



ANNUAL FINANCIAL REPORT SUMMARY

Coffee County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2025

SCOPE

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

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

RESULTS

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

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

FINDINGS

The following are summaries of the audit findings:

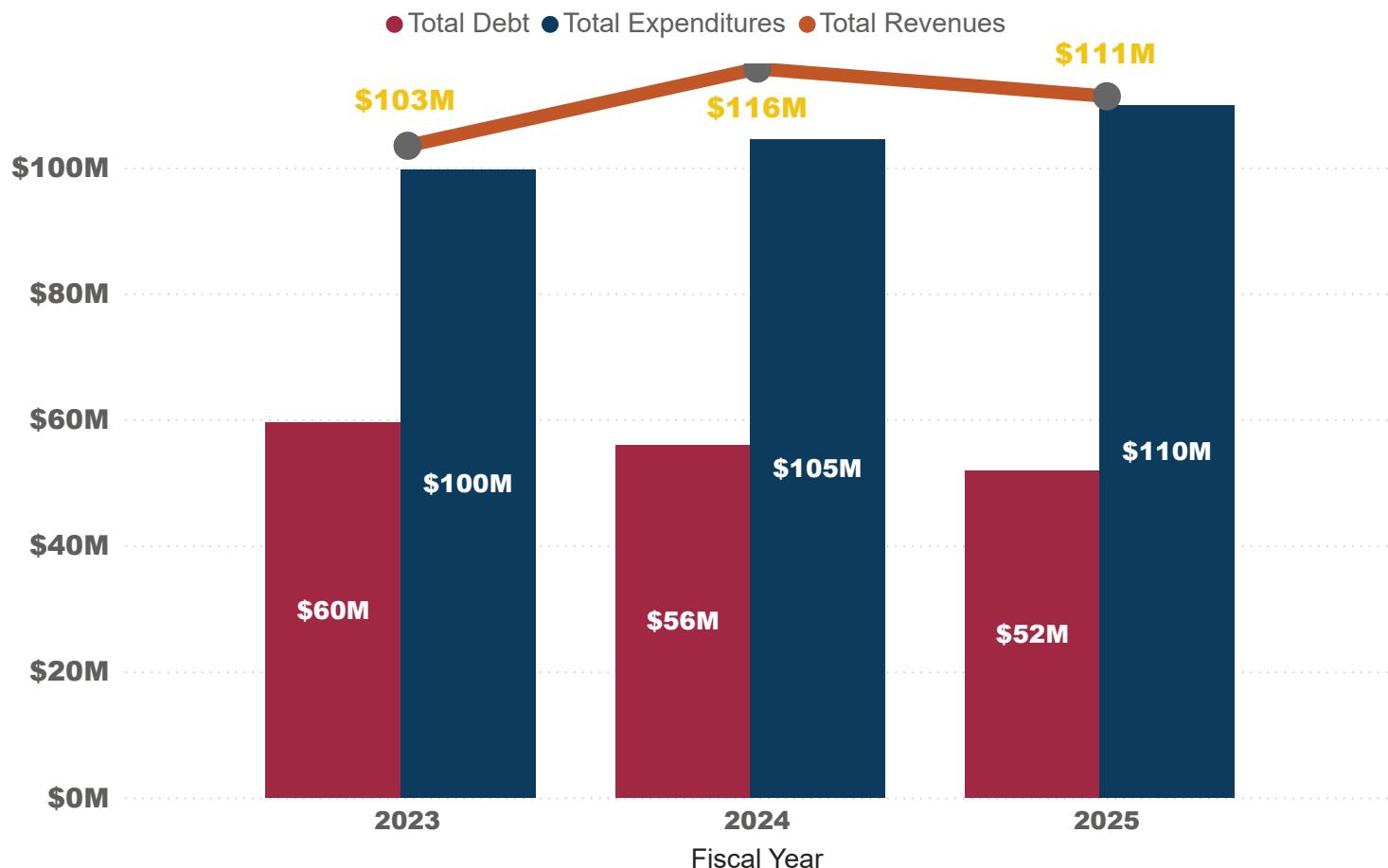
Office of County Mayor

- Expenditures exceeded appropriations.

Office of Director of Schools

- The school department did not require a contractor to provide an adequate performance bond.

DATA SNAPSHOT



COFFEE COUNTY DEMOGRAPHICS • FY 2025



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<https://tncot.cc/tag>

