



# ANNUAL FINANCIAL REPORT SUMMARY

## Jefferson County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2025

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### SCOPE

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

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

### RESULTS

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

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

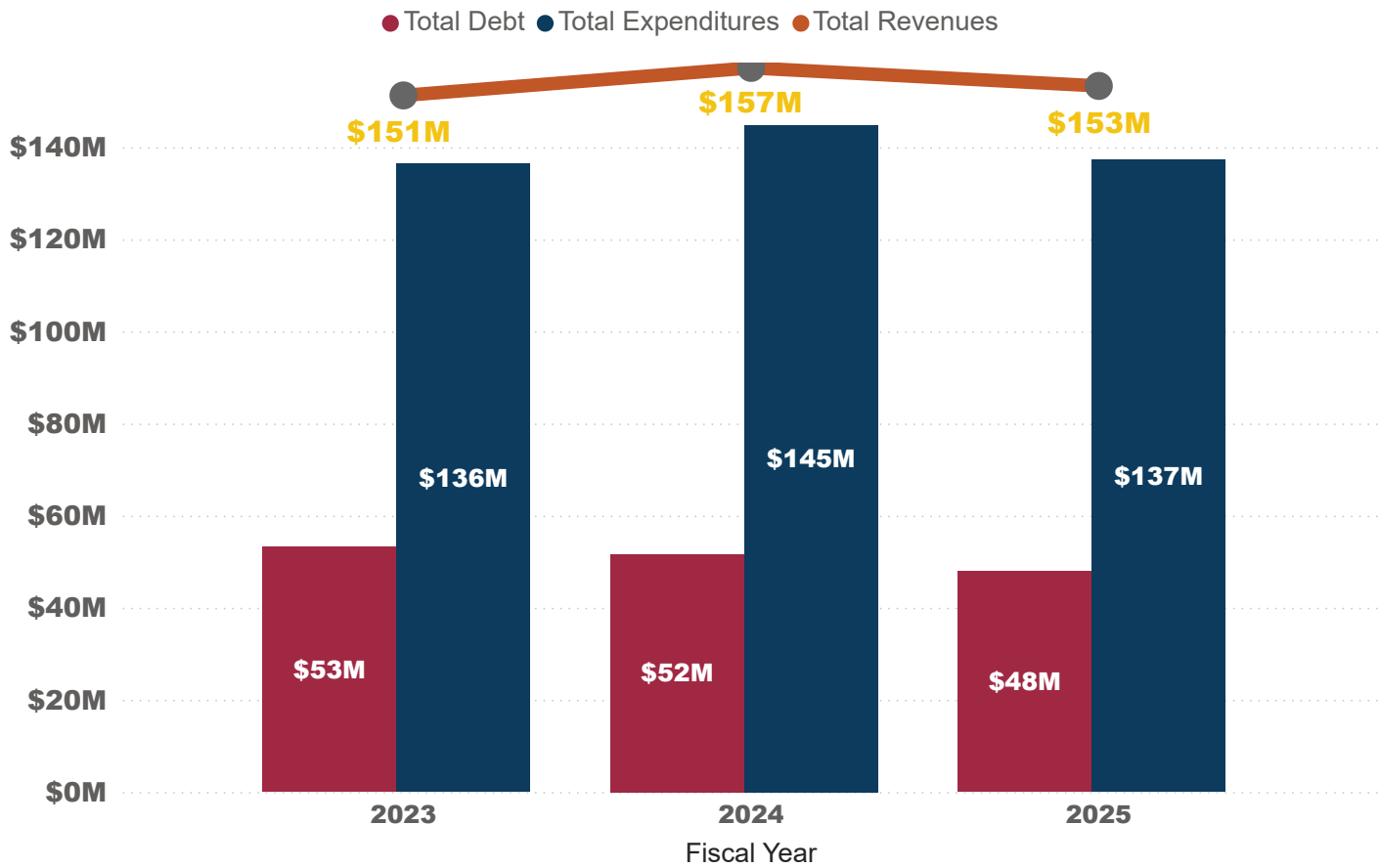
### FINDINGS BY OFFICE

The following are summaries of the audit findings:

#### Finance Director

- Deficiencies were noted in the purchase of used vehicles.

DATA SNAPSHOT .....



JEFFERSON COUNTY DEMOGRAPHICS • FY 2025 .....

**\$916**  
Avg. Debt per Capita

**5**  
Active Certified County  
Finance Officers

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

