



ANNUAL FINANCIAL REPORT SUMMARY

Sullivan County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2024

SCOPE

We have audited the basic financial statements of Sullivan County as of and for the year ended June 30, 2024.

To see the full financial report click [here](#).

RESULTS

Our report on Sullivan County's financial statements is unmodified.

Our audit resulted in **three findings** and recommendations, which we have reviewed with Sullivan County management. The detailed findings, recommendations, and management's responses are included in the Single Audit section of this report.

FINDINGS BY OFFICE

The following are summaries of the audit findings:

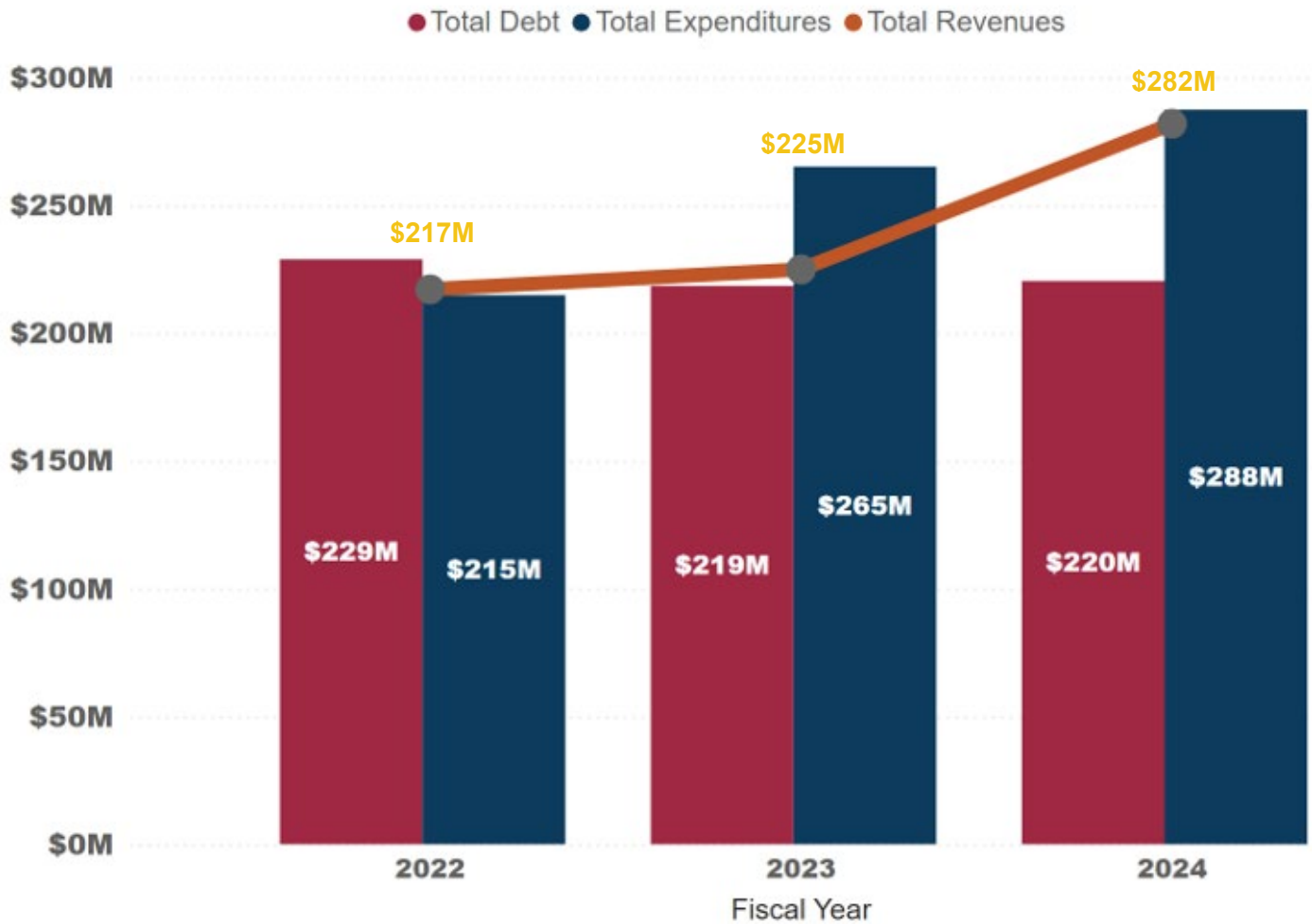
Office of County Mayor

- Some county offices did not deposit funds within three days of collection.

Office of Finance Director

- The School Federal Projects Fund had a deficit in unassigned fund balance and budgetary basis fund deficit.
- The actual beginning fund balance of the General Purpose School Fund exceeded estimated fund balance by a material amount.

DATA SNAPSHOT



SULLIVAN COUNTY DEMOGRAPHICS • FY 2024

\$1,464
Avg. Debt per Capita

2
Active Certified County
Financial Officers

To see the Transparency and Accountability for Governments in Tennessee (TAG) page, please visit:

<https://tncot.cc/tag>

