



# ANNUAL FINANCIAL REPORT

## Dickson County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2021

### SCOPE

We have audited the basic financial statements of Dickson County as of and for the year ended June 30, 2021.

To see the full annual financial report visit:

<https://comptroller.tn.gov/content/dam/cot/la/documents/county/2021/FY21DicksonAFR.pdf>

### RESULTS

Our report on Dickson County’s financial statements is unmodified.

Our audit resulted in **one finding** and recommendation, which we have reviewed with Dickson 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:

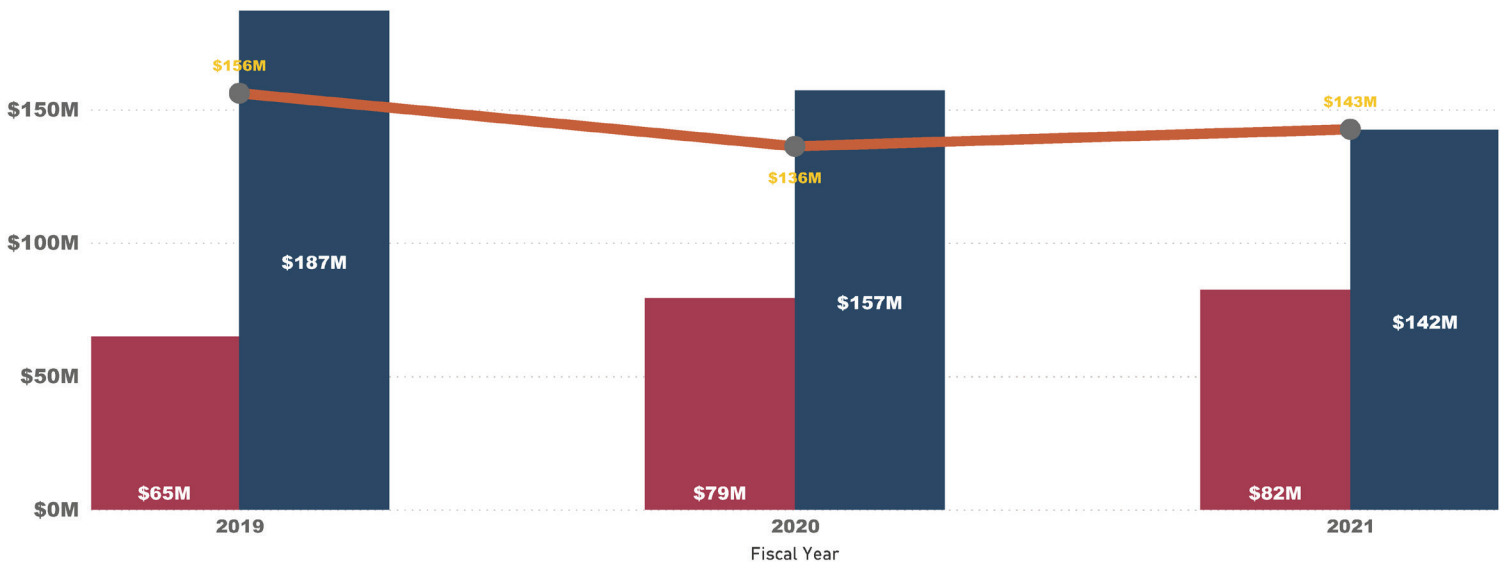
#### Office of Director of Schools

- The General Purpose School and School Federal Projects funds required material audit adjustments for proper financial statement presentation.

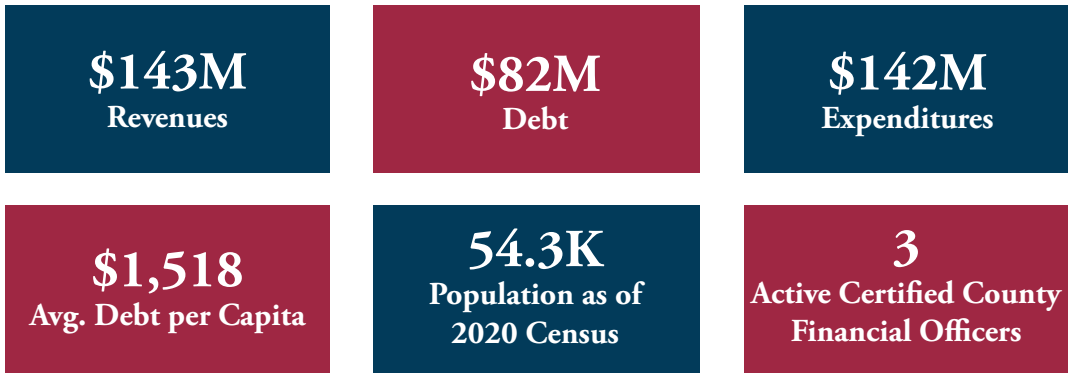
### DATA SNAPSHOT

Total Debt, Total Expenditures and Total Revenues by Fiscal Year

● Total Debt ● Total Expenditures ● Total Revenues



**DICKSON COUNTY DEMOGRAPHICS • FY 2021**.....



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<https://tncot.cc/tag>

