



# ANNUAL FINANCIAL REPORT SUMMARY

## Hamblen County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2024

### SCOPE

We have audited the basic financial statements of Hamblen County as of and for the year ended June 30, 2024.

To see the full financial report click here.

### RESULTS

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

Our audit resulted in **three findings** and recommendations, which we have reviewed with Hamblen 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 and Highway Superintendent

- The offices had deficiencies in budget operations.

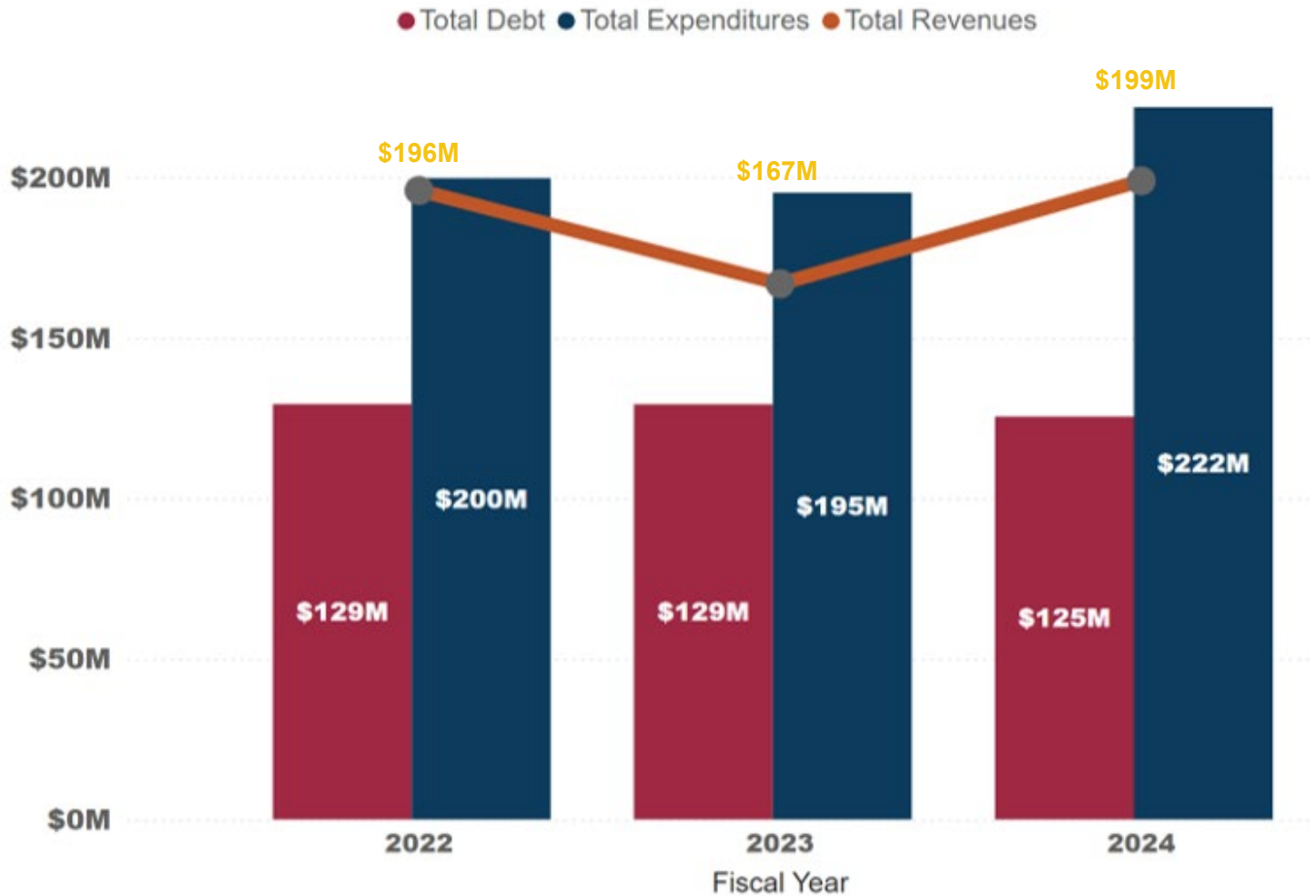
#### Office of Highway Superintendent

- The sanitation department had deficiencies related to time and attendance records.

#### Office of County Mayor

- An investigation of the Hamblen County Emergency Management Agency disclosed deficiencies in internal control and compliance.

## DATA SNAPSHOT



## HAMBLLEN COUNTY DEMOGRAPHICS • FY 2024

**\$2,079**  
Avg. Debt per Capita

**3**  
Active Certified County  
Financial Officers

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

<https://tncot.cc/tag>

