



ANNUAL FINANCIAL REPORT

Scott County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2021

SCOPE

We have audited the basic financial statements of Scott 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/FY21ScottAFR.pdf>

RESULTS

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

Our audit resulted in **two findings** and recommendations, which we have reviewed with Scott County management. 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 Director of Finance

- The office failed to make a timely payment on variable rate loans.

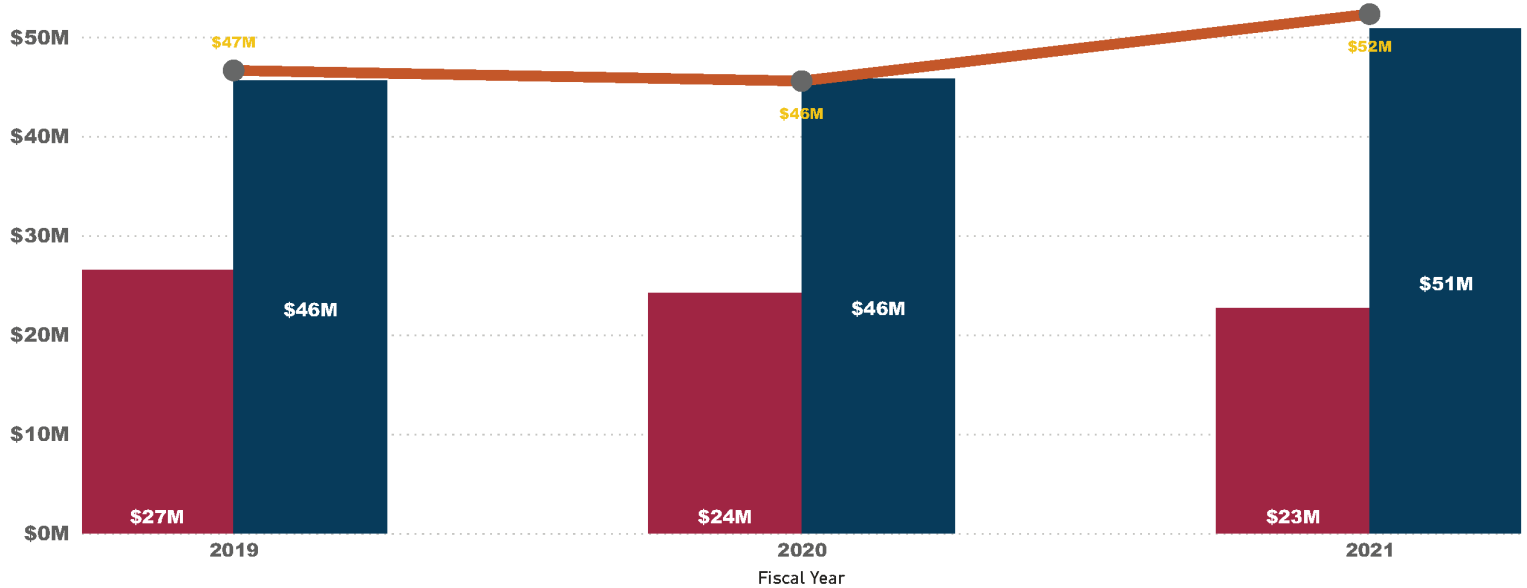
Office of Sheriff

- Operations of the sheriff's department are currently under investigation.

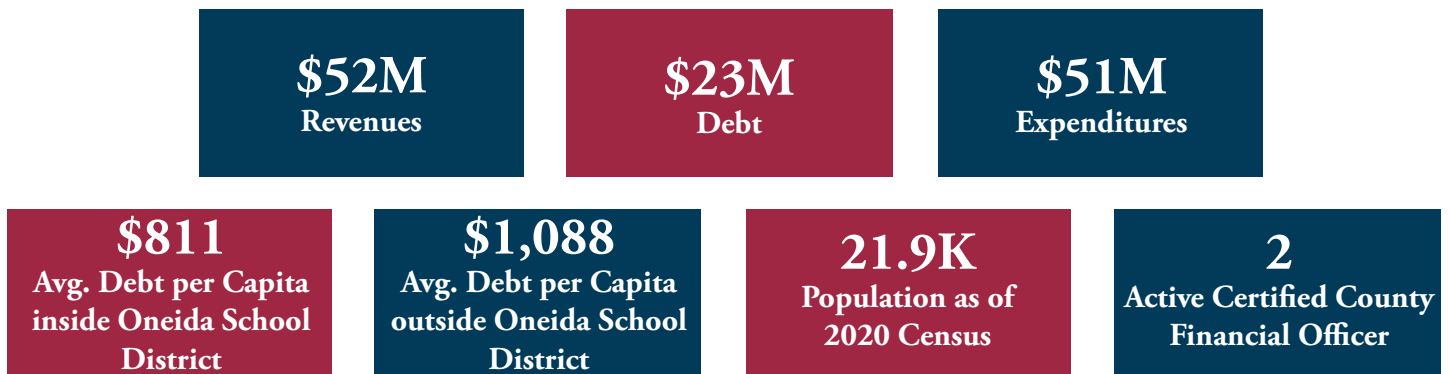
DATA SNAPSHOT

Total Debt, Total Expenditures and Total Revenues by Fiscal Year

● Total Debt ● Total Expenditures ● Total Revenues



SCOTT COUNTY DEMOGRAPHICS • FY 2021



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

<https://tncot.cc/tag>

