



ANNUAL FINANCIAL REPORT SUMMARY

Montgomery County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2024

SCOPE

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

To see the full financial report click [here](#).

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. 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:

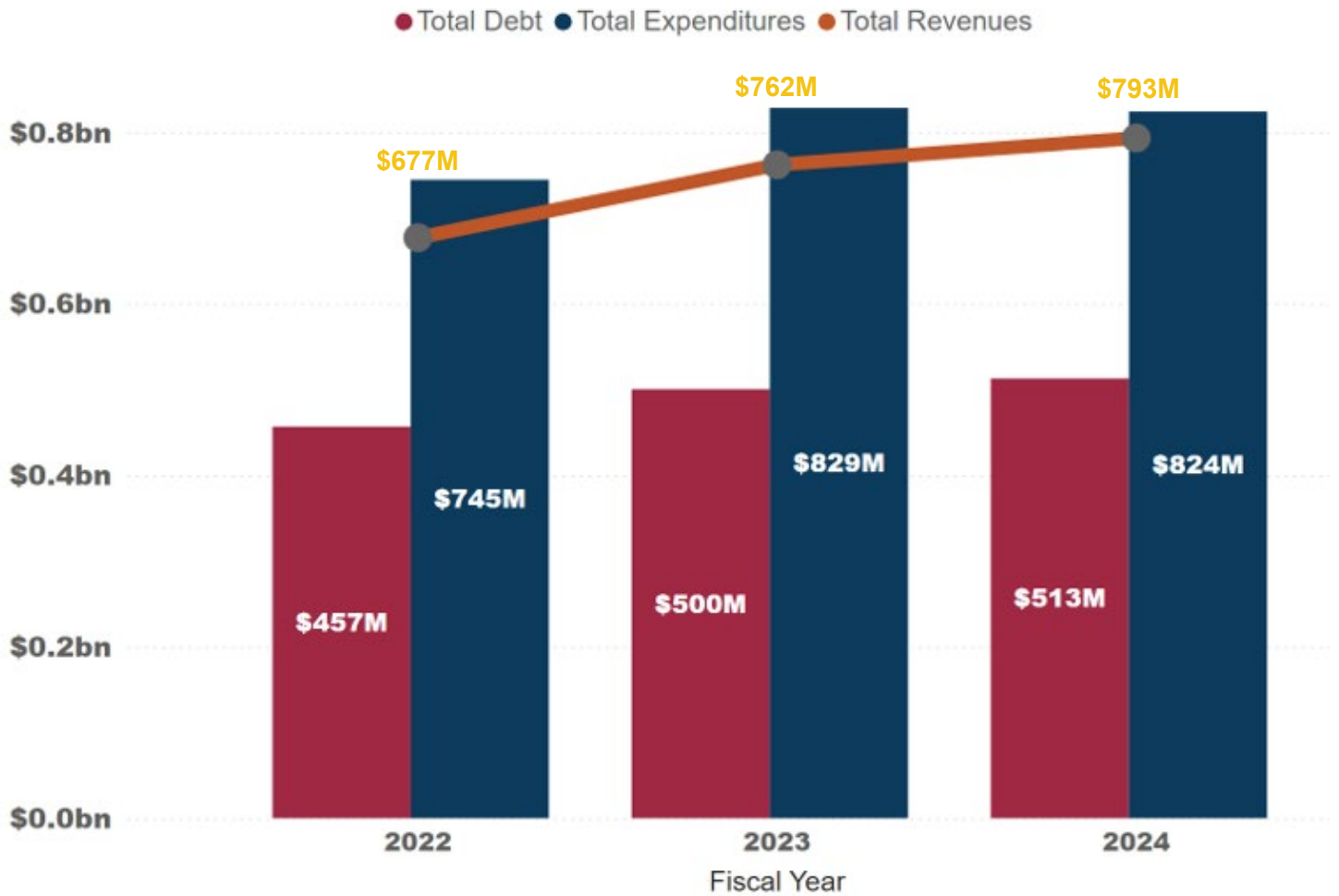
Office of Accounts and Budgets

- The office had deficiencies in budget operations.
- Montgomery County did not comply with the reporting requirements for Coronavirus State and Local Fiscal Recovery Funds.

Office of Director of Schools

- Competitive bids were not solicited for roofing projects.

DATA SNAPSHOT



MONTGOMERY COUNTY DEMOGRAPHICS • FY 2024

\$2,551
Avg. Debt per Capita

14
Active Certified County
Financial Officers

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

<https://tncot.cc/tag>

