



ANNUAL FINANCIAL REPORT SUMMARY

Henderson County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2024

SCOPE

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

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

RESULTS

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

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

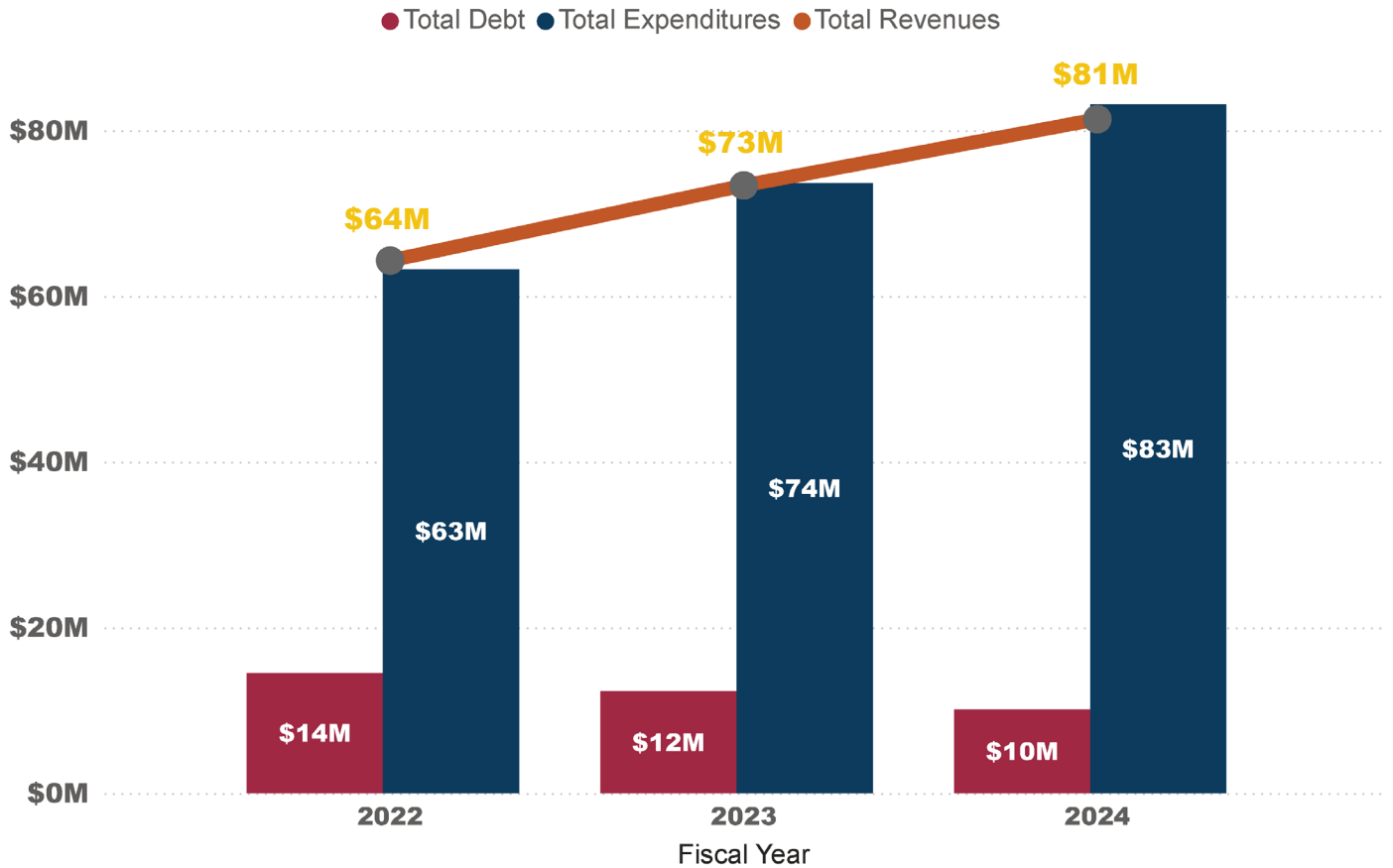
FINDINGS BY OFFICE

The following are summaries of the audit findings:

Office of Finance Department

- Competitive bids were not solicited for the purchase of generators.

DATA SNAPSHOT



HENDERSON COUNTY DEMOGRAPHICS • FY 2024

\$385
Avg. Debt per Capita

2
Active Certified County
Financial Officers

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

<https://tncot.cc/tag>

