



# ANNUAL FINANCIAL REPORT

## Maury County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2022

---

### SCOPE

We have audited the basic financial statements of Maury 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/FY22MauryAFR.pdf>

### RESULTS

Our report on the financial statements of Maury County is unmodified.

Our audit resulted in **three findings** and recommendations, which we have reviewed with Maury 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:

#### **Offices of Director of Schools and Finance Director**

- Expenditures exceeded appropriations in salary accounts in the General Purpose School Fund.

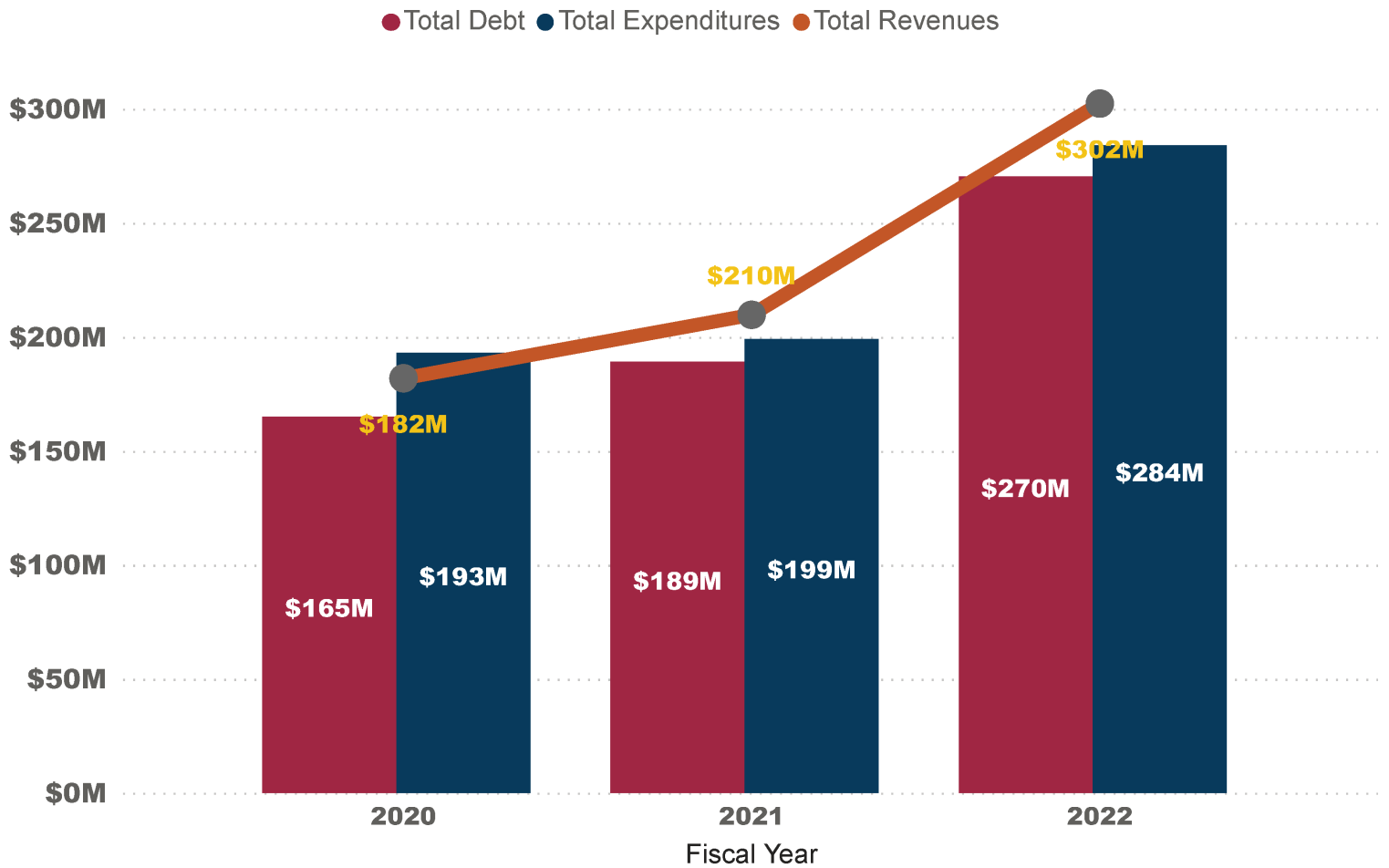
#### **Office of Circuit and General Sessions Courts Clerk**

- Unclaimed funds were not reported and paid to the state.

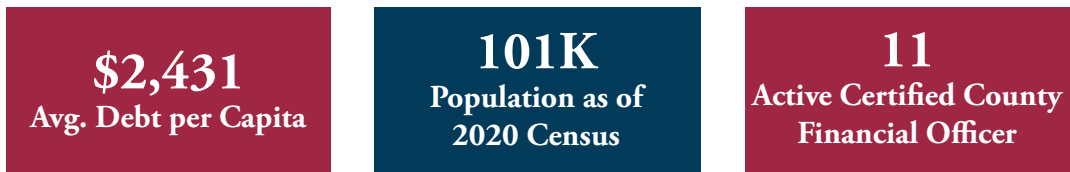
#### **Office of Clerk and Master**

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

## DATA SNAPSHOT



## MAURY COUNTY DEMOGRAPHICS • FY 2022



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

<https://tncot.cc/tag>

