



ANNUAL FINANCIAL REPORT SUMMARY

Sumner County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2024

SCOPE

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

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

RESULTS

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

Our audit resulted in **one finding** and recommendations, which we have reviewed with Sumner County management. The detailed finding, recommendation, and management's response are included in the Single Audit section of this report.

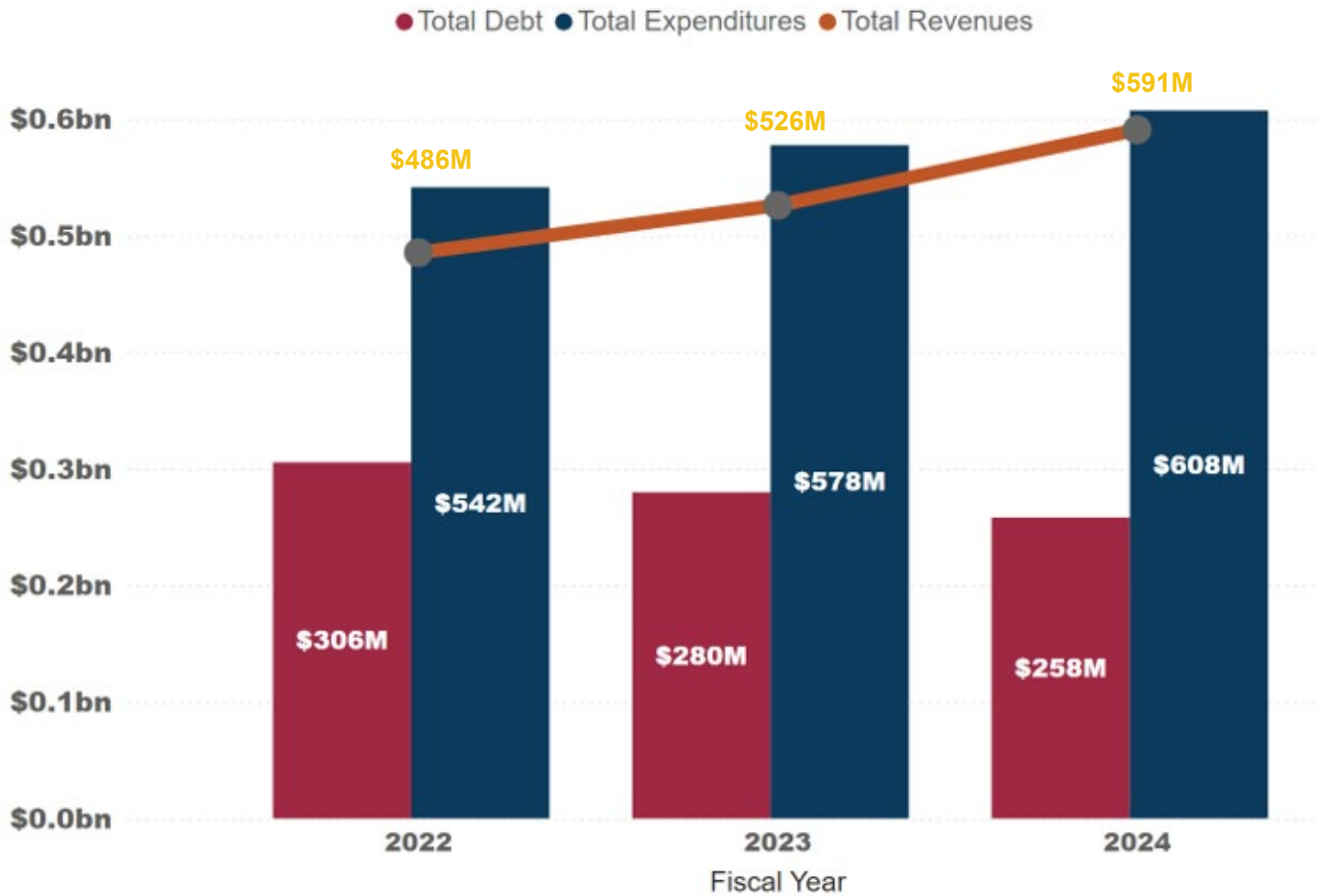
FINDINGS BY OFFICE

The following are summaries of the audit findings:

Office of Director of Finance

- Accounting records for capital assets were not closed and available for audit by August 31, 2024.

DATA SNAPSHOT



SUMNER COUNTY DEMOGRAPHICS • FY 2024

\$1,440
Avg. Debt per Capita

4
Active Certified County
Financial Officers

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

<https://tncot.cc/tag>

