



# ANNUAL FINANCIAL REPORT SUMMARY

**Weakley County, Tennessee**

FOR THE YEAR ENDED • JUNE 30, 2025

## SCOPE

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

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

## RESULTS

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

Our audit resulted in **five findings** and recommendations, which we have reviewed with Weakley 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 Purpose School and Education Capital Projects funds required material audit adjustments for proper financial statement presentation.

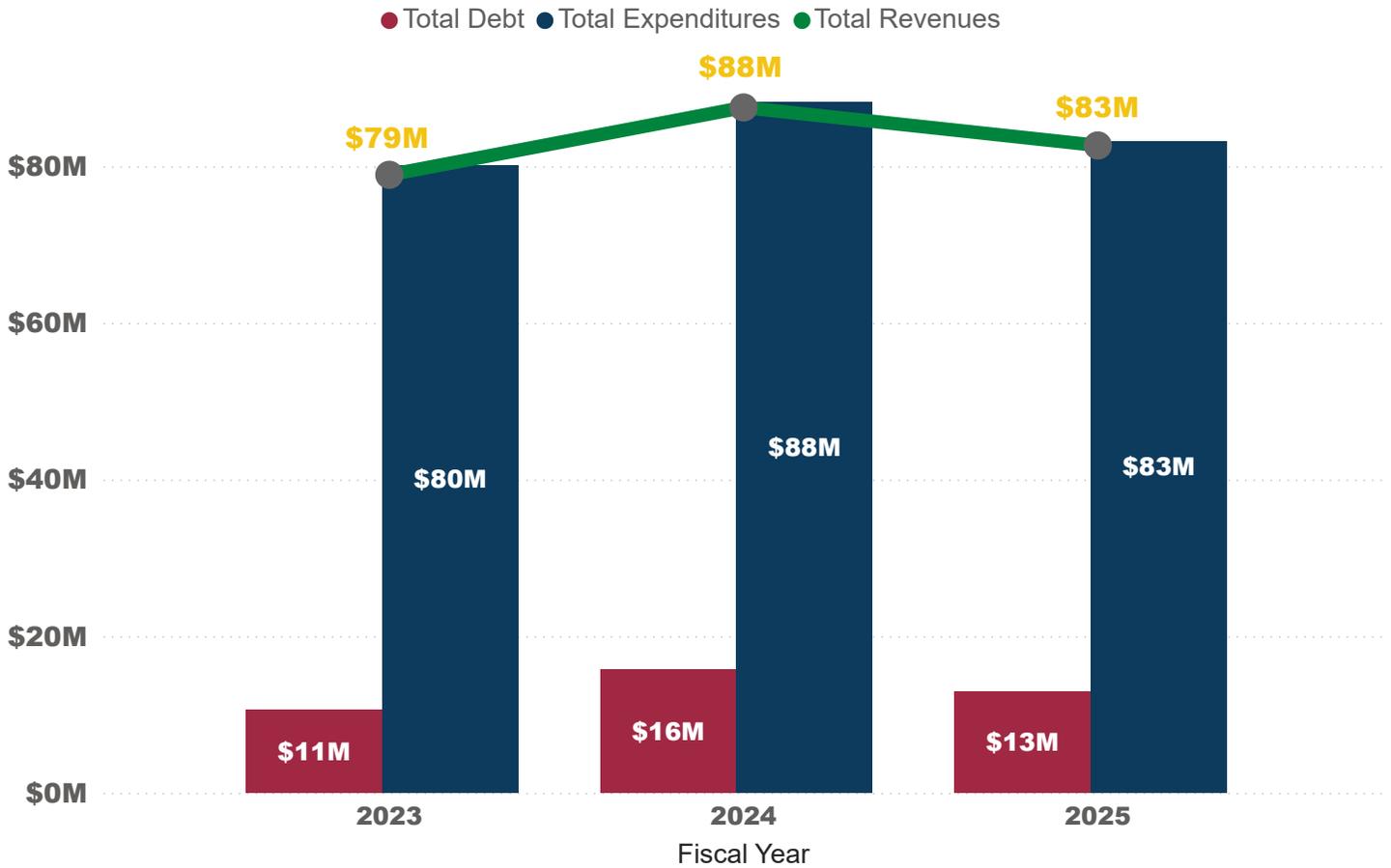
### Office of Circuit and General Sessions Courts Clerk

- An investigation disclosed that an employee of a private probation company used by Weakley County Circuit and General Sessions Courts misappropriated at least \$740 in court fines and costs.
- An investigation disclosed that the circuit court clerk improperly signed petitions to expunge records of conviction for an ineligible individual.

### Office of Sheriff

- The Sheriff's Office had deficiencies in the physical security and maintenance of seized property and evidence.
- A fraud reporting form was not filed in a timely manner.

## DATA SNAPSHOT



## WEAKLEY COUNTY DEMOGRAPHICS • FY 2025

**\$394**  
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>

