



ANNUAL FINANCIAL REPORT SUMMARY

Montgomery County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2025

SCOPE

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

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

RESULTS

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

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

FINDINGS BY OFFICE

The following are summaries of the audit findings:

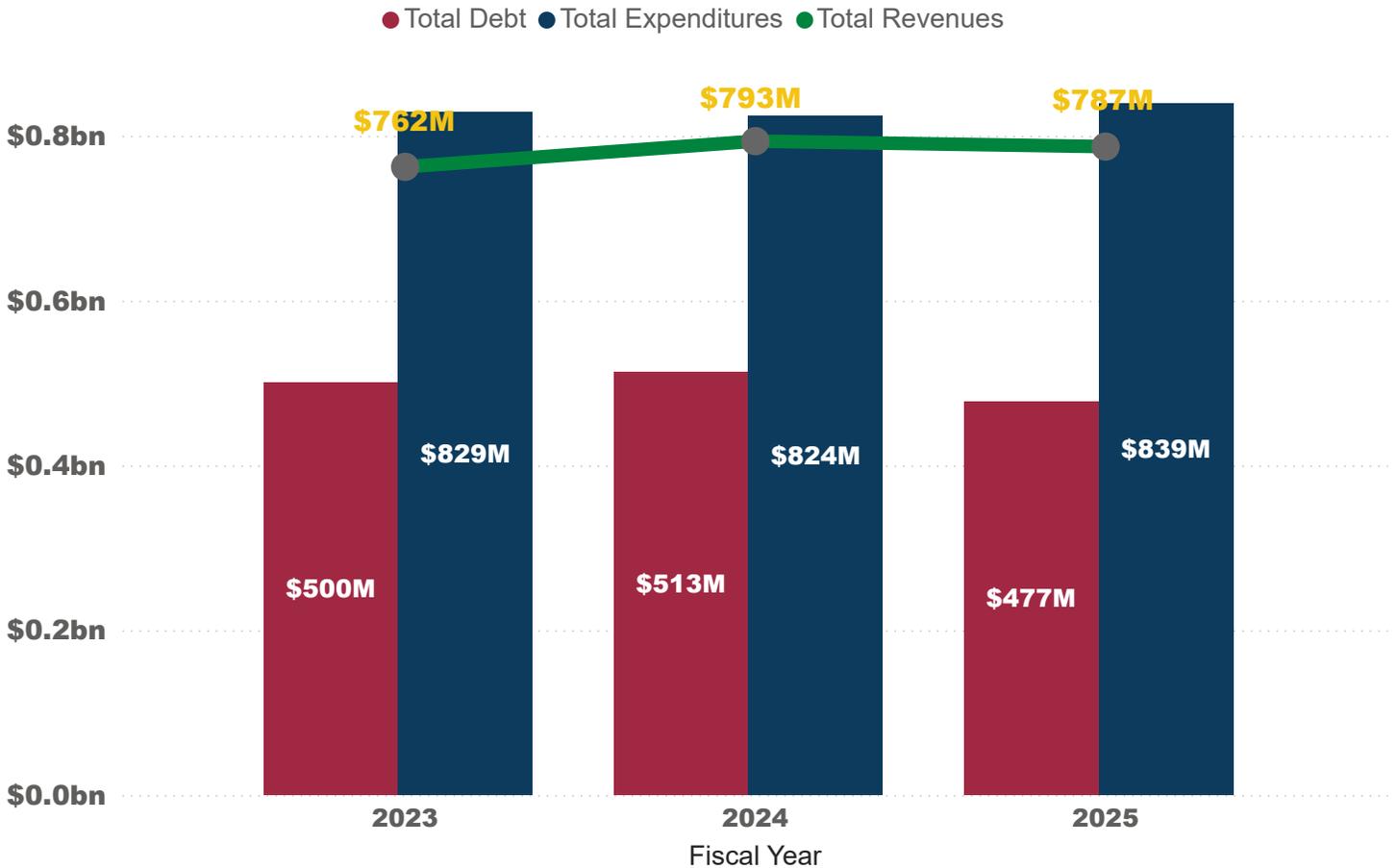
Office of Accounts and Budgets

- An ACH payment of \$412,728 was made to a fictitious company as the result of a phishing scheme.

Office of Director of Schools

- Material audit adjustments were required for proper financial statement presentation.
- Accounting records were not closed and available for audit by August 31, 2025.

DATA SNAPSHOT



MONTGOMERY COUNTY DEMOGRAPHICS • FY 2025

\$2,374
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>

