



ANNUAL FINANCIAL REPORT

Lawrence County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2021

SCOPE

We have audited the basic financial statements of Lawrence 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/FY21LawrenceAFR.pdf>

RESULTS

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

Our audit resulted in **two findings** and recommendations, which we have reviewed with Lawrence 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 the Circuit, General Sessions, and Juvenile Courts Clerk

- The office did not review a list of voided transactions.

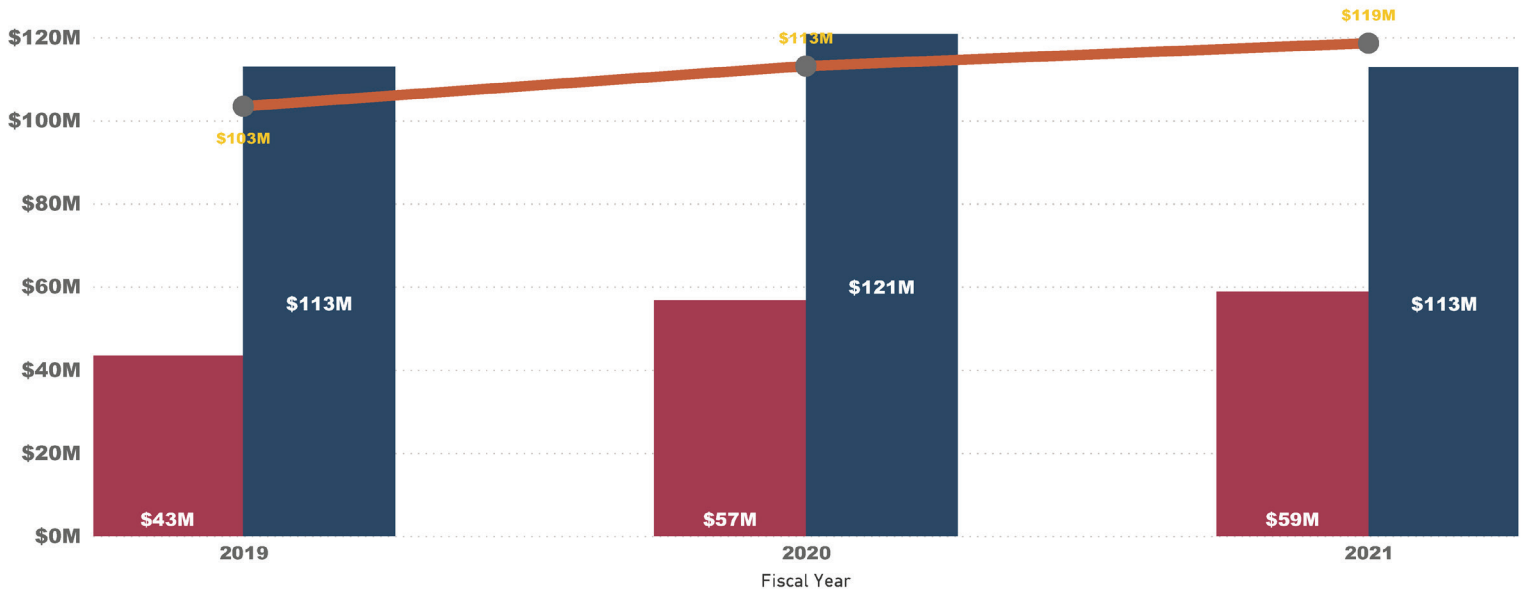
Offices of Clerk and Master

- Invested court funds were paid out by a depository without the clerk's knowledge.

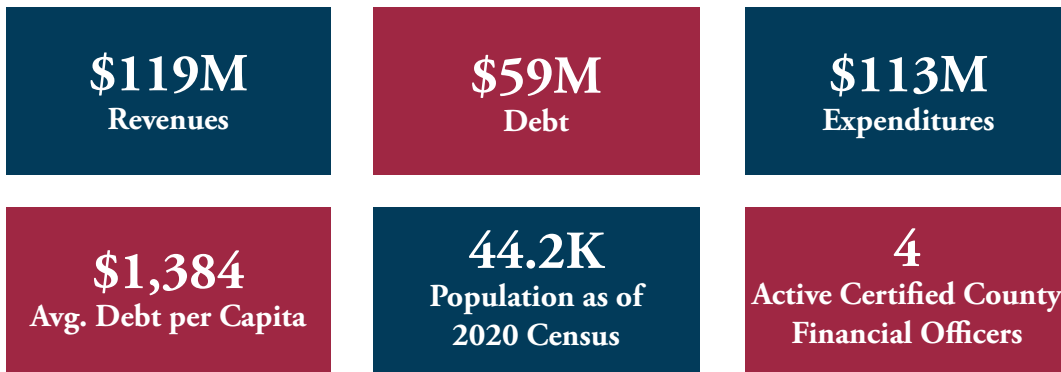
DATA SNAPSHOT

Total Debt, Total Expenditures and Total Revenues by Fiscal Year

● Total Debt ● Total Expenditures ● Total Revenues



LAWRENCE COUNTY DEMOGRAPHICS • FY 2021



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

<https://tncot.cc/tag>

