



ANNUAL FINANCIAL REPORT

Sumner County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2021

SCOPE

We have audited the basic financial statements of Sumner 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/FY21SumnerAFR.pdf>

RESULTS

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

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

FINDINGS BY OFFICE

The following are summaries of the audit findings:

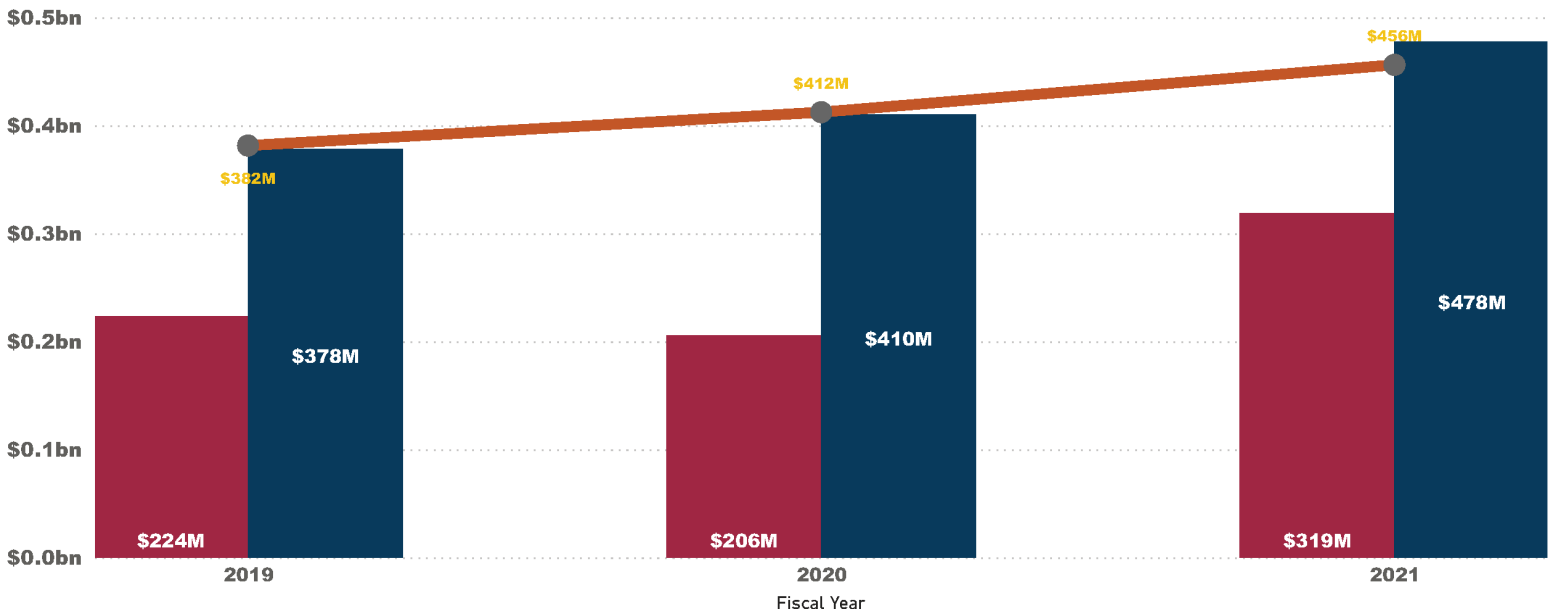
Office of Finance Director

- Salaries exceeded appropriations in several salary line-items.

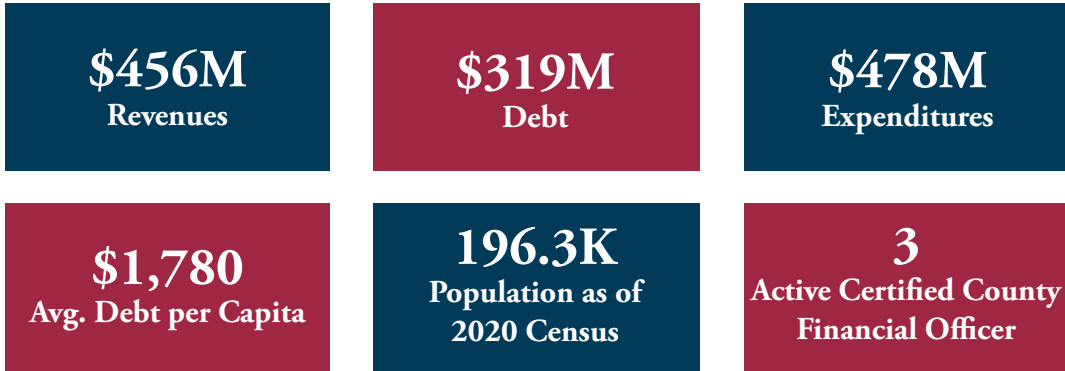
DATA SNAPSHOT

Total Debt, Total Expenditures and Total Revenues by Fiscal Year

● Total Debt ● Total Expenditures ● Total Revenues



SUMNER COUNTY DEMOGRAPHICS • FY 2021.....



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tncot.cc/tag

