

CITY OF LAFOLLETTE
SCHEDULE OF PRIOR YEAR FINDINGS
For the Year Ended June 30, 2019

Financial Statement Findings:

| Prior Year Finding Number | Finding Title | Status/ Current Year Finding Number |
|----------------------------------|---------------------------------|--|
| 2018-001 | Library Deposits and Purchasing | Corrected |

Federal Award Findings and Questioned Costs:

There were no prior year Federal Award Findings and Questioned Costs reported.