

Annual Financial Report Summary Marion County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2024

SCOPE

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

To see the full financial report click here.

RESULTS

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

Our audit resulted in **two findings** and recommendations, which we have reviewed with Marion 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

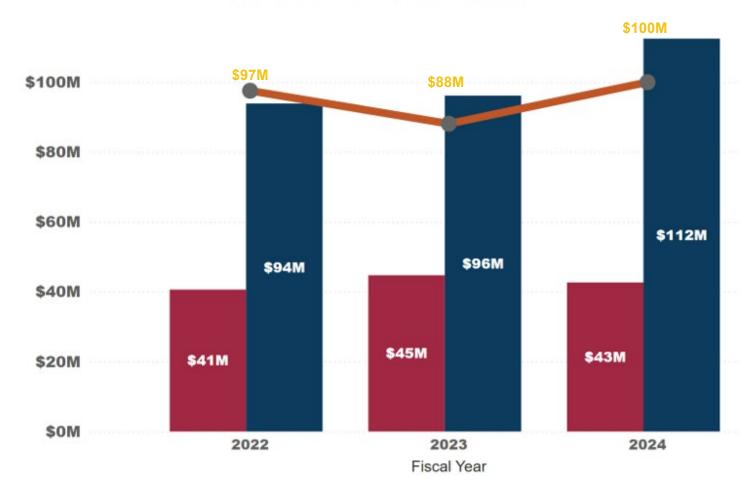
• The office had deficiencies in budget operations.

Offices of Director of Schools

• The school department employed a contractor without requiring appropriate bonds in accordance with state statute.







MARION COUNTY DEMOGRAPHICS • FY 2024

\$1,563 Avg. Debt per Capita 4
Active Certified County
Financial Officers

To see the Transparency and Accountability for Governments in Tennessee (TAG) page, please visit: https://tncot.cc/tag

