



ANNUAL FINANCIAL REPORT SUMMARY

Monroe County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2024

SCOPE

We have audited the basic financial statements of Monroe County as of and for the year ended June 30, 2024.

To see the full financial report click here.

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:

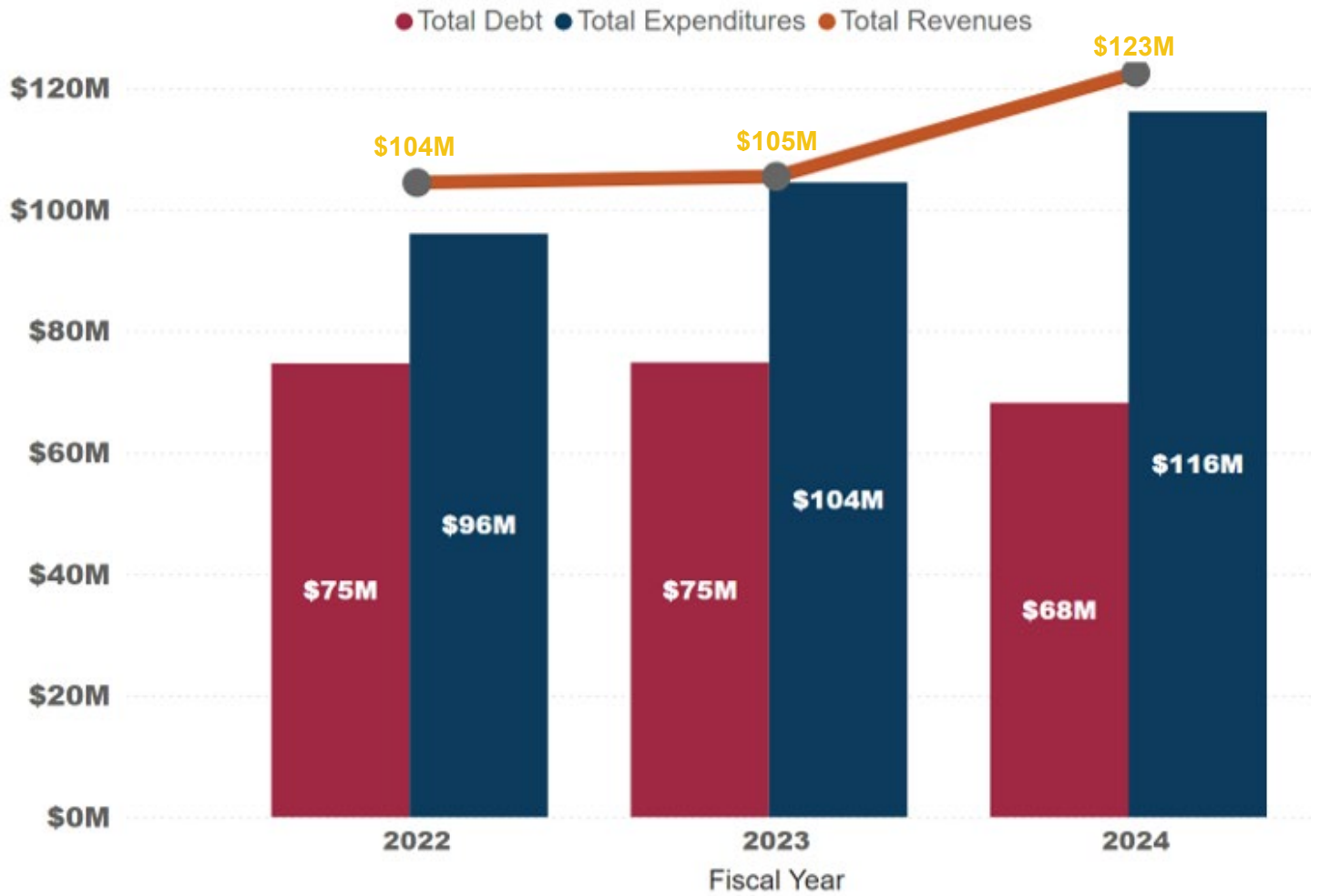
Offices of Director of Finance and County Mayor

- Amounts withheld from contractor payments were not deposited into an escrow account.

Office of County Clerk

- The office did not review its software audit logs.

DATA SNAPSHOT



MONROE COUNTY DEMOGRAPHICS • FY 2024

\$1,482
Avg. Debt per Capita

2
Active Certified County
Financial Officers

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

<https://tncot.cc/tag>

