



# ANNUAL FINANCIAL REPORT

## Humphreys County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2021

### SCOPE

We have audited the basic financial statements of Humphreys 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/FY21HumphreysAFR.pdf>

### RESULTS

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

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

### FINDINGS BY OFFICE

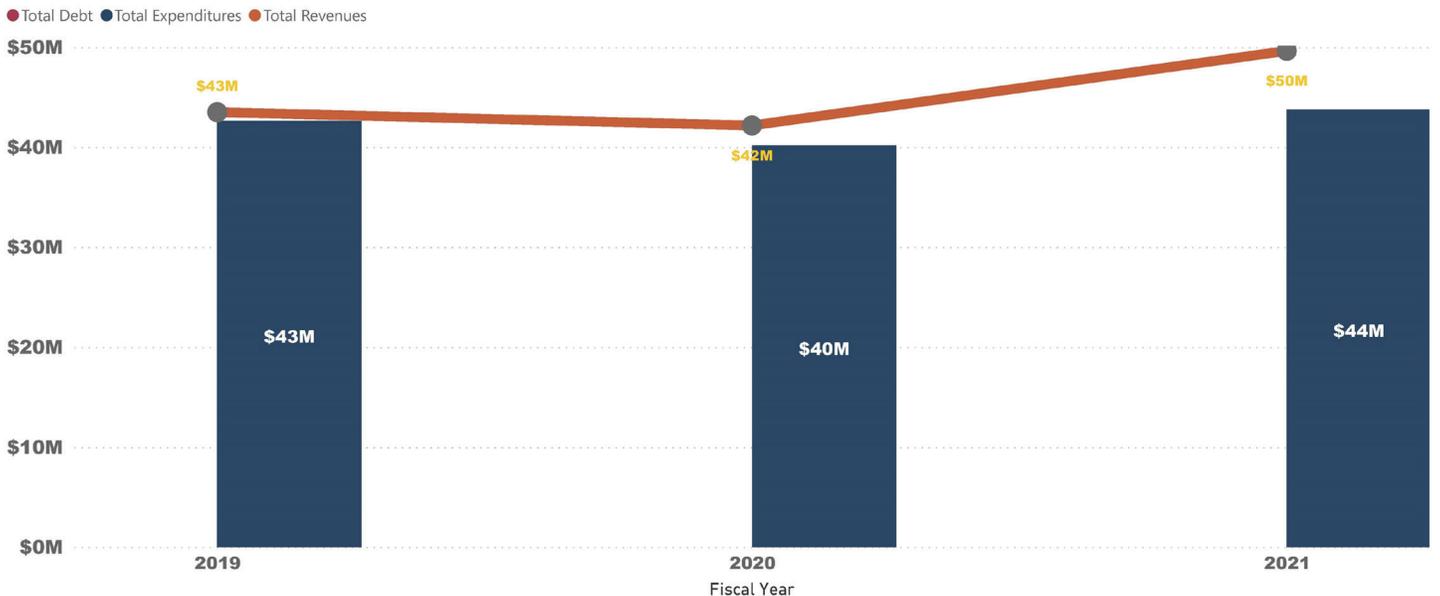
The following are summaries of the audit findings:

#### Office of Director of Schools

- The office did not reconcile the health savings clearing account with billings.

### DATA SNAPSHOT .....

Total Debt, Total Expenditures and Total Revenues by Fiscal Year



# HUMPHREYS COUNTY DEMOGRAPHICS • FY 2021.....

<b>\$50M</b> Revenues	<b>N/A</b> Debt	<b>\$44M</b> Expenditures
<b>\$0</b> Avg. Debt per Capita	<b>19.0K</b> Population as of 2020 Census	<b>6</b> Active Certified County Financial Officer

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

