



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:

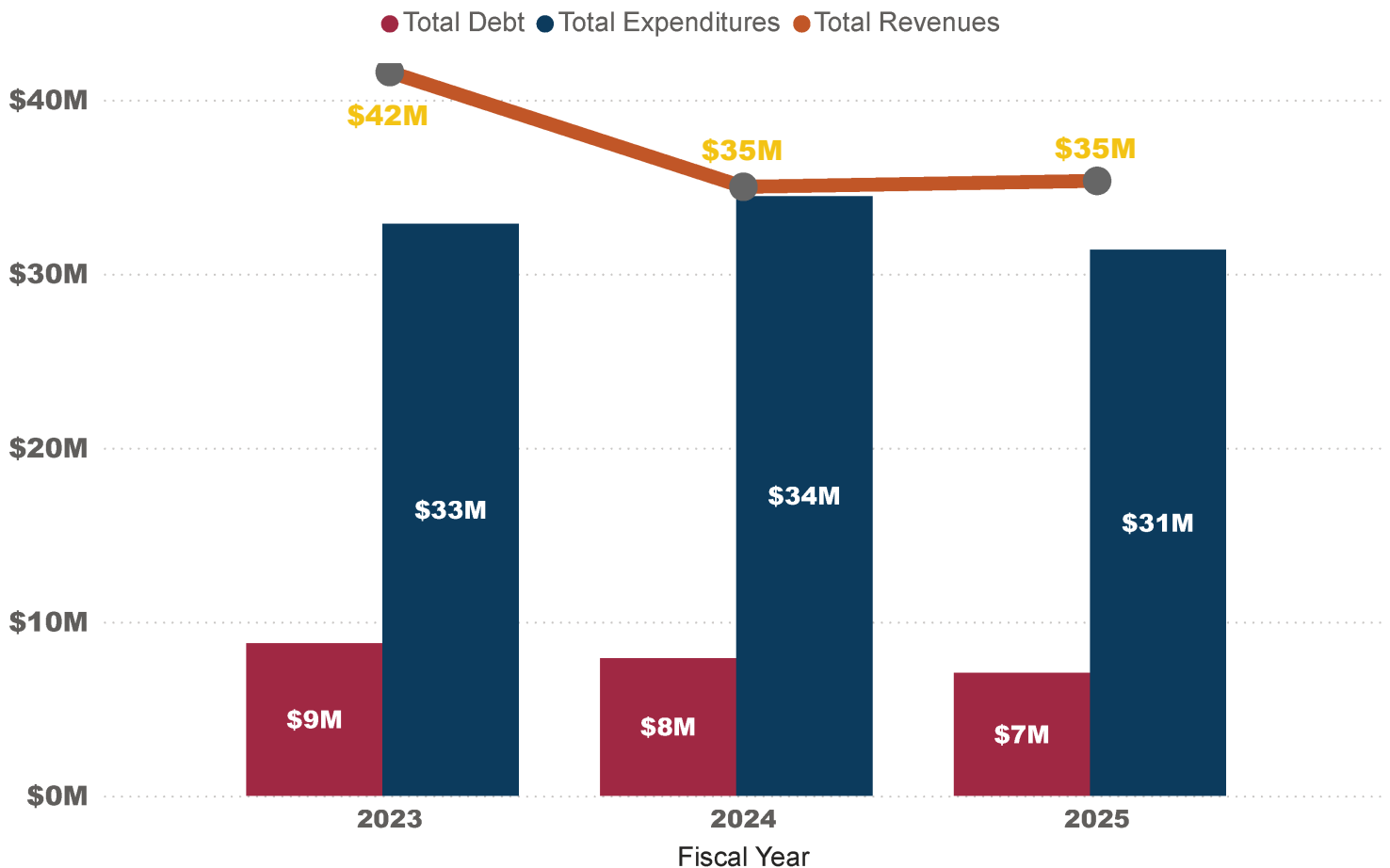
Office of the County Mayor

- 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

\$151
Avg. Debt per Capita

8
Active Certified County
Finance Officers

To see the Transparency and Accountability for Governments in Tennessee (TAG) page, please visit:

<https://tncot.cc/tag>

