



ANNUAL FINANCIAL REPORT SUMMARY

Hardin County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2025

SCOPE

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

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

RESULTS

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

Our audit resulted in **two findings** and recommendations, which we have reviewed with Hardin 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:

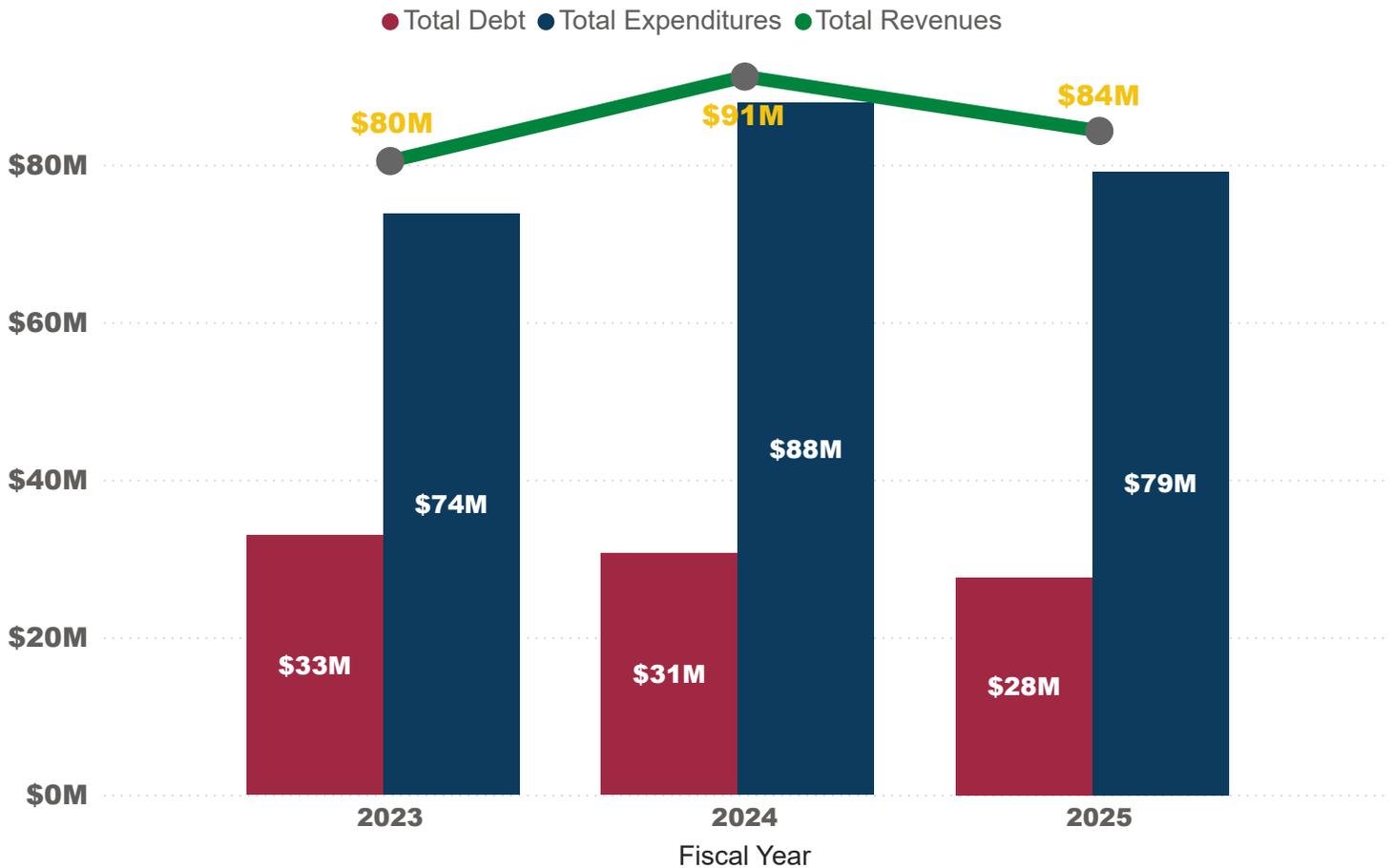
Office of County Mayor

- The Rural Debt Service Fund required material audit adjustments for proper financial statement presentation.

Office of County Clerk

- The office did not review its software audit logs.

DATA SNAPSHOT



HARDIN COUNTY DEMOGRAPHICS • FY 2025

\$1,102
Avg. Debt per Capita

2
Active Certified County
Finance Officers

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

<https://tncot.cc/tag>

