



ANNUAL FINANCIAL REPORT SUMMARY

Houston County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2025

SCOPE

We have audited the basic financial statements of Houston County as of and for the year ended June 30, 2025.

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

RESULTS

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

Our audit resulted in **three findings** and recommendations, which we have reviewed with Houston County management. Detailed findings, recommendations, and management's responses are included in the Single Audit section of this report.

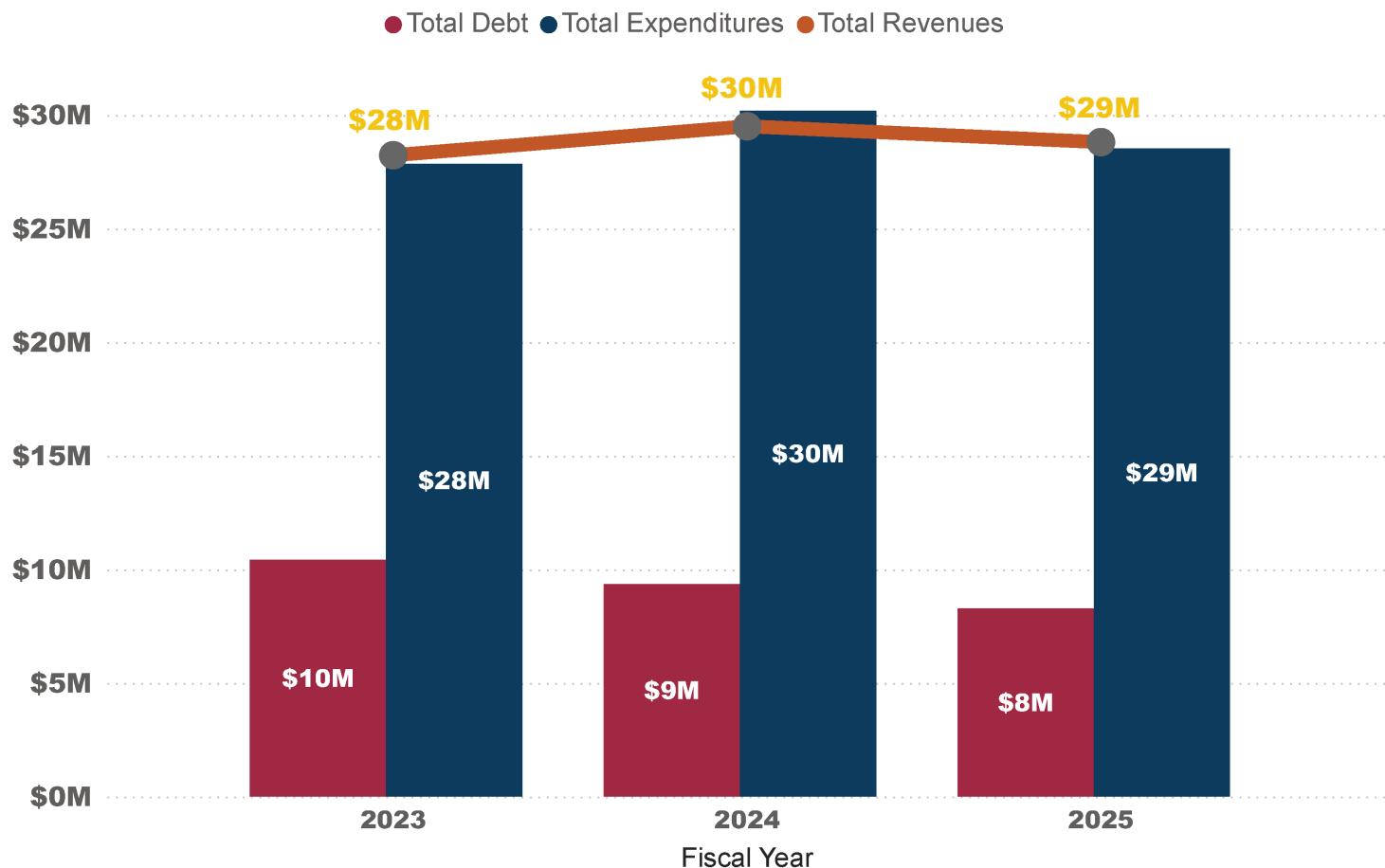
FINDINGS BY OFFICE

The following are summaries of the audit findings:

Office of County Mayor

- Appropriations exceeded estimated available funding in the General Debt Service Fund.
- The office had accounting deficiencies.
- The office failed to submit an annual written report for hotel/motel tax collections.

DATA SNAPSHOT



HOUSTON COUNTY DEMOGRAPHICS • FY 2025

\$1,000
Avg. Debt per Capita

7
Active Certified County
Finance Officers

To see the Transparency and Accountability for Governments in Tennessee (TAG) page, please visit:
<https://tncot.cc/tag>

