

ANNUAL FINANCIAL REPORT

Hickman County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2023

SCOPE

We have audited the basic financial statements of Hickman County as of and for the year ended June 30, 2023.

To see the full annual financial report visit:

https://comptroller.tn.gov/content/dam/cot/la/documents/county/2023/FY23HickmanAFR.pdf

RESULTS

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

Our audit resulted in **two findings** and one recommendation. We have reviewed the finding that has a recommendation for corrective action with Hickman County management. The detailed findings, the recommendation, and management's response are included in the Single Audit section of this report.

FINDINGS BY OFFICE

The following are summaries of the audit findings:

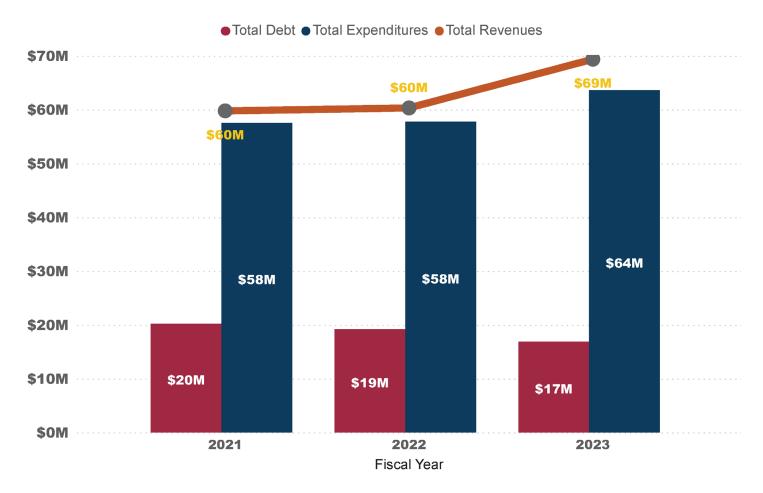
Office of County Mayor

• Some funds were not deposited within three days of collection at the ambulance service.

Hickman County

Operations of the Hickman County Maintenance Department are currently being reviewed.





HICKMAN COUNTY DEMOGRAPHICS • FY 2023.....

\$662 Avg. Debt per Capita 1 Active Certified County Financial Officer

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

