

Audit Highlights
Annual Financial Report
Weakley County, Tennessee
For the Year Ended June 30, 2004

Scope

We have audited the basic financial statements of Weakley County as of and for the year ended June 30, 2004.

Results

Our report on Weakley County's financial statements was unqualified.

Our audit resulted in one finding, which we have reviewed with Weakley County management. The detailed finding is included in the Single Audit section of this report.

The following is a summary of the audit finding:

- ◆ Duties were not segregated adequately among the officials and employees in the Offices of Trustee, Register, and Sheriff.

*State of Tennessee
Comptroller of the Treasury
Department of Audit
Division of County Audit*