



# ANNUAL FINANCIAL REPORT SUMMARY

**Hamblen County, Tennessee**

FOR THE YEAR ENDED • JUNE 30, 2025

## SCOPE

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

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

## RESULTS

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

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

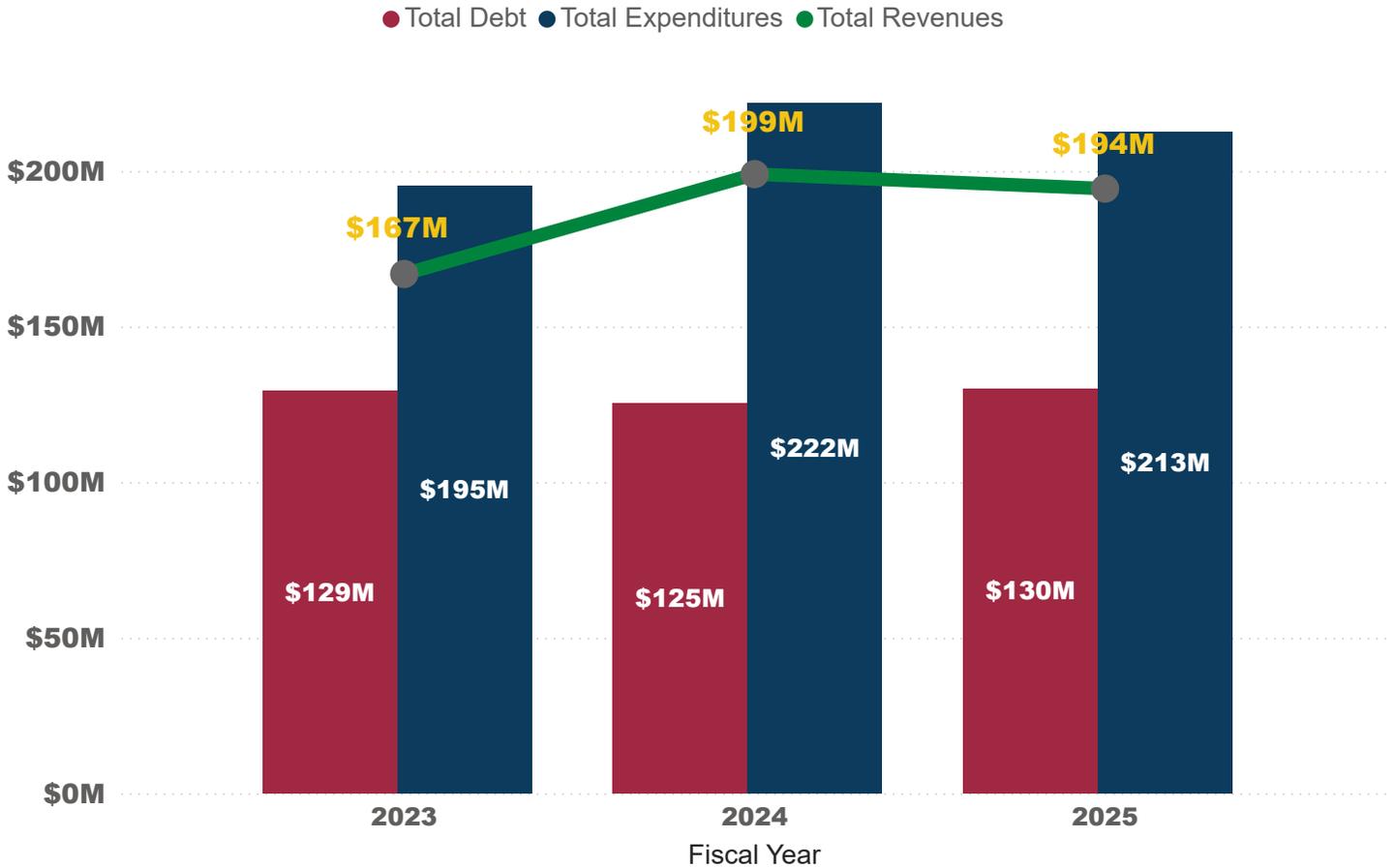
## FINDINGS BY OFFICE

The following are summaries of the audit findings:

### **Office of Director of Schools**

- The office had deficiencies in purchasing procedures.

## DATA SNAPSHOT



## HAMBLLEN COUNTY DEMOGRAPHICS • FY 2025

**\$2,096**  
Avg. Debt per Capita

**3**  
Active Certified County  
Finance Officers

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

<https://tncot.cc/tag>

