



ANNUAL FINANCIAL REPORT

Dickson County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2022

SCOPE

We have audited the basic financial statements of Dickson County as of and for the year ended June 30, 2022.

To see the full annual financial report visit:

<https://comptroller.tn.gov/content/dam/cot/la/documents/county/2022/FY22DicksonAFR.pdf>

RESULTS

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

Our audit resulted in **five findings** and recommendations, which we have reviewed with Dickson 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 County Mayor

- A cash shortage of \$1,945.02 existed in the office of solid waste.

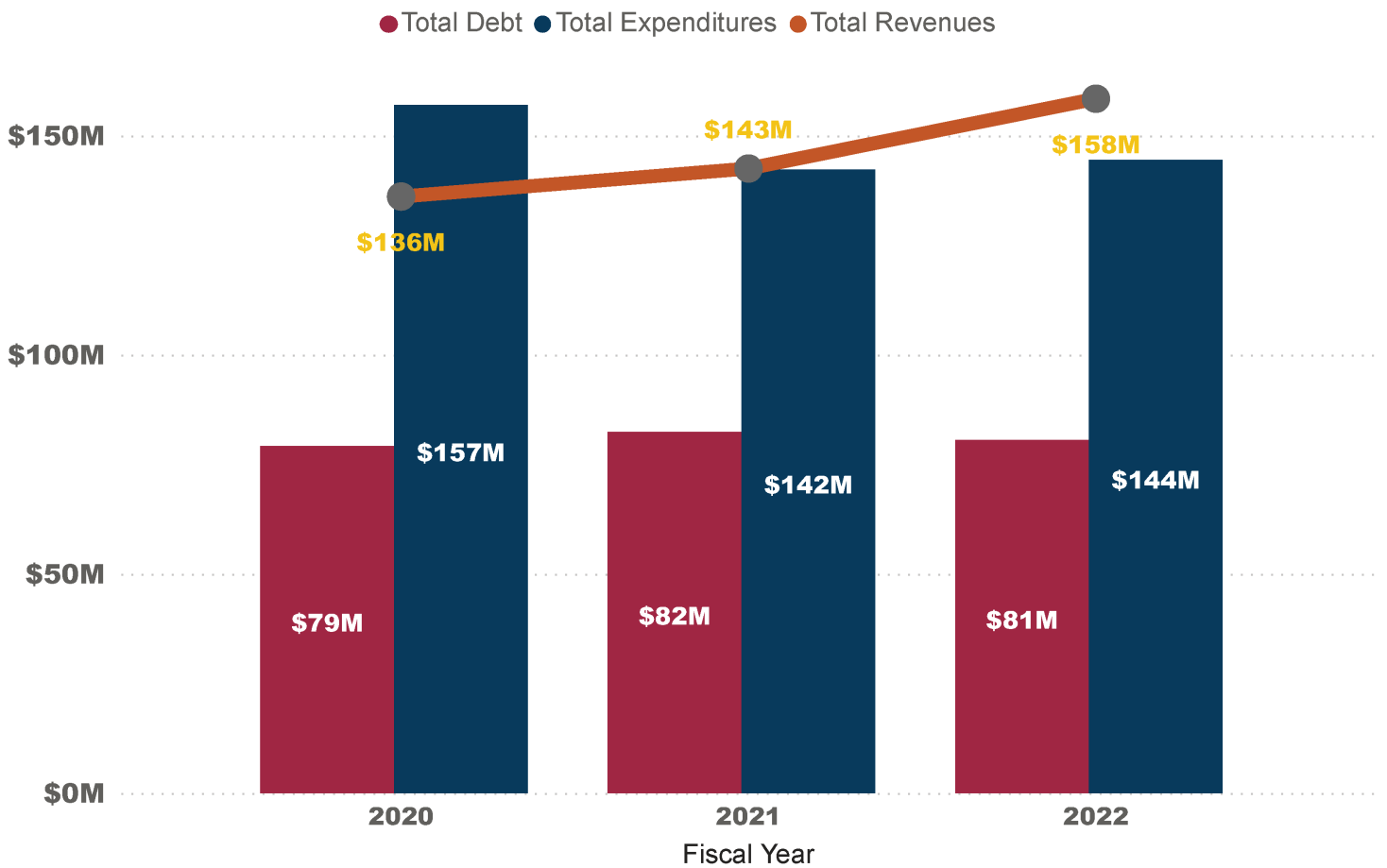
Office of Director of Schools

- The director of schools received additional compensation not approved by the board of education.
- The director of schools did not require a depository to adequately collateralize funds.
- Expenditures exceeded appropriations in the Central Cafeteria Fund.

Office of County Clerk

- Access to a deposit was not properly secured.

DATA SNAPSHOT



DICKSON COUNTY DEMOGRAPHICS • FY 2022

\$1,484
Avg. Debt per Capita

54.3K
Population as of
2020 Census

9
Active Certified County
Financial Officers

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

<https://tncot.cc/tag>

