

# ANNUAL FINANCIAL REPORT Marshall County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2021

### **SCOPE**

We have audited the basic financial statements of Marshall 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/FY21MarshallAFR.pdf

#### **RESULTS**

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

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

#### **FINDINGS BY OFFICE**

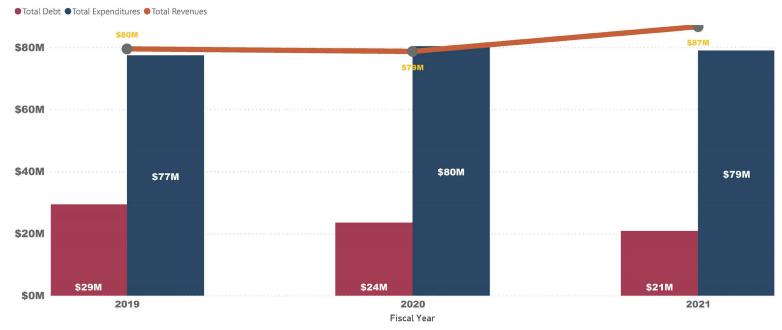
The following are summaries of the audit findings:

#### Office of Circuit, General Sessions, and Juvenile Courts Clerk

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

## DATA SNAPSHOT

#### Total Debt, Total Expenditures and Total Revenues by Fiscal Year



MARSHALL COUNTY DEMOGRAPHICS • FY 2021



To see the Transparency and Accountability for Governments in Tennessee (TAG) page, please visit: https://tncot.cc/tag



CORDELL HULL BUILDING 425 Rep. John Lewis Way N. Nashville, Tennessee 37243