



ANNUAL FINANCIAL REPORT SUMMARY

Haywood County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2024

SCOPE

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

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

RESULTS

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

Our audit resulted in **two findings** and recommendations, which we have reviewed with Haywood 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:

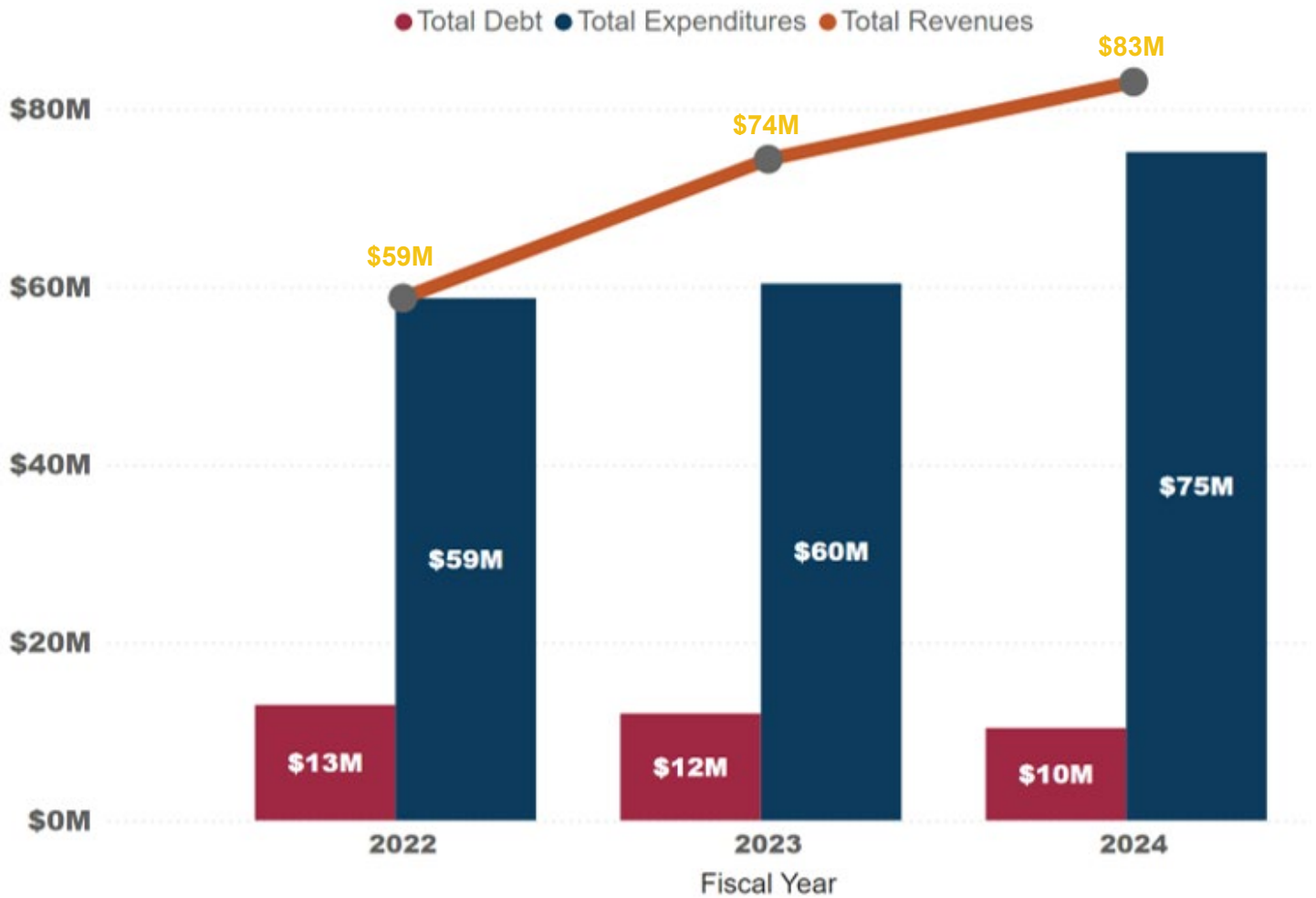
Office of County Mayor

- General ledger payroll deduction accounts were not reconciled with payroll reports and payments.

Office of Chief Administrative Highway Officer

- Competitive bids were not solicited for the purchase of a trailer.

DATA SNAPSHOT



HAYWOOD COUNTY DEMOGRAPHICS • FY 2024

\$583
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>

