



ANNUAL FINANCIAL REPORT

Montgomery County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2022

SCOPE

We have audited the basic financial statements of Montgomery 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/FY22MontgomeryAFR.pdf>

RESULTS

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

Our audit resulted in **three findings** and recommendations, which we have reviewed with Montgomery 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 Director of Accounts and Budget

- The office had deficiencies in budget operations.

Montgomery County

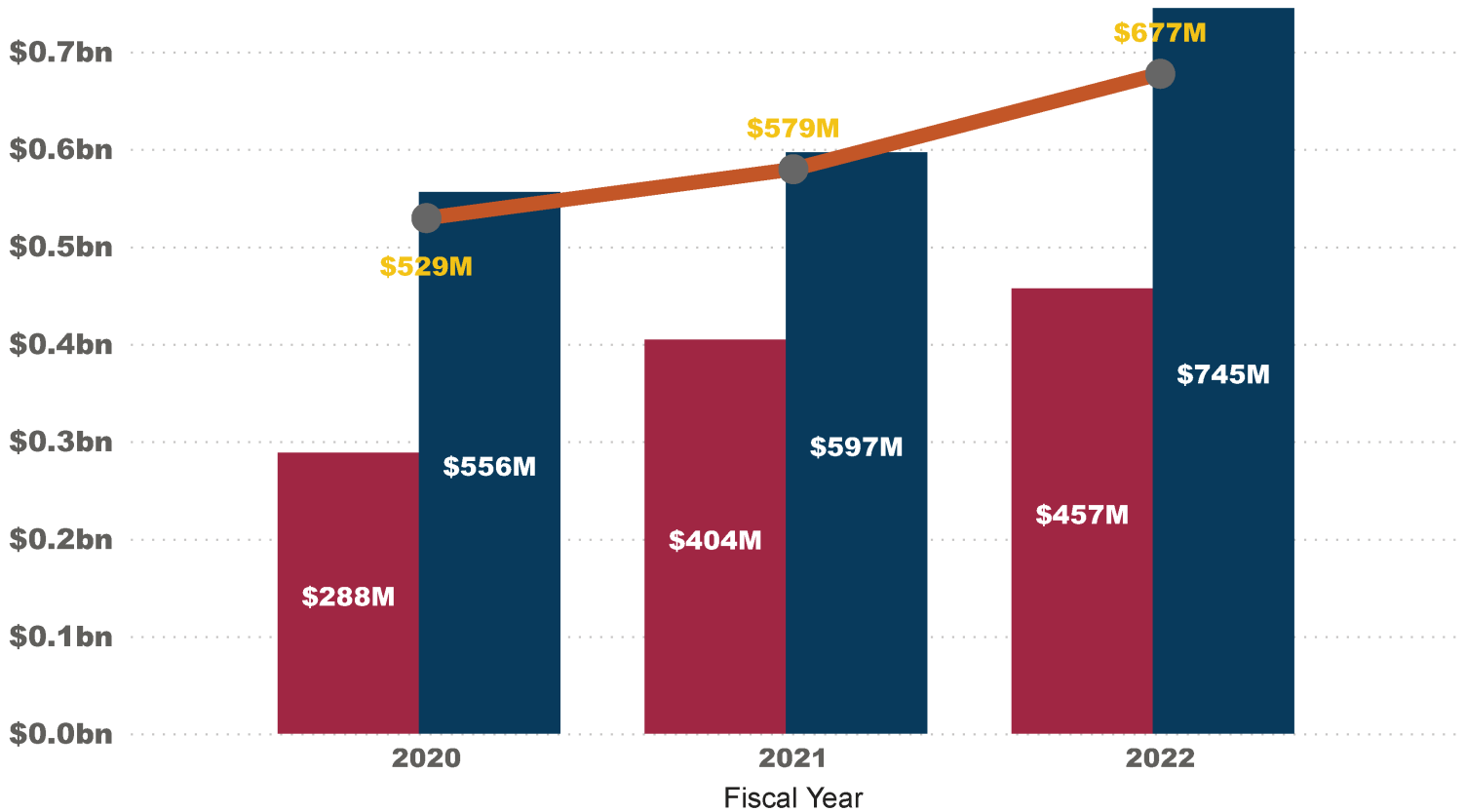
- County commissioners received bonuses in violation of state statute.

Office of Director of Schools

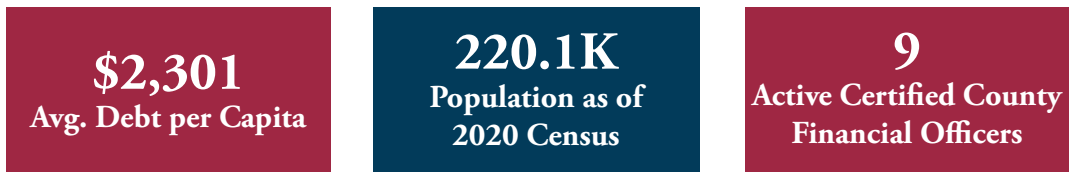
- The office did not employ a registered architect or engineer for a sewer renovation project.

DATA SNAPSHOT

● Total Debt ● Total Expenditures ● Total Revenues



MONTGOMERY COUNTY DEMOGRAPHICS • FY 2022



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

<https://tncot.cc/tag>

