



ANNUAL FINANCIAL REPORT SUMMARY

Haywood County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2025

SCOPE

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

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

RESULTS

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

Our audit resulted in **six findings** and recommendations, which we have reviewed with Haywood 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

- General ledger payroll deduction accounts were not reconciled with payroll reports and payments.
- The county was assessed interest and penalties totaling \$16,400 by the Internal Revenue Service.
- An interfund loan was not issued in compliance with state statutes.
- The office had purchasing deficiencies.

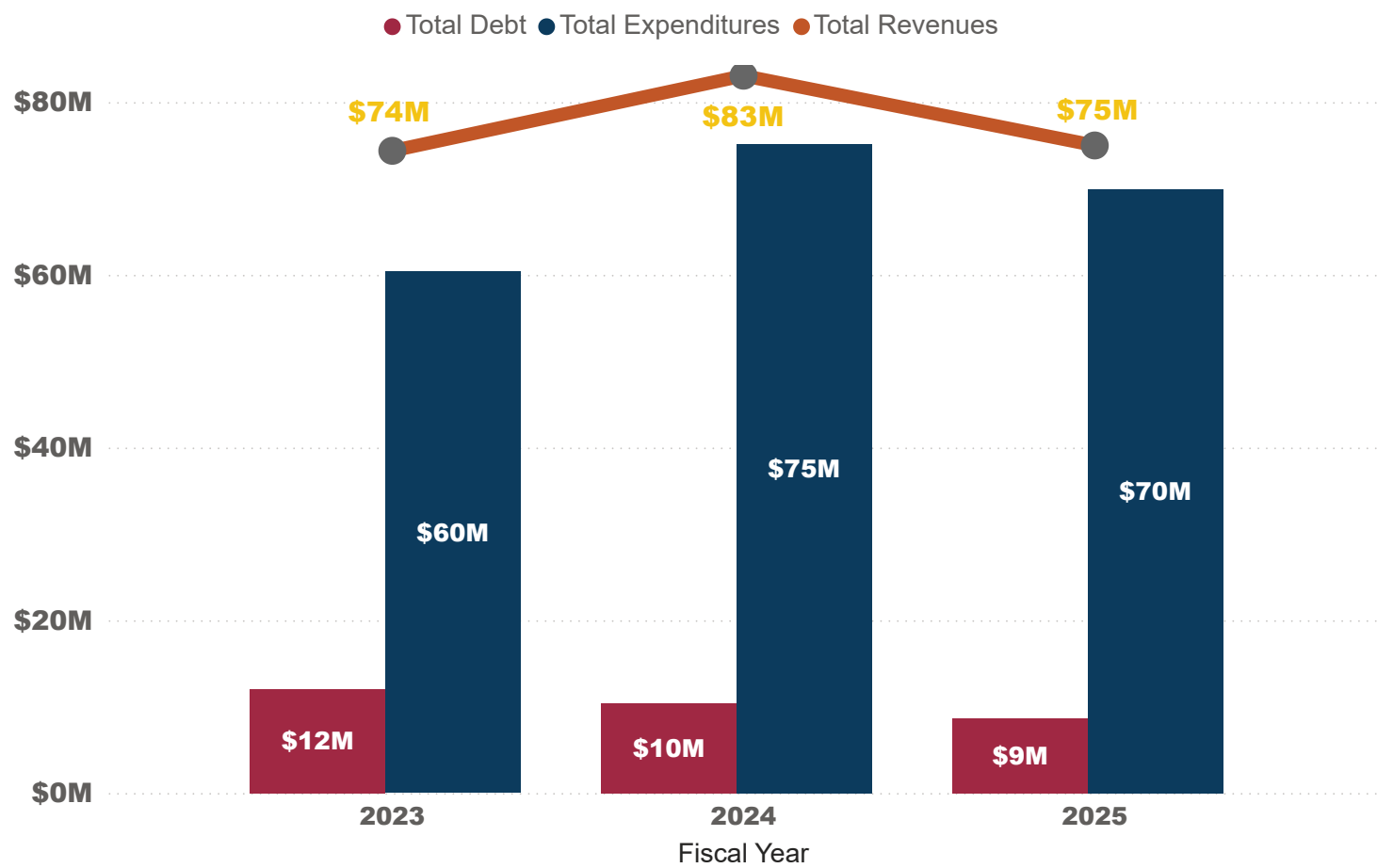
Office of Chief Administrative Highway Officer

- Competitive bids were not solicited for the purchase of a truck.

Offices of Circuit, General Sessions, and Juvenile Courts Clerk and Clerk and Master

- The offices had deficiencies in computer system backup procedures.

DATA SNAPSHOT



HAYWOOD COUNTY DEMOGRAPHICS • FY 2025

\$499
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>

