



ANNUAL FINANCIAL REPORT SUMMARY

DeKalb County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2025

SCOPE

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

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

RESULTS

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

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

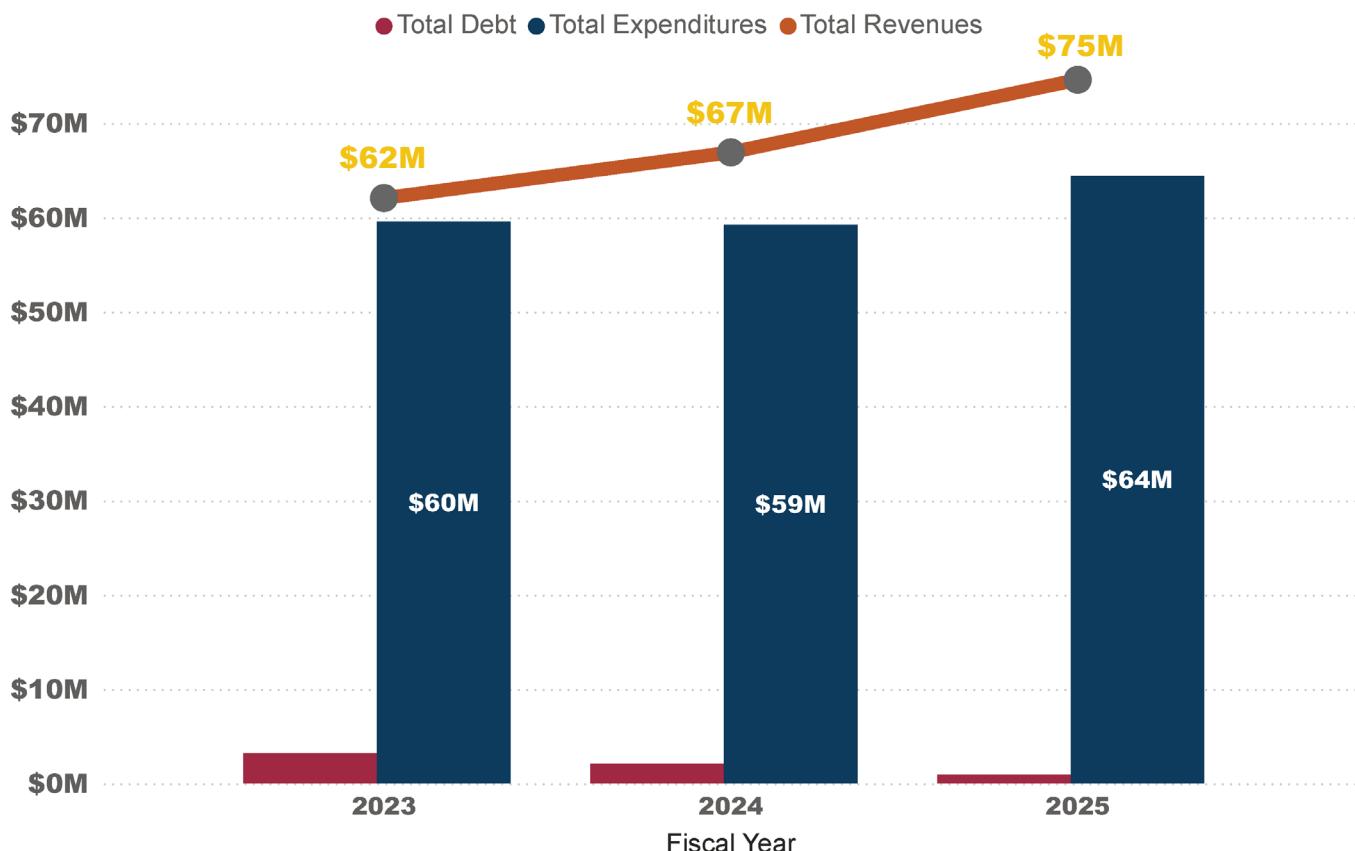
FINDINGS BY OFFICE

The following are summaries of the audit findings:

Office of Road Supervisor

- The Highway/Public Works Fund required material audit adjustments for proper financial statement presentation.

DATA SNAPSHOT



DEKALB COUNTY DEMOGRAPHICS • FY 2025



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<https://tncot.cc/tag>

