



# ANNUAL FINANCIAL REPORT SUMMARY

## Decatur County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2025

### SCOPE

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

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

### RESULTS

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

Our audit resulted in **two findings** and recommendations, which we have reviewed with Decatur 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:

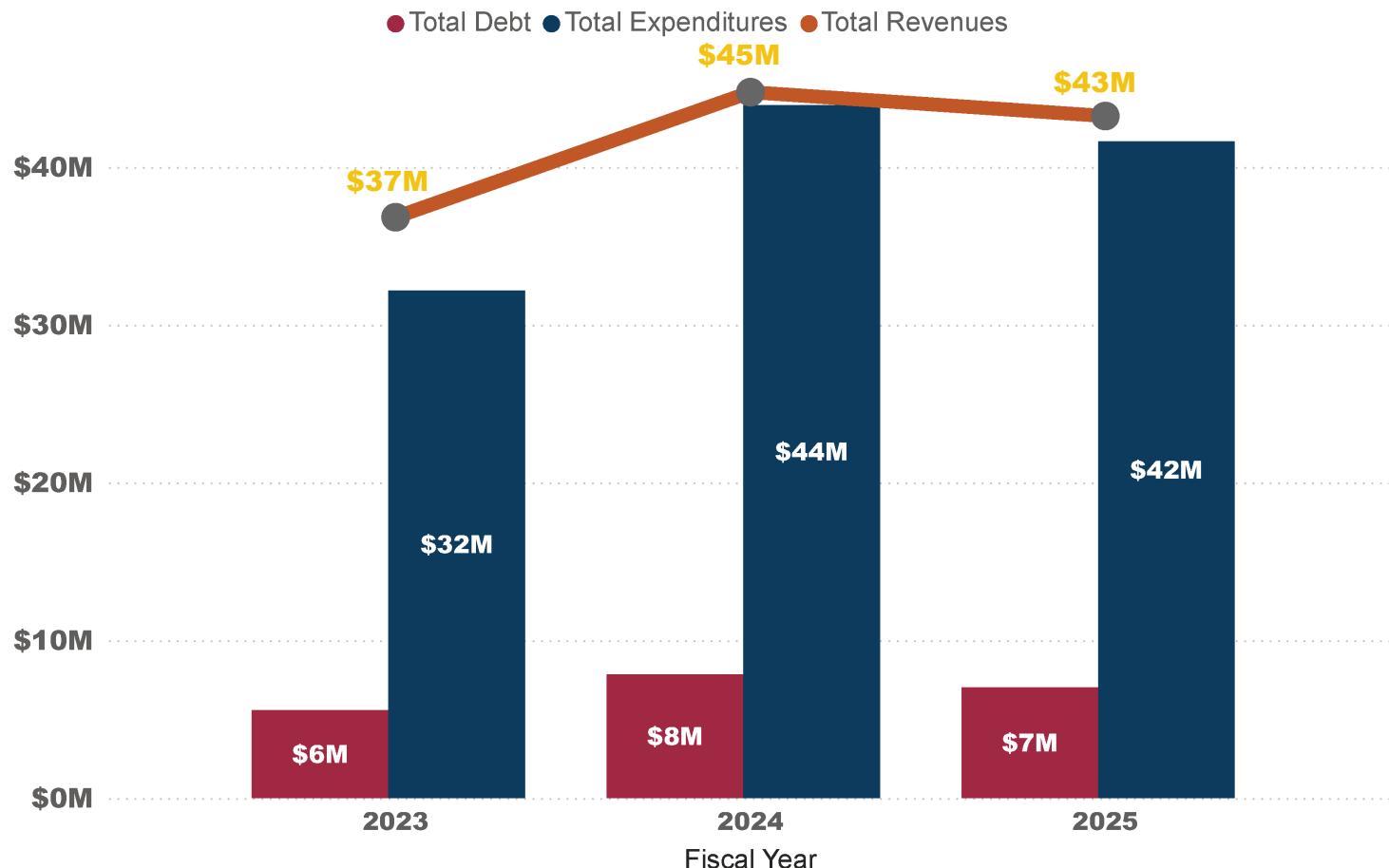
#### **Office of County Mayor**

- The office had accounting deficiencies.

#### **Decatur County**

- Certain financial activity of the Decatur County Public Library was not audited and was not subject to the budgetary control of the county commission.

## DATA SNAPSHOT



## DECATUR COUNTY DEMOGRAPHICS • FY 2025



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

