



ANNUAL FINANCIAL REPORT

Monroe County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2022

SCOPE

We have audited the basic financial statements of Monroe 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/FY22MonroeAFR.pdf>

RESULTS

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

Our audit resulted in two findings and recommendations, which we have reviewed with Monroe County management. The detailed findings, recommendations, and management's responses are included in the Single Audit section of this report.

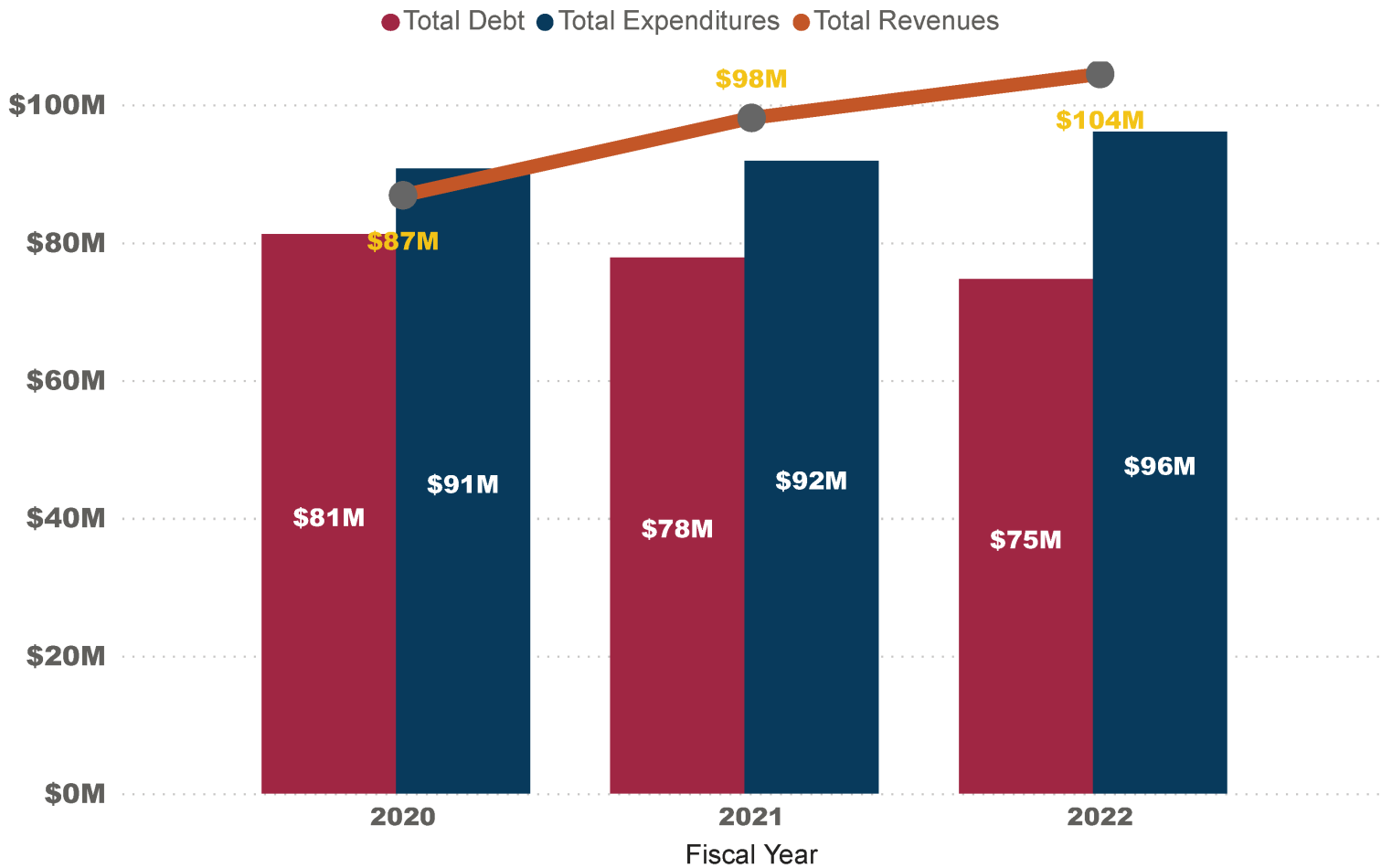
FINDINGS BY OFFICE

The following are summaries of the audit findings:

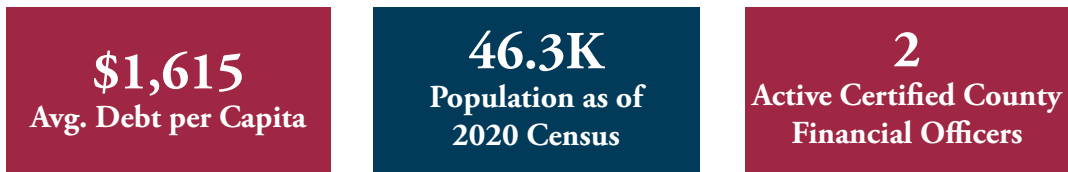
Office of Director of Schools and Director of Finance

- Surplus property was not disposed of properly.
- Competitive bids were not solicited for various roofing projects.

DATA SNAPSHOT



MONROE COUNTY DEMOGRAPHICS • FY 2022



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

