



# ANNUAL FINANCIAL REPORT

## Henderson County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2022

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### SCOPE

We have audited the basic financial statements of Henderson 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/FY22HendersonAFR.pdf>

### RESULTS

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

Our audit resulted in **three findings** and recommendations, which we have reviewed with Henderson 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:

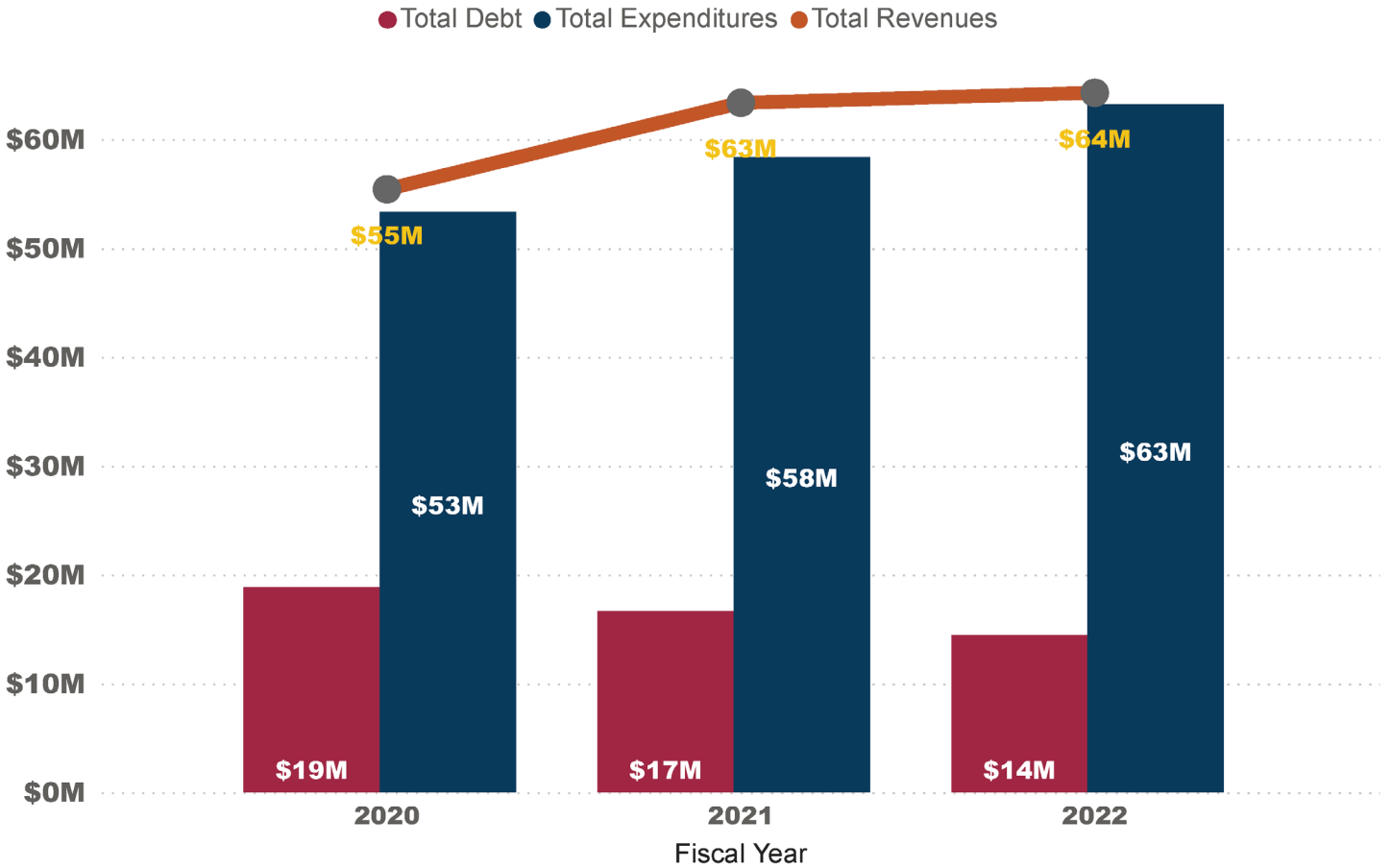
#### Office of Finance Department

- The finance department did not document compliance with the Davis-Bacon Act.
- Competitive bids were not solicited for a roofing project.

#### Office of Sheriff

- The sheriff had deficiencies related to an office vehicle and a gas card.

## DATA SNAPSHOT



## HENDERSON COUNTY DEMOGRAPHICS • FY 2022

**\$551**  
Avg. Debt per Capita

**27.8K**  
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>

