



ANNUAL FINANCIAL REPORT

Houston County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2023

SCOPE

We have audited the basic financial statements of Houston County as of and for the year ended June 30, 2023.

To see the full annual financial report visit:

<https://comptroller.tn.gov/content/dam/cot/la/documents/county/2023/FY23HoustonAFR.pdf>

RESULTS

Our report on the business-type activities and the Houston County Community Hospital Fund, a major enterprise fund, is adverse because the financial statements of the hospital were not available from other auditors at the date of this report. Our report on the governmental activities, the aggregate discretely presented component units, each major fund (except the Houston County Community Hospital Fund), and the aggregate remaining fund information is unmodified.

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

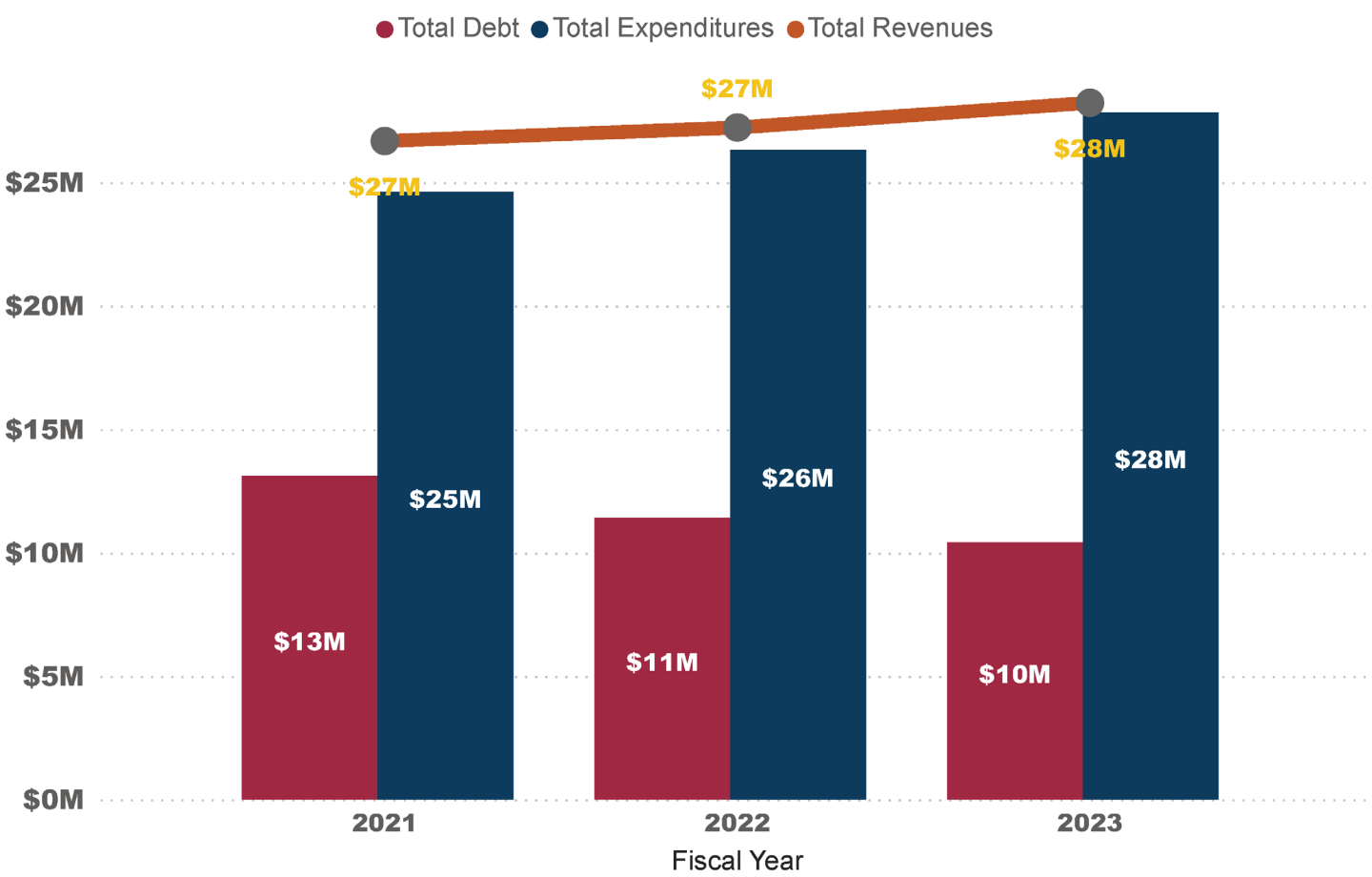
FINDINGS BY OFFICE

The following are summaries of the audit findings:

Office of County Mayor

- The office had accounting deficiencies.

DATA SNAPSHOT



HOUSTON COUNTY DEMOGRAPHICS • FY 2023

\$791
Avg. Debt per Capita

6
Active Certified County
Financial Officers

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

