

Annual Financial Report Summary Benton County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2024

SCOPE

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

To see the full financial report click here.

RESULTS

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

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

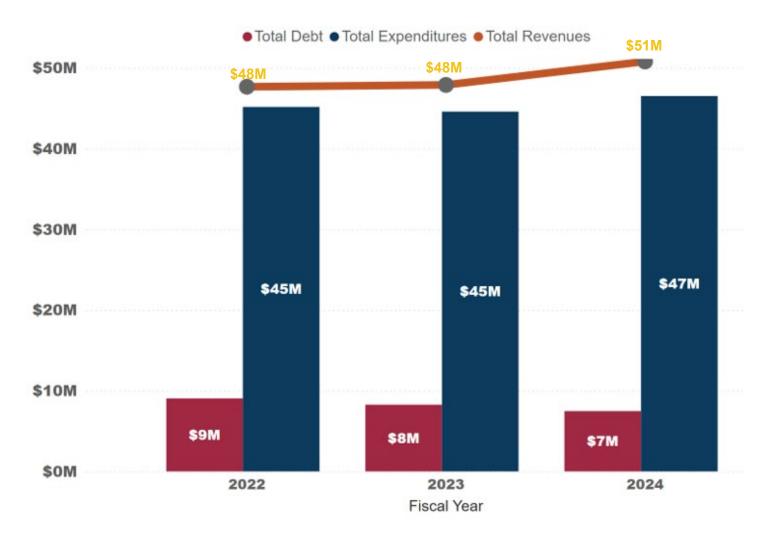
FINDINGS BY OFFICE

The following are summaries of the audit findings:

Office of County Mayor

- The General and General Debt Service funds required material audit adjustments for proper financial statement presentation.
- The animal shelter had operating deficiencies.
- A capital outlay note was not issued in compliance with state statutes.

DATA SNAPSHOT



BENTON COUNTY DEMOGRAPHICS • FY 2024

\$482 Avg. Debt per Capita 1 Active Certified County Financial Officers

