



**HENRY & PETERS**

CERTIFIED PUBLIC ACCOUNTANTS | EST. 1929

# Audit, Tax, and Accounting Solutions+ Government: Industry Specialization

More than Accounting.

## What Clients Say

"I have had the opportunity to work with Henry and Peters for three years now. I cannot convey enough gratitude for their professionalism, thoroughness, and cooperative spirit. The entire Team is personable and extremely capable of providing the services needed by a client. Also, they are extremely helpful with any follow up that may be needed and are always willing to answer questions as an effort to assist you with the auditing process. We look forward to a continued relationship with Henry and Peters."

**President/CEO, Economic Development Corporation**



# Deeper Experience. More Trust.

In the public eye, confidence counts. That's why so many governments have trusted Henry & Peters for decades. More than 50 years of deep, direct experience provides the real-life familiarity and practical understanding of government accountability that can make Henry & Peters your trusted partner.

## Government: Industry Specialization

Financial accountability and transparency are key to handling taxpayer dollars. Our government audit team has built a wealth of knowledge through more than 50 years of serving government clients and from participation in nationally recognized training and education. Henry & Peters' commitment to the profession's high standards of quality and professionalism is demonstrated by the PASS rating we've received on every Peer Review since the inception of the Peer Review Program.

H&P and our engagement personnel have the requisite skills, enthusiastic attitude and personal commitment to serve you well and give you confidence in the financial information you're reporting to the public.

### WHO WE SERVE:

- Cities and Towns
- Counties
- Colleges and Universities
- Economic Development Corporations
- Municipal and Special Purpose Authorities
- Government Pension Funds

### SERVICES WE OFFER:

- Financial statement audits, reviews, and agreed-upon-procedures
- Yellow Book and single audits
- Comprehensive annual financial report preparation
- Forensic auditing
- Consulting:
  - Texas Local Government Code
  - Governmental accounting standards
  - Internal controls
  - Fund accounting
  - Fraud prevention
  - Accounting for bond issuances
  - Budgeting
  - Certificates of excellence in financial reporting
  - Uniform Guidance for federal grants and Texas UGMS
  - Grant accounting and reporting

### QUALITY ASSURANCE:

- Member of AICPA Government Audit Quality Center
- Member of Government Finance Officers Association (GFOA)
- GFOA certificate of achievement for excellence in financial reporting reviewer on our staff
- AICPA advanced single audit certifications
- Maintaining a program of continuity of audit team on multi-year engagements



Jana Broussard  
CPA



Adrienne Deason  
CPA  
Advanced Single  
Audit Certificate



Trent Westmoreland  
CPA  
Advanced Single  
Audit Certificate



Eric Rodriguez  
CPA



Tyler Clakley  
CPA



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