

# Annual Financial Report Summary Morgan County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2024

#### **SCOPE**

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

To see the full financial report click here.

#### **RESULTS**

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

Our audit resulted in **one finding** and recommendations, which we have reviewed with Morgan County management. The detailed finding, recommendation, and management's response are included in the Single Audit section of this report.

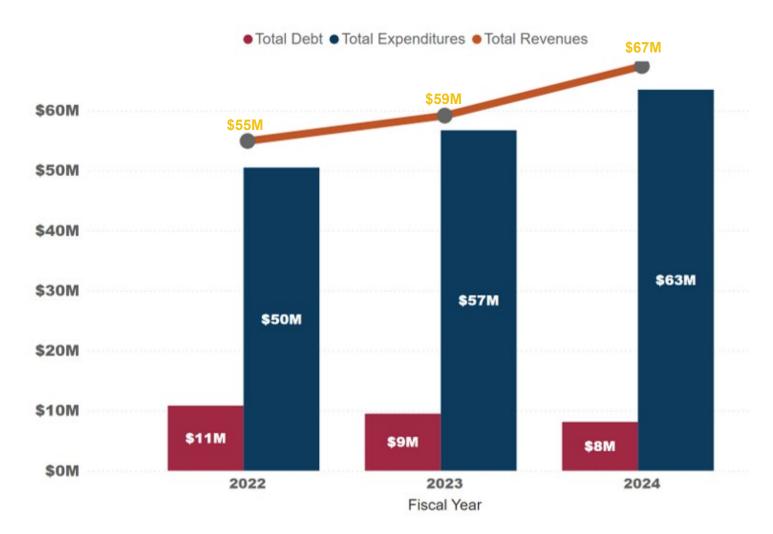
## **FINDINGS BY OFFICE**

The following are summaries of the audit findings:

## Office of Director of Finance

• Payroll liability accounts were not reconciled accurately and timely.

DATA SNAPSHOT .....



# MORGAN COUNTY DEMOGRAPHICS • FY 2024 .....

\$409 Avg. Debt per Capita 2
Active Certified County
Financial Officers

