



ANNUAL FINANCIAL REPORT SUMMARY

Hawkins County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2024

SCOPE

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

To see the full financial report click here.

RESULTS

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

Our audit resulted in **three findings** and recommendations, which we have reviewed with Hawkins 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 and Road Superintendent

- Deficiencies were noted in the purchases of used vehicles and equipment.

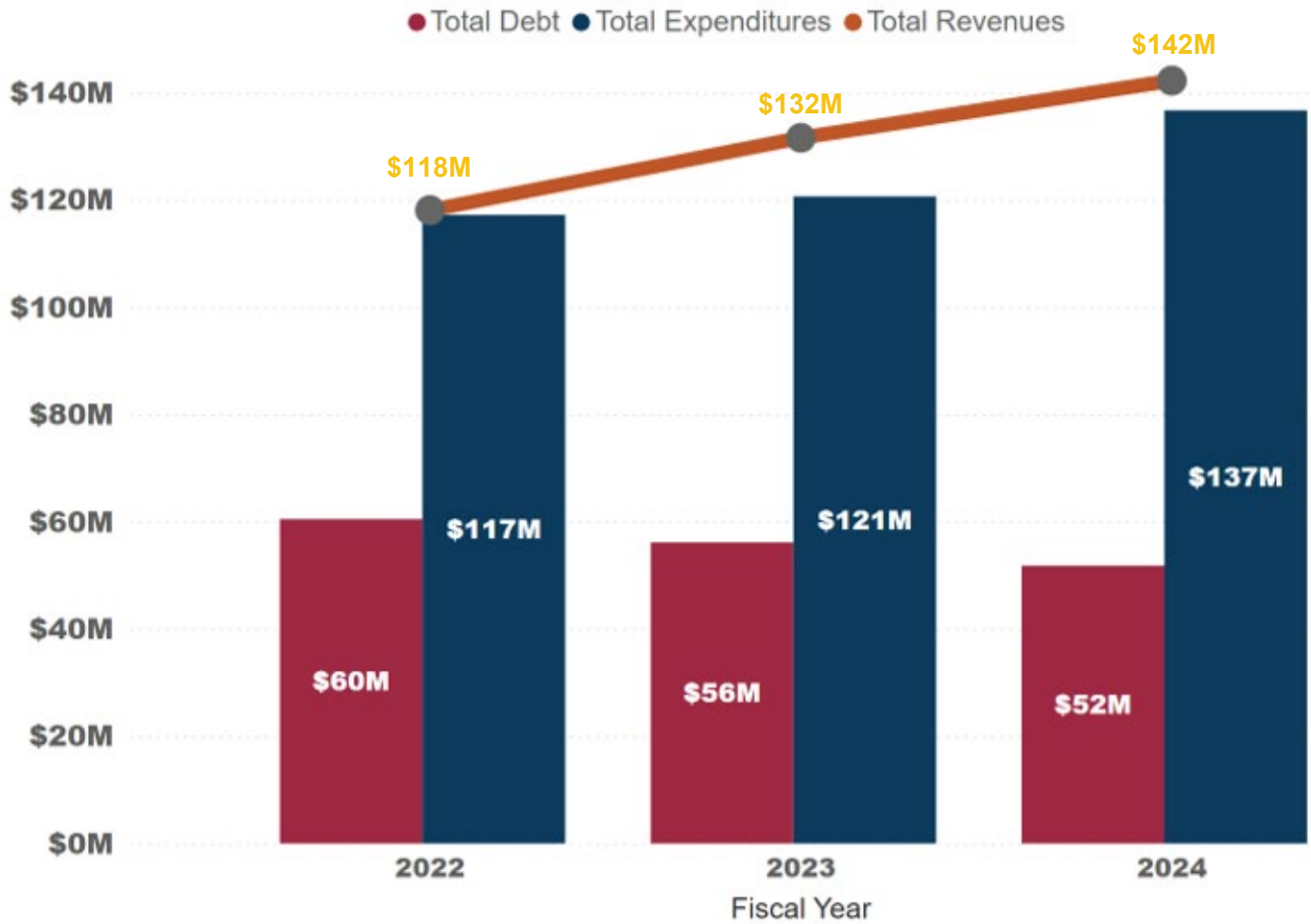
Office of County Mayor

- A payroll tax deposit to the Internal Revenue Service was not properly remitted resulting in the assessment of interest and penalties totaling \$1,808.08.

Office of Trustee

- Bank statements were not accurately reconciled with the general ledger.

DATA SNAPSHOT



HAWKINS COUNTY DEMOGRAPHICS • FY 2024

\$960
Avg. Debt per Capita

2
Active Certified County
Financial Officers

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

<https://tncot.cc/tag>

