



ANNUAL FINANCIAL REPORT SUMMARY

Maury County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2025

SCOPE

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

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

RESULTS

Our report on the financial statements of Maury County is unmodified.

Our audit resulted in **eight findings** and recommendations, which we have reviewed with Maury 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:

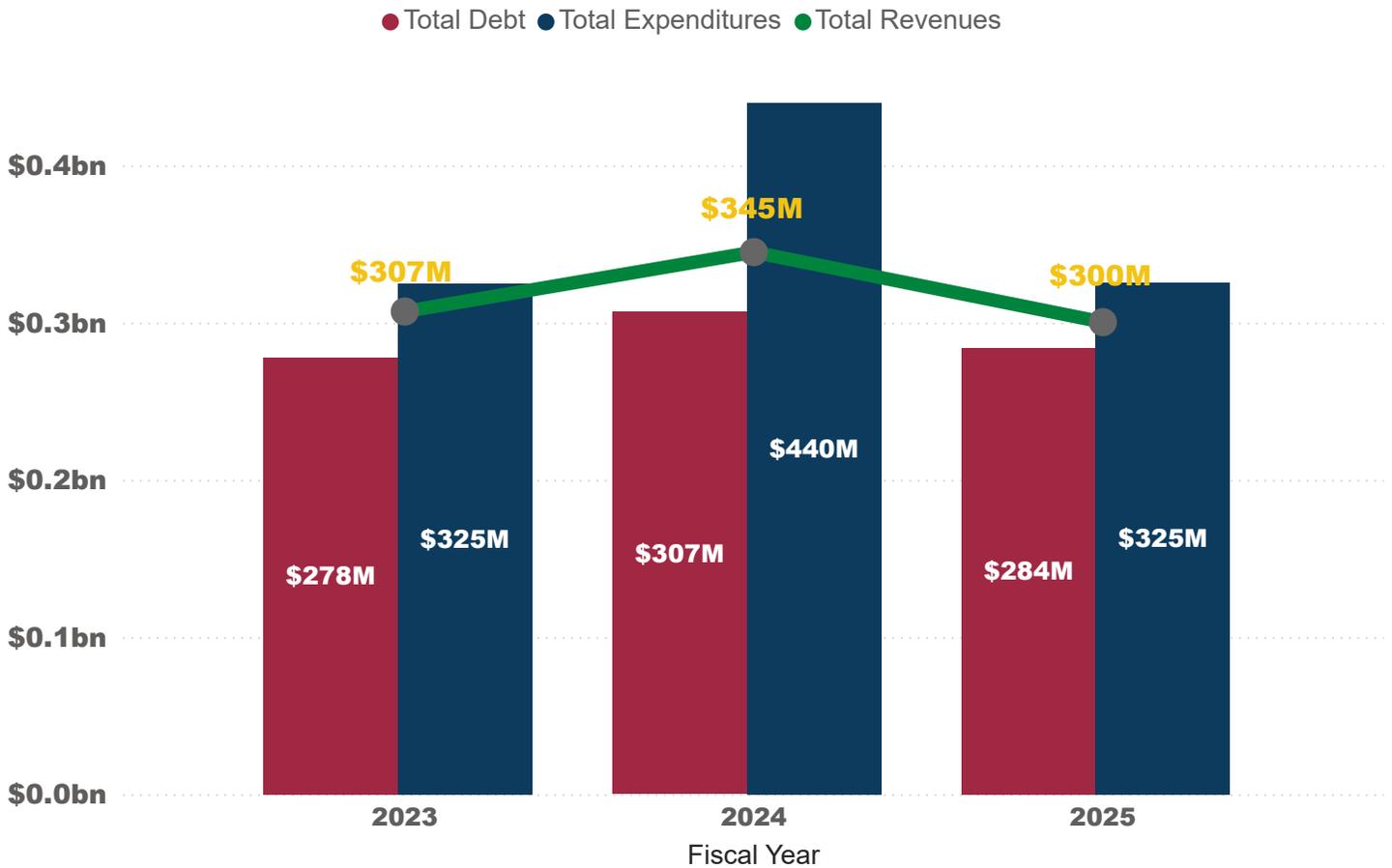
Office of Finance Director

- The General Fund required material audit adjustments for proper financial statement presentation.
- Maury County has a material recurring audit finding.
- Cash on deposit with the trustee was not reconciled properly.
- General ledger payroll liability accounts were not properly reconciled monthly.
- Two payroll clearing accounts were not reconciled properly.
- The office did not purchase from the lowest bidder.
- The school department employed a contractor without requiring appropriate bonds in accordance with state statute.

Office of Circuit and General Sessions Courts Clerk

- The circuit court clerk did not post short-term investment account activity to the accounting records.

DATA SNAPSHOT



MAURY COUNTY DEMOGRAPHICS • FY 2025

\$3,022
Avg. Debt per Capita

19
Active Certified County
Finance Officers

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

<https://tncot.cc/tag>

