

# ANNUAL FINANCIAL REPORT SUMMARY White County, Tennessee FOR THE YEAR ENDED • JUNE 30, 2024

## **SCOPE**

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

To see the full annual financial report click here.

### **RESULTS**

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

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

# **FINDINGS BY OFFICE**

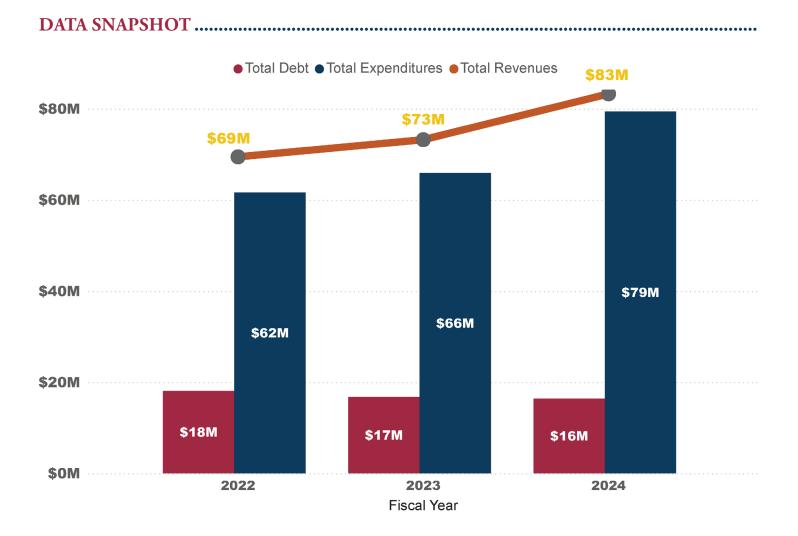
The following are summaries of the audit findings:

#### Office of Director of Finance

• The Solid Waste Disposal Fund had a deficit in unrestricted net position on June 30, 2024.

## Office of Trustee and Circuit and General Sessions Courts Clerk

• Officials did not require depositories to adequately collateralize funds.



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