



# ANNUAL FINANCIAL REPORT

## Madison County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2022

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### SCOPE

We have audited the basic financial statements of Madison County as of and for the year ended June 30, 2022.

**To see the full annual financial report visit:**

<https://comptroller.tn.gov/content/dam/cot/la/documents/county/2022/FY22MadisonAFR.pdf>

### RESULTS

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

Our audit resulted in **three findings** and recommendations, which we have reviewed with Madison County management. 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:

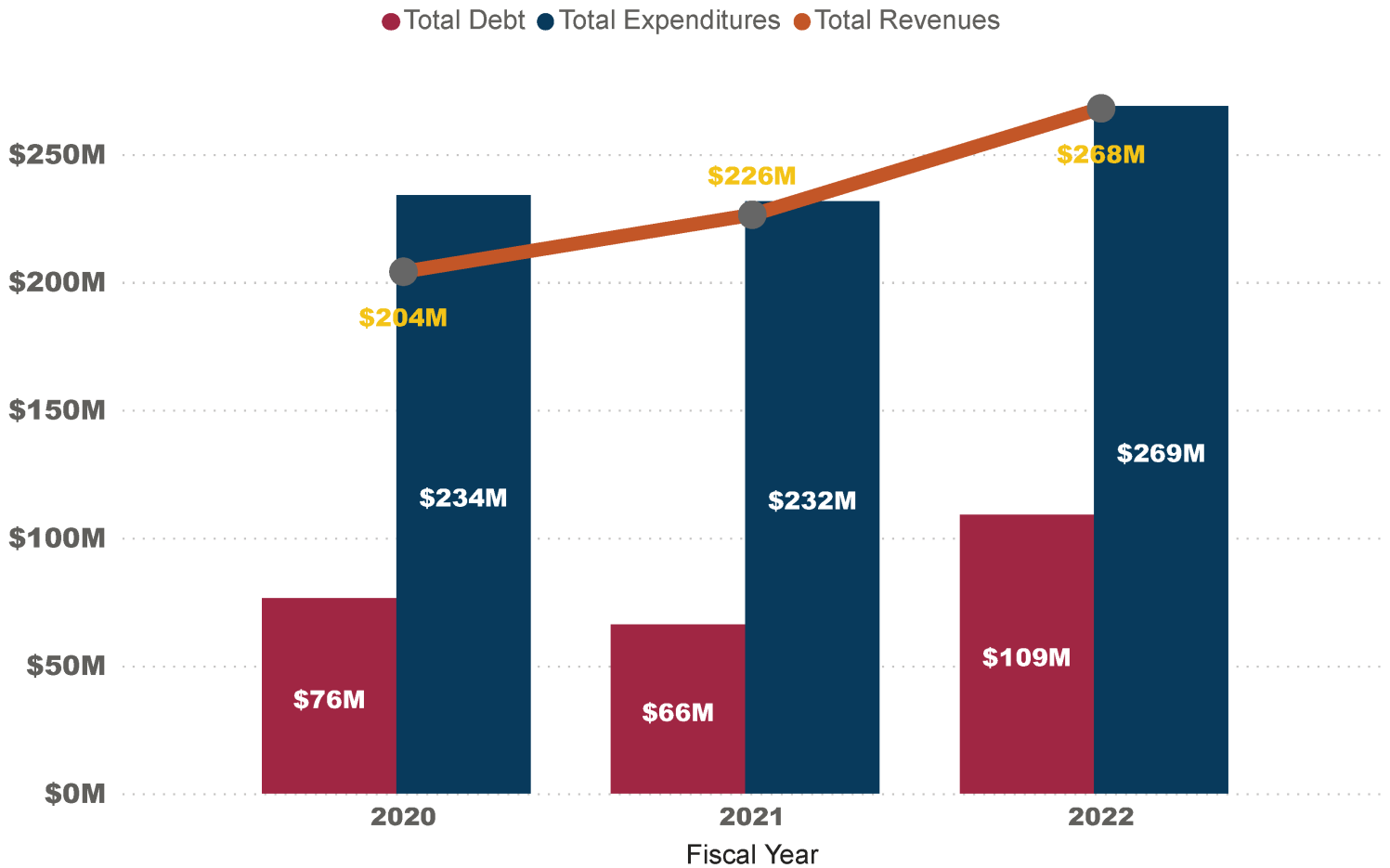
#### Office of Finance Director

- The School Federal Projects Fund required material audit adjustments for proper financial statement presentation.
- The office had deficiencies in budget operations.

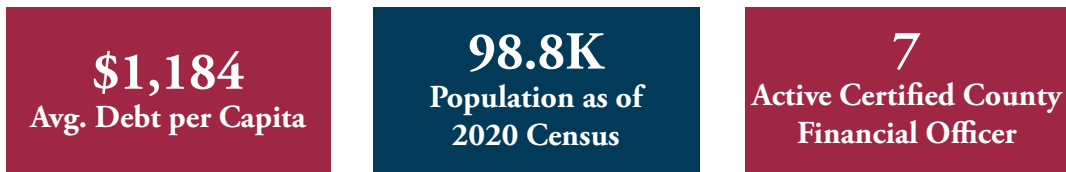
#### Madison County

- An investigation disclosed a former county commissioner charged and collected unlawful fees to officiate marriage ceremonies.

## DATA SNAPSHOT



## MADISON COUNTY DEMOGRAPHICS • FY 2022



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

<https://tncot.cc/tag>

