



ANNUAL FINANCIAL REPORT SUMMARY

Jefferson County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2025

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.

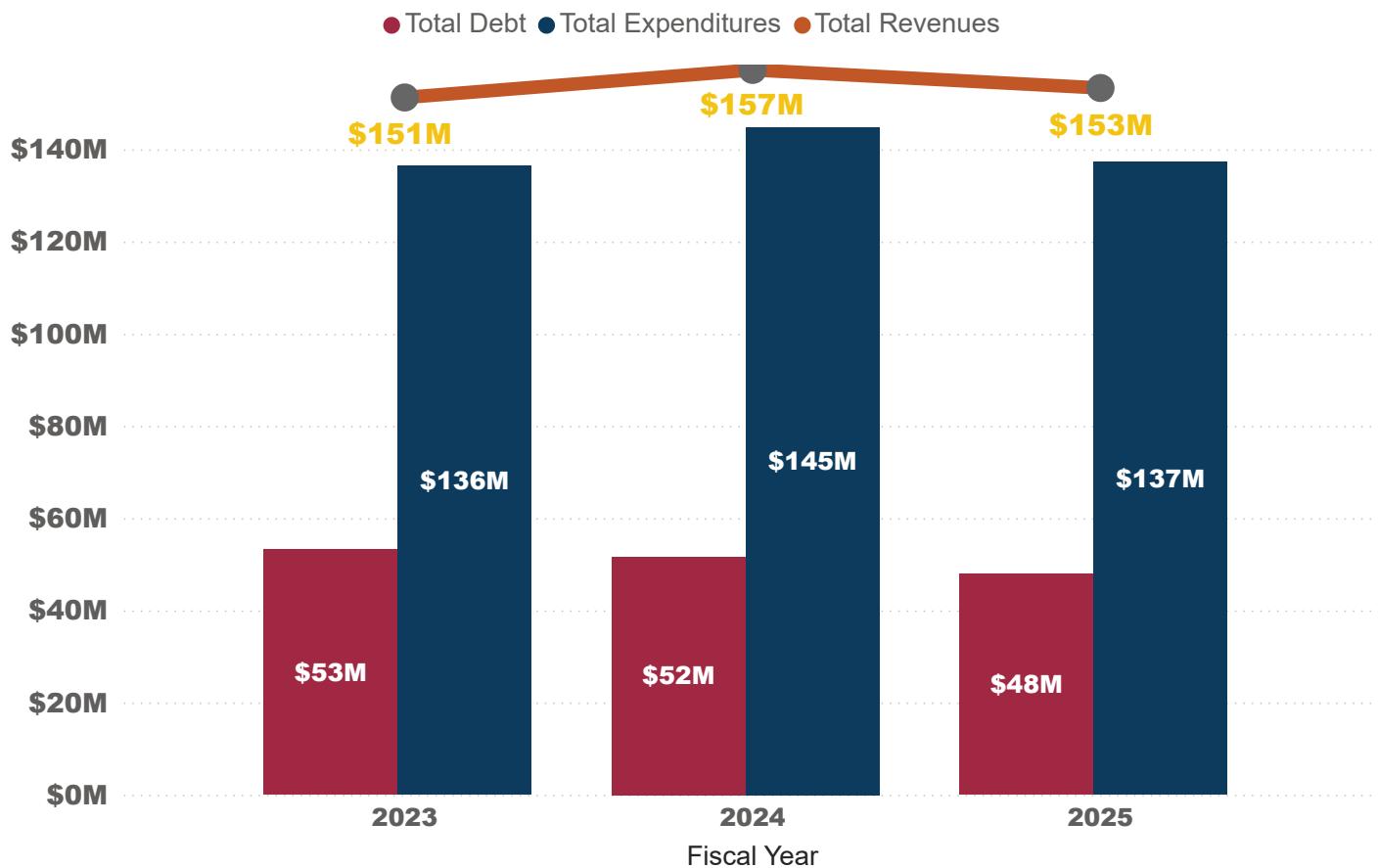
FINDINGS BY OFFICE

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>

