



ANNUAL FINANCIAL REPORT SUMMARY

Fentress County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2024

SCOPE

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

To see the full financial report click here.

RESULTS

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

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

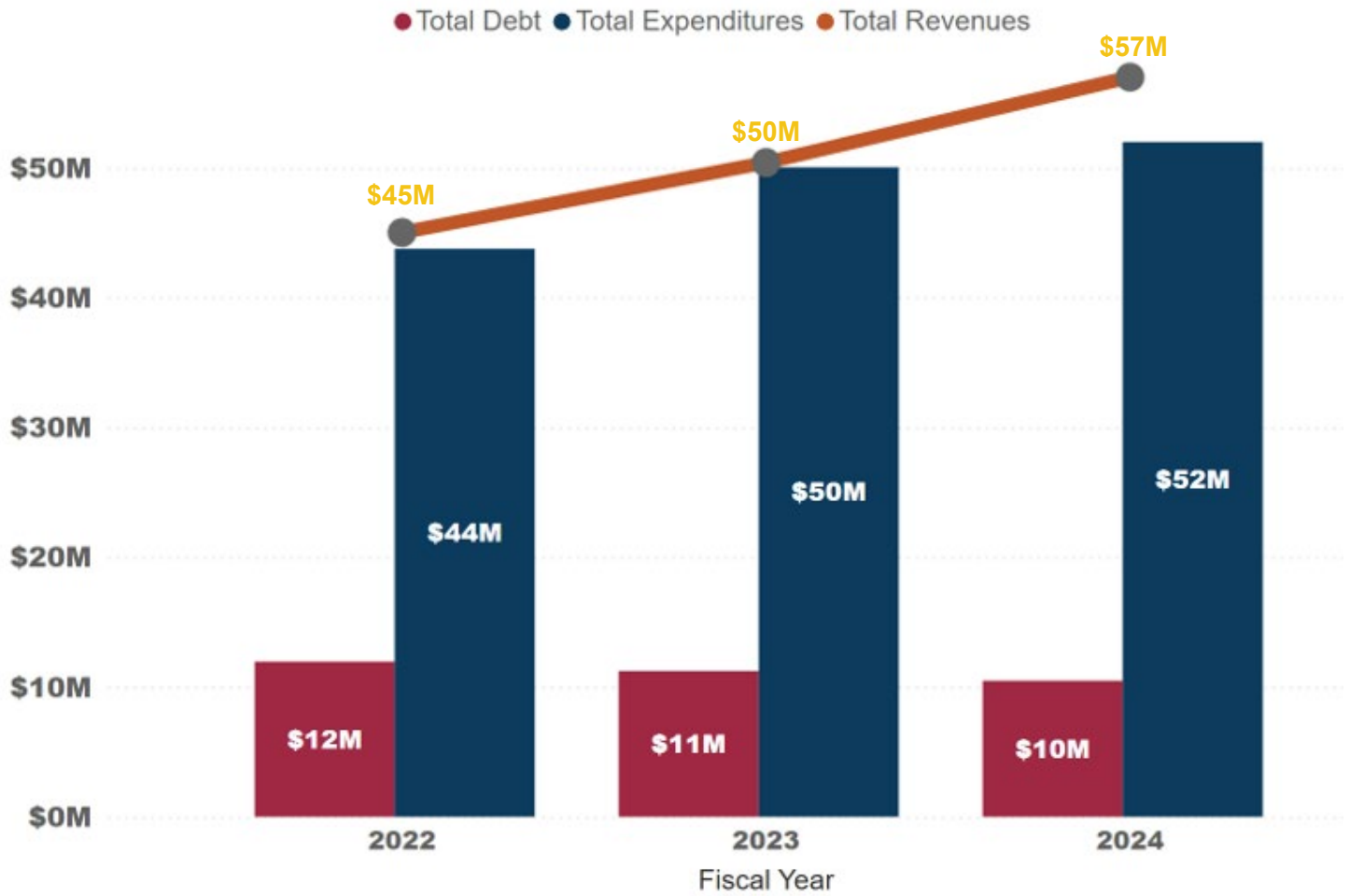
FINDINGS BY OFFICE

The following are summaries of the audit findings:

Office of Finance Director

- General ledger payroll liability accounts were not reconciled monthly.
- The solid waste department did not review its software audit logs.

DATA SNAPSHOT



FENTRESS COUNTY DEMOGRAPHICS • FY 2024

\$618
Avg. Debt per Capita

9
Active Certified County
Financial Officers

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

<https://tncot.cc/tag>

