



ANNUAL FINANCIAL REPORT SUMMARY

Giles County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2025

SCOPE

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

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

RESULTS

Our report on the financial statements of Giles County is unmodified.

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

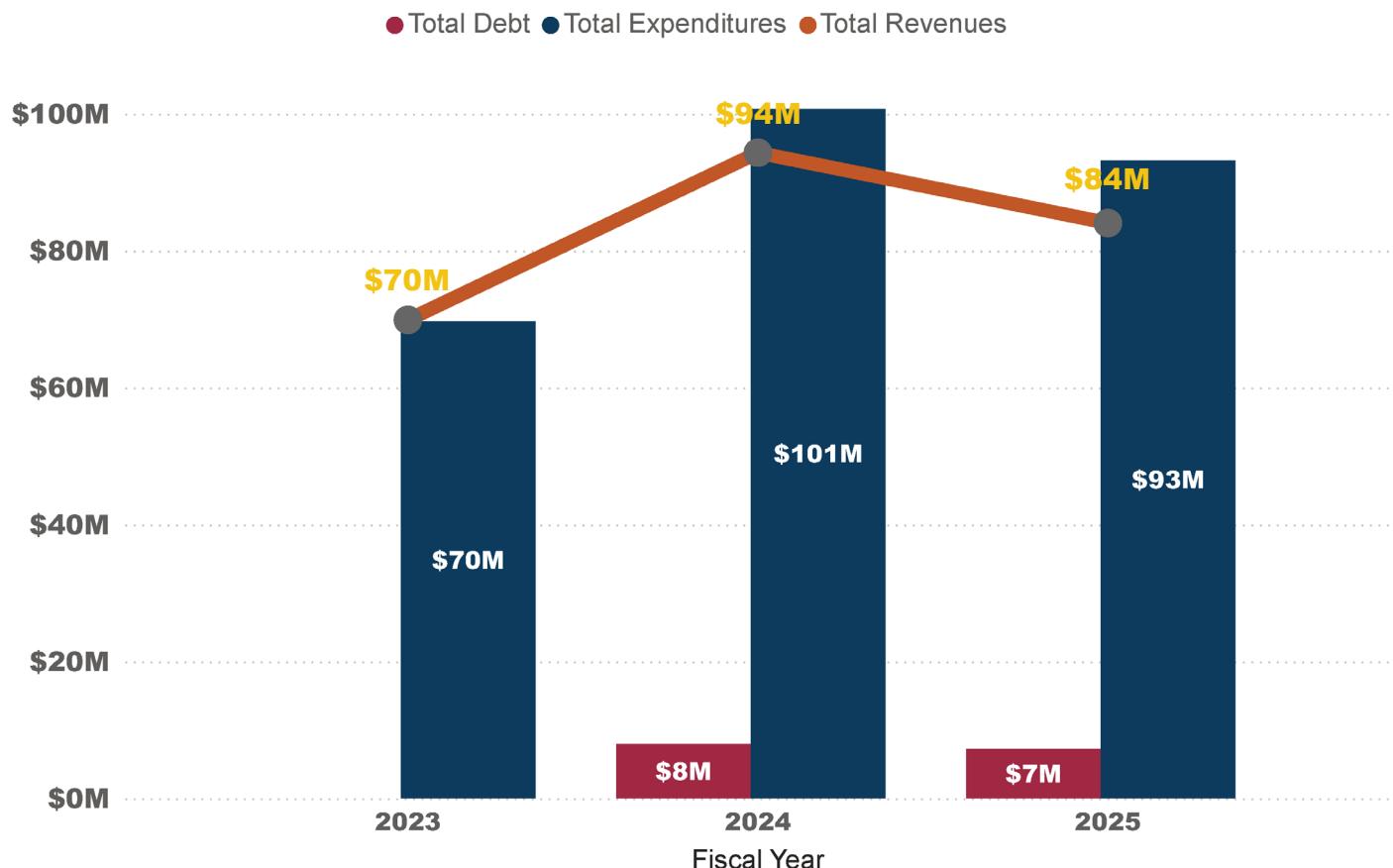
FINDINGS BY OFFICE

The following are summaries of the audit findings:

Offices of Director of Schools and Finance Director

- The school department entered into a lease agreement in violation of the Financial Management Act of 1981.
- The office failed to file grant documentation timely.

DATA SNAPSHOT



GILES COUNTY DEMOGRAPHICS • FY 2025



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<https://tncot.cc/tag>

