



ANNUAL FINANCIAL REPORT SUMMARY

Greene County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2025

SCOPE

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

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

RESULTS

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

Our audit resulted in **six findings** and recommendations, which we have reviewed with Greene County management. The 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:

Office of Director of Accounts and Budgets

- Competitive bids were not solicited for insurance.

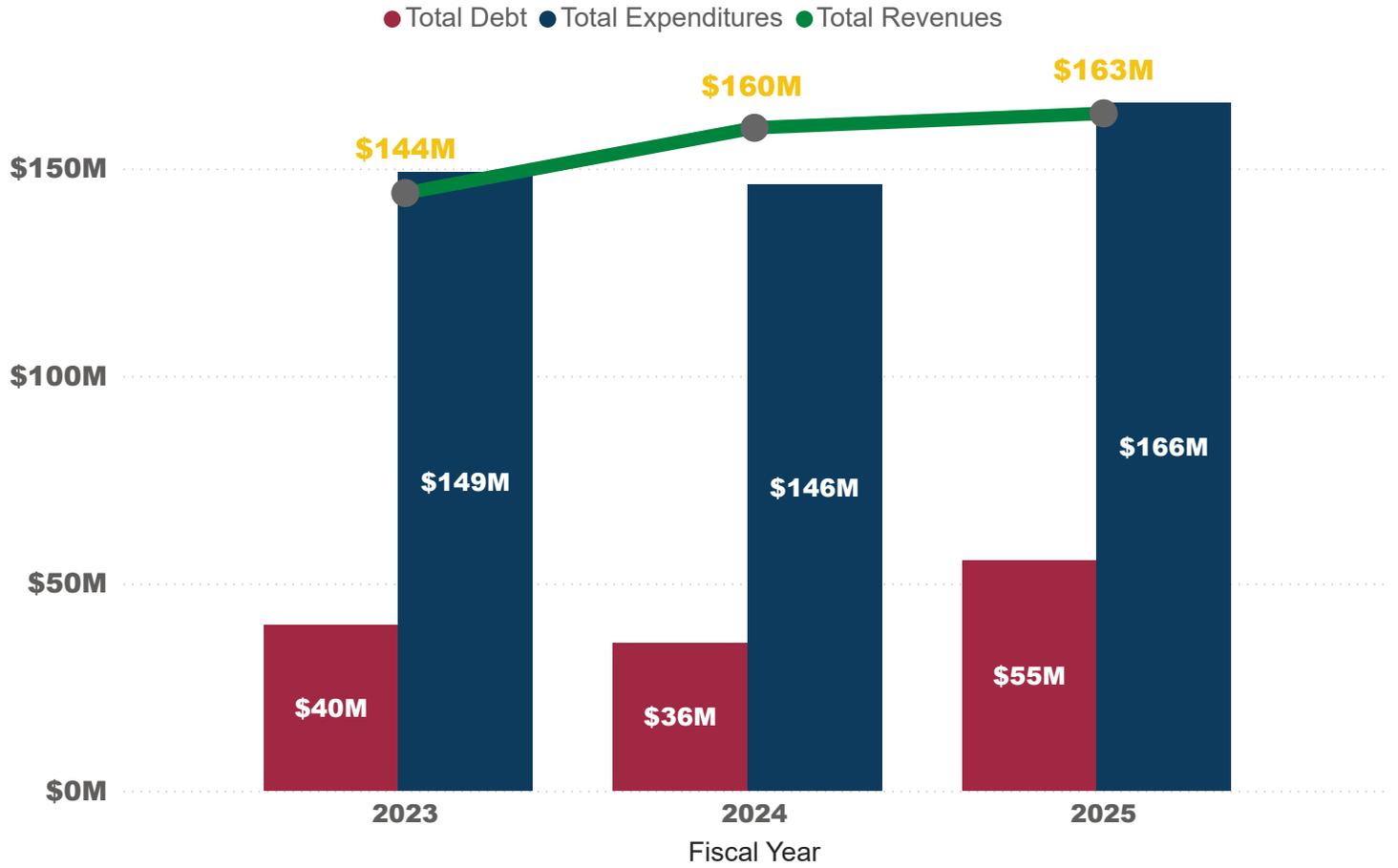
Offices of Highway Superintendent and Director of Accounts and Budgets

- Expenditures exceeded appropriations.

Office of Director of Schools

- The accounting records for various funds had not been properly maintained.
- The school department had deficiencies in budget operations.
- Unclaimed funds were not reported and paid to the state.
- The Director of Schools was not bonded.

DATA SNAPSHOT



GREENE COUNTY DEMOGRAPHICS • FY 2025

\$945
Avg. Debt per Capita
Outside Greeneville
School District

\$391
Avg. Debt per Capita
Inside Greeneville
School District

4
Active Certified County
Finance Officers

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

