



ANNUAL FINANCIAL REPORT SUMMARY

Madison County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2025

SCOPE

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

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

RESULTS

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

Our audit resulted in **three findings** and recommendations, which we have reviewed with Madison County management. Detailed findings, recommendations, and management's responses are included in the Single Audit section of this report.

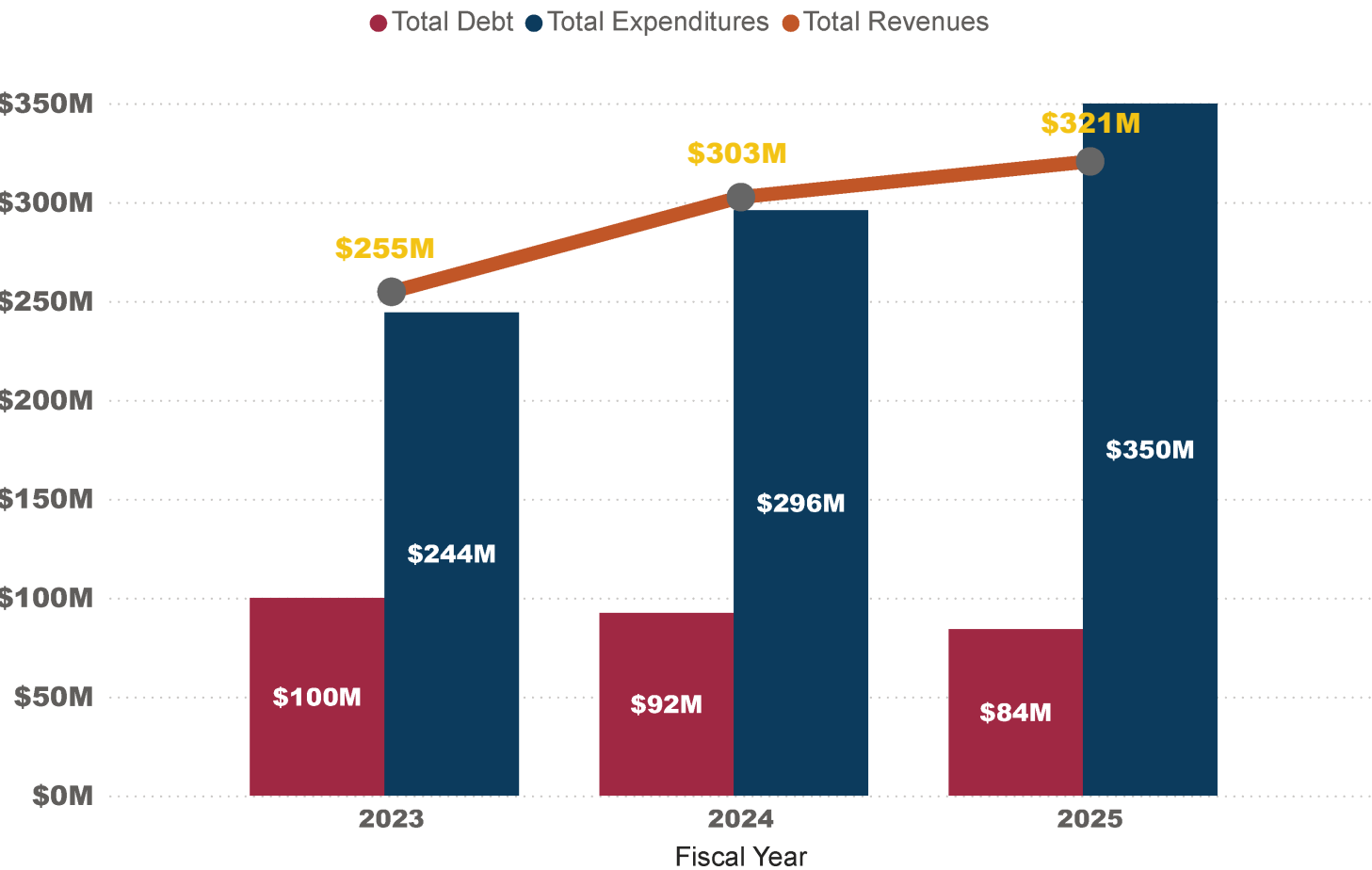
FINDINGS BY OFFICE

The following are summaries of the audit findings:

Office of Finance Director

- The School Federal Projects and Other Capital Projects funds required material audit adjustments for proper financial statement presentation.
- Madison County has a material recurring audit finding.
- The office had deficiencies in budget operations.

DATA SNAPSHOT



MADISON COUNTY DEMOGRAPHICS • FY 2025

\$902
Avg. Debt per Capita

7
Active Certified County
Finance Officers

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

