



# ANNUAL FINANCIAL REPORT SUMMARY

## Henry County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2024

### SCOPE

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

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

### RESULTS

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

Our audit resulted in **four findings** and recommendations, which we have reviewed with Henry 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:

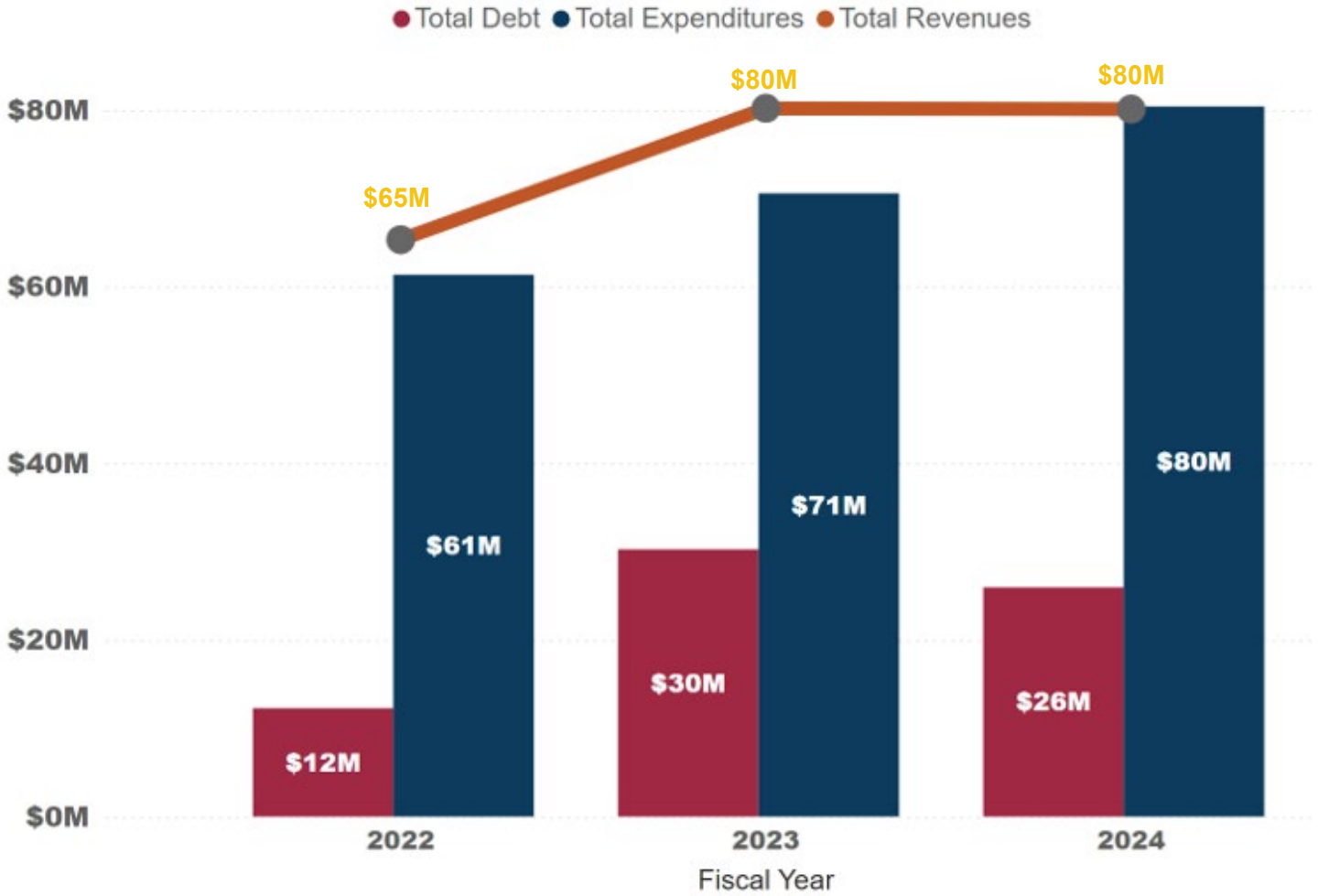
#### Office of County Mayor

- The General Fund required material audit adjustments for proper financial statement presentation.
- Purchase orders were not issued properly.

#### Office of Sheriff

- Deficiencies were noted with a bank account that had not been recorded on the cash journal.
- The office had deficiencies in filing its annual financial report.

## DATA SNAPSHOT



## HENRY COUNTY DEMOGRAPHICS • FY 2024

**\$808**  
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>



