



ANNUAL FINANCIAL REPORT SUMMARY

Hartsville/Trousdale County Government, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2024

SCOPE

We have audited the basic financial statements of Hartsville/Trousdale County Government as of and for the year ended June 30, 2024.

To see the full financial report click here.

RESULTS

Our report on Hartsville/Trousdale County Government's financial statements is unmodified.

Our audit resulted in **three findings** and recommendations, which we have reviewed with Hartsville/Trousdale County Government 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:

Offices of County Mayor and Building and Codes

- Some funds were not deposited within three days of collection.

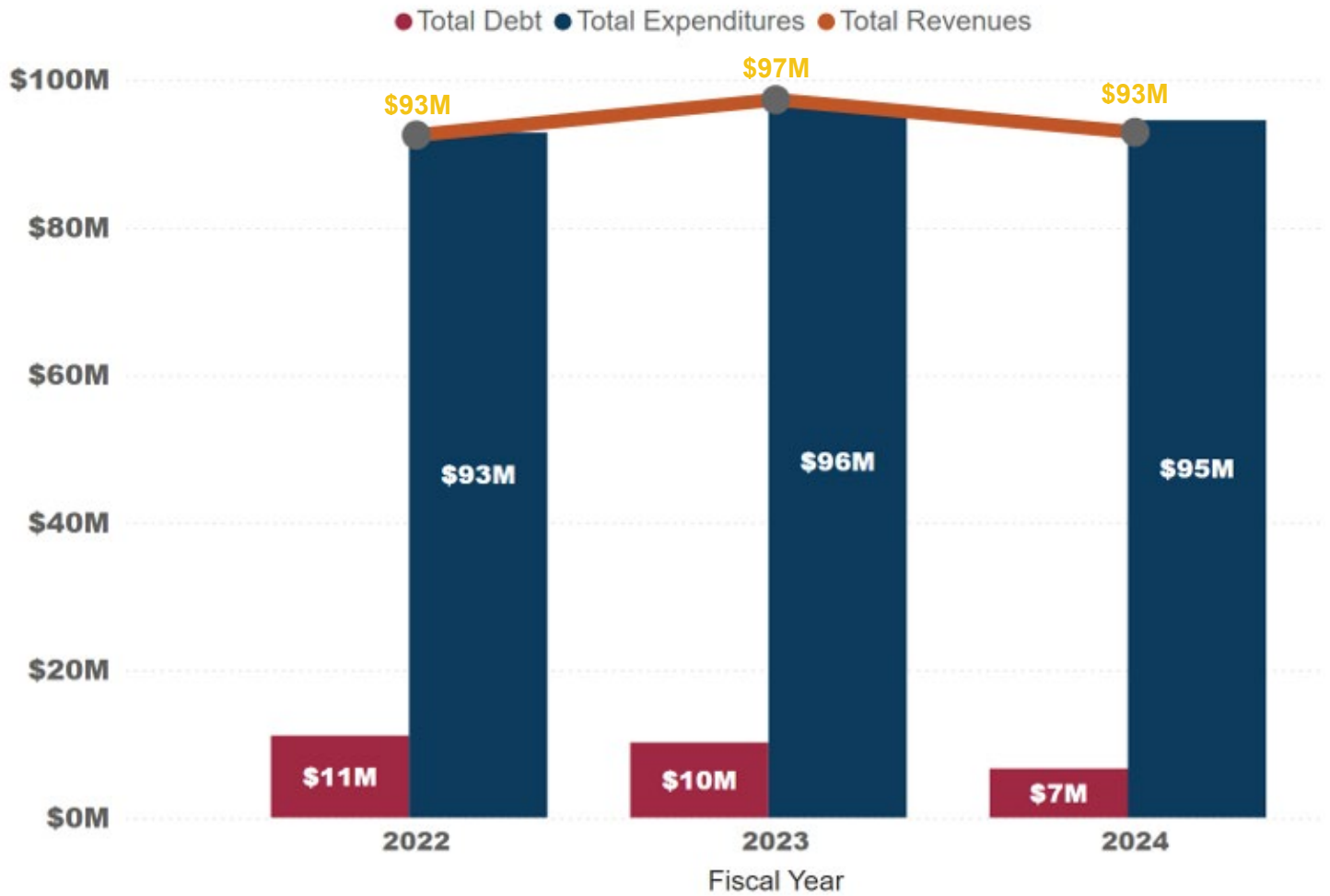
Water and Sewer Utility Department

- The office failed to properly issue purchase orders.

Office of Director of Schools

- The School Federal Projects Fund had a cash overdraft of \$2,106 on June 30, 2024.

DATA SNAPSHOT



HARTSVILLE/TROUSDALE COUNTY GOVERNMENT DEMOGRAPHICS • FY 2024...

\$572
Avg. Debt per Capita

3
Active Certified County
Financial Officers

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

<https://tncot.cc/tag>

