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Annual Financial Report, Tipton County, Tennessee For the Year Ended June 30, 2021

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ANNUAL FINANCIAL REPORT

Tipton County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2021

SCOPE

We have audited the basic financial statements of Tipton 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/FY21TiptonAFR.pdf>

RESULTS

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

Our audit resulted in **one finding** and recommendation, which we have reviewed with Tipton County management. The detailed finding, 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:

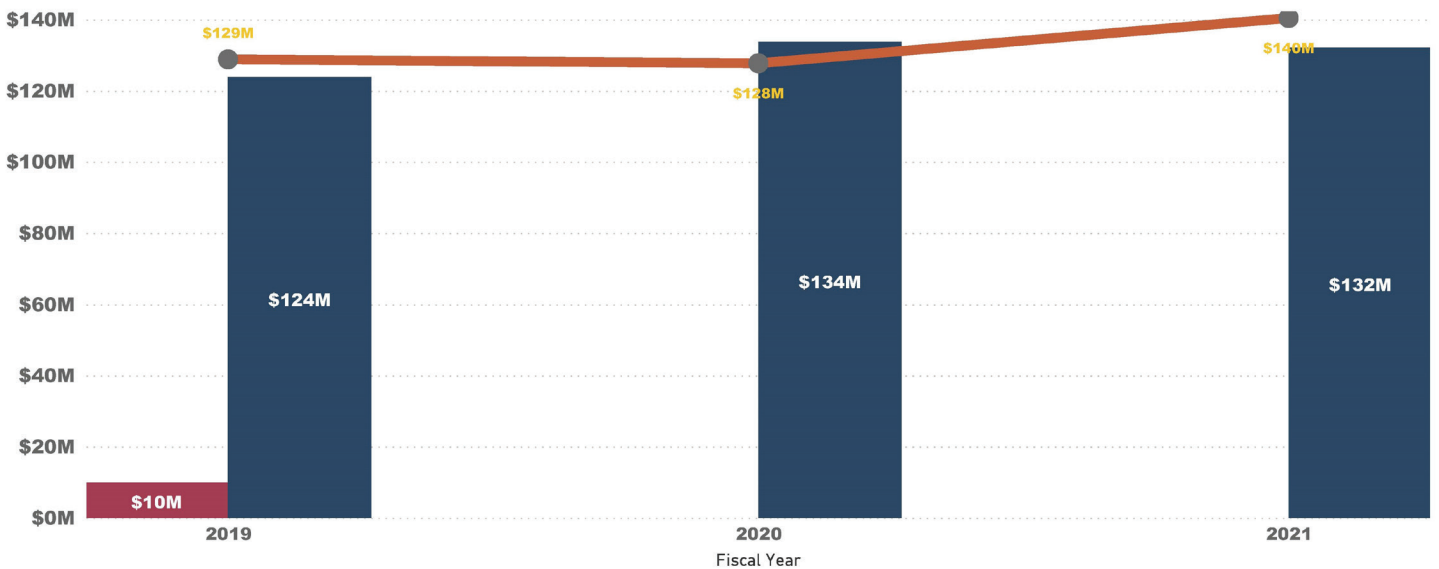
Office of Director of Schools

- The office did not implement adequate controls to protect its information resources.

DATA SNAPSHOT

Total Debt, Total Expenditures and Total Revenues by Fiscal Year

● Total Debt ● Total Expenditures ● Total Revenues



TIPTON COUNTY DEMOGRAPHICS • FY 2021

| | | |
|------------------------------------|---|---|
| \$140M Revenues | N/A Debt | \$132M Expenditures |
| \$0 Avg. Debt per Capita | 61.0K Population as of 2020 Census | 2 Active Certified County Financial Officers |

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

