



# ANNUAL FINANCIAL REPORT SUMMARY

## Gibson County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2025

### SCOPE

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

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

### RESULTS

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

Our audit resulted in **three findings** and recommendations, which we have reviewed with Gibson County management. Detailed findings, recommendations, and management's responses are included in the Findings and Recommendations section of this report.

### FINDINGS BY OFFICE

The following are summaries of the audit findings:

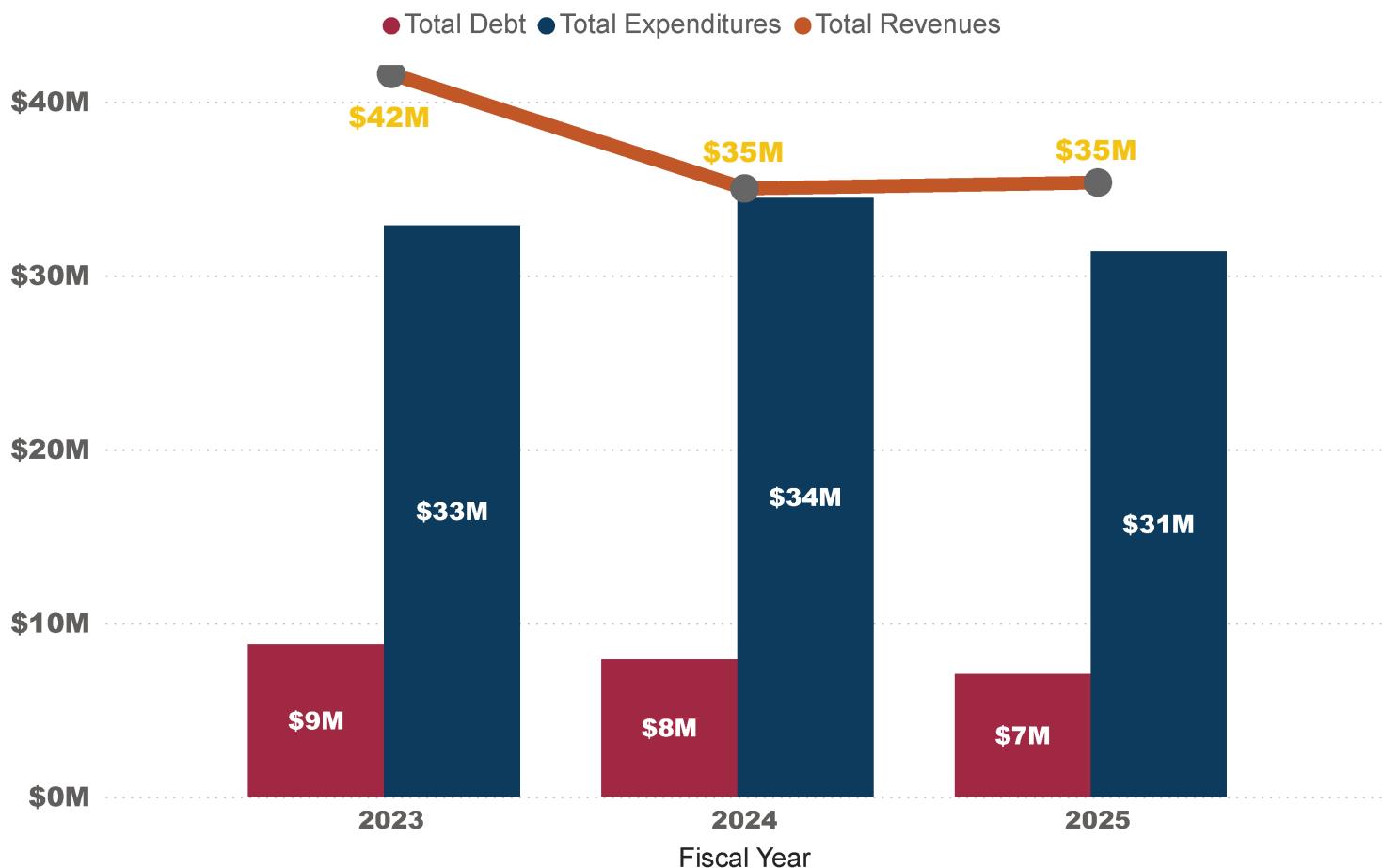
#### Office of the County Mayor

- The office had deficiencies in budget operations.
- The office had deficiencies in purchasing procedures.

#### Office of Road Supervisor

- Purchase orders were not always issued properly.

## DATA SNAPSHOT



## GIBSON COUNTY DEMOGRAPHICS • FY 2025



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

