



# ANNUAL FINANCIAL REPORT SUMMARY

## Monroe County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2025

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### SCOPE

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

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

### RESULTS

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

Our audit resulted in **two findings**, which we have reviewed with Monroe County's 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:

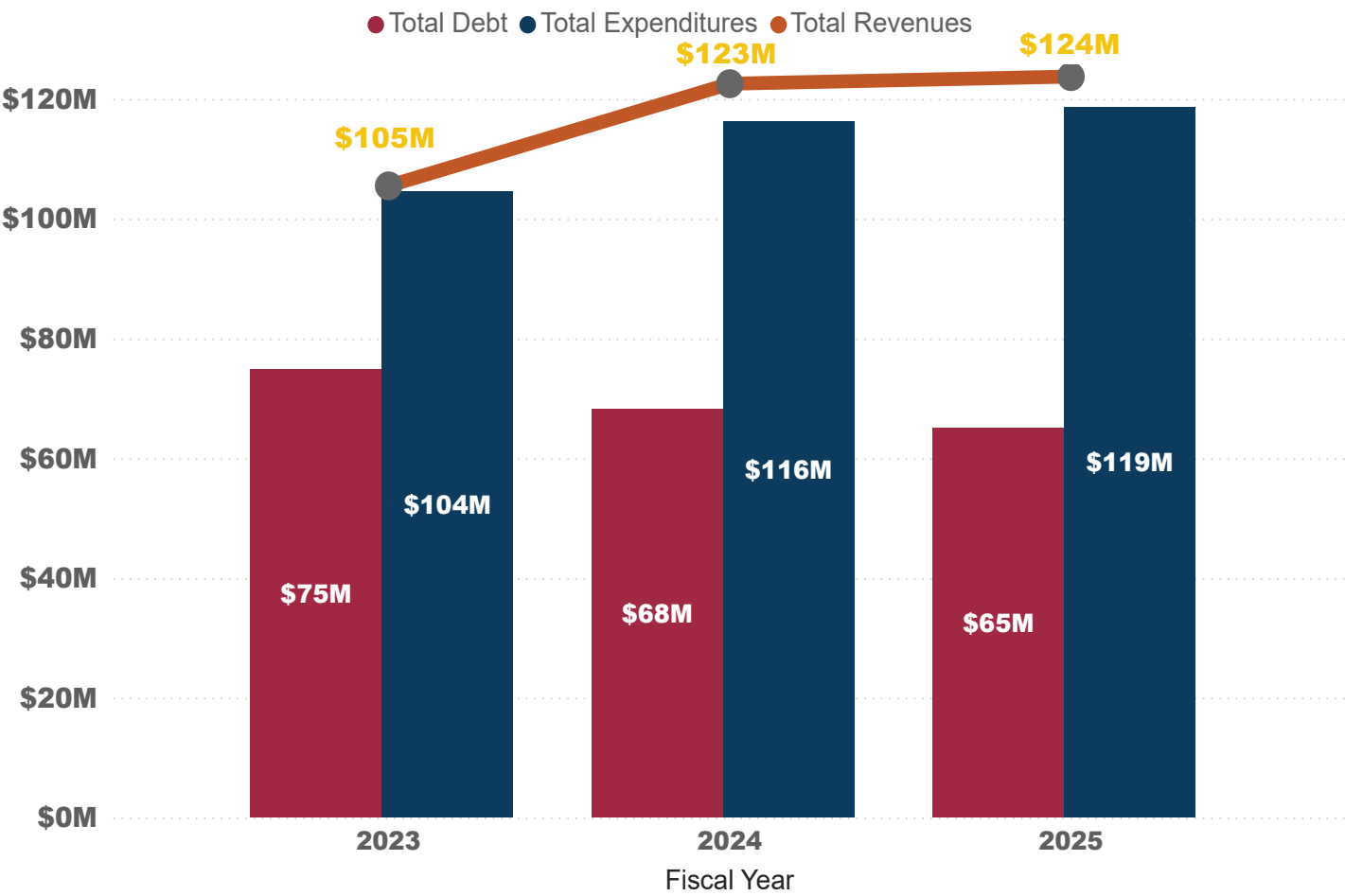
#### Office of Sheriff

- Allegations involving the Monroe County Sheriff's Department are currently under investigation.

#### Office of Circuit and General Sessions Courts Clerk

- Circuit and general sessions courts allowed a private probation company to collect court fines and costs on behalf of the county without adequate controls.

DATA SNAPSHOT .....



MONROE COUNTY DEMOGRAPHICS • FY 2025 .....

**\$1,410**  
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>

