



ANNUAL FINANCIAL REPORT

Macon County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2021

SCOPE

We have audited the basic financial statements of Macon County as of and for the year ended June 30, 2021.

To see the full annual financial report visit:

<https://comptroller.tn.gov/content/dam/cot/la/documents/county/2021/FY21MaconAFR.pdf>

RESULTS

Our report on Macon County’s financial statements is unmodified.

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

FINDINGS BY OFFICE

The following are summaries of the audit findings:

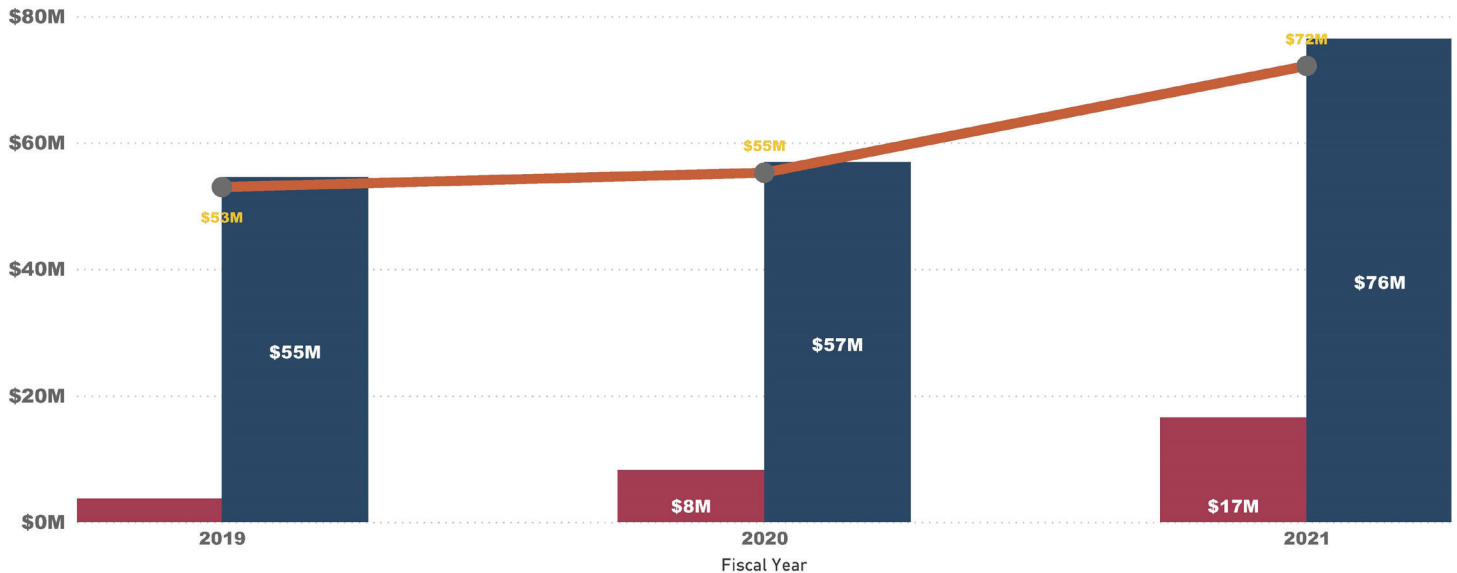
Office of the County Mayor

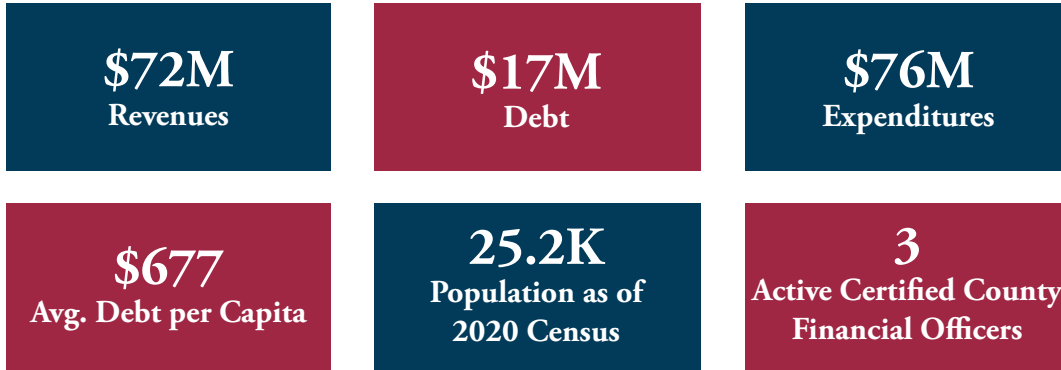
- Material audit adjustments were required for proper financial statement presentation.

DATA SNAPSHOT

Total Debt, Total Expenditures and Total Revenues by Fiscal Year

● Total Debt ● Total Expenditures ● Total Revenues





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

