



ANNUAL FINANCIAL REPORT SUMMARY

Hardin County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2024

SCOPE

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

To see the full financial report click [here](#).

RESULTS

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

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

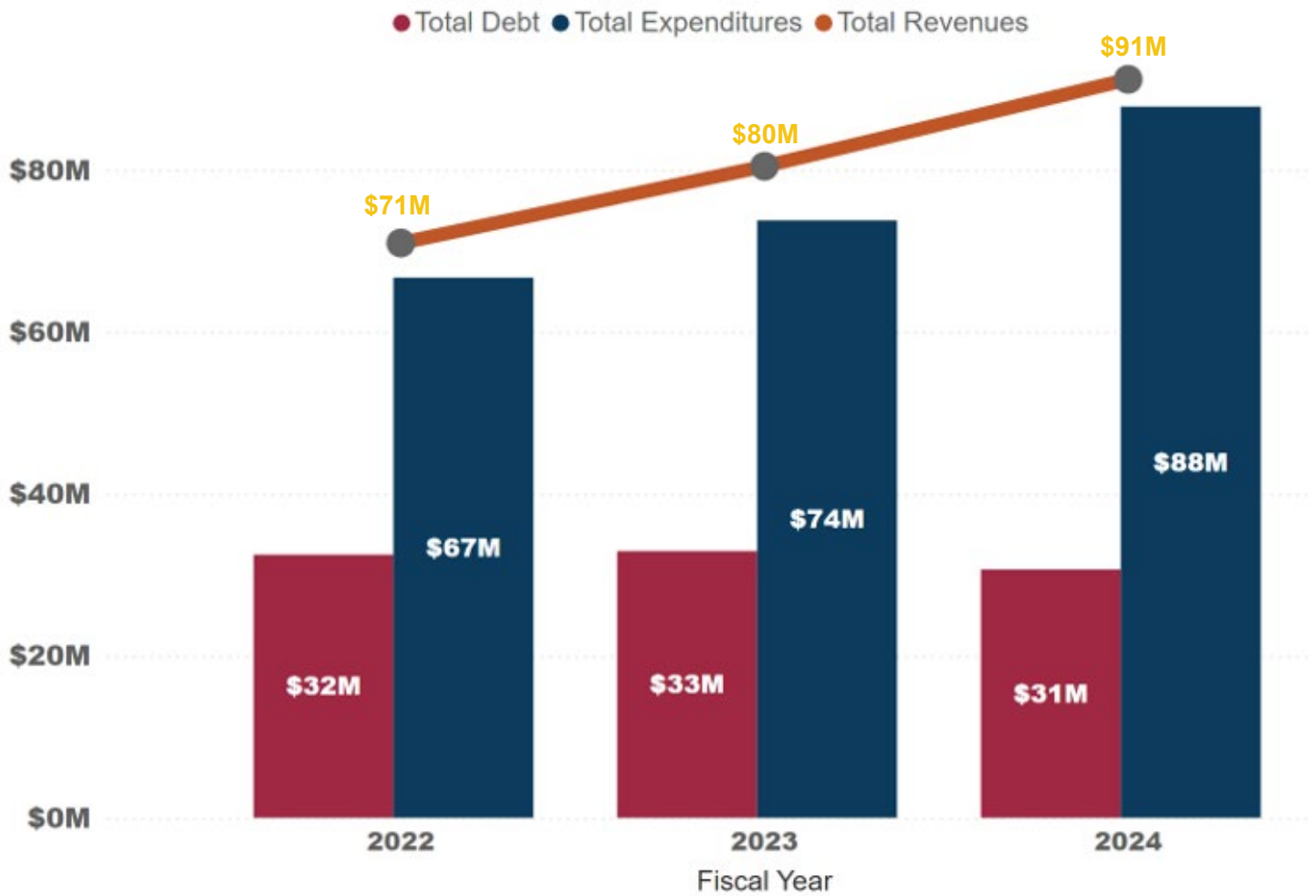
Office of County Mayor

- The Rural Debt Service Fund required material audit adjustments for proper financial statement presentation.
- Some funds were not deposited within three days of collection at the Solid Waste Office.

Office of Director of Schools

- Competitive bids were not solicited for some technology purchases.

DATA SNAPSHOT



HARDIN COUNTY DEMOGRAPHICS • FY 2024

\$1,222
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>

