



ANNUAL FINANCIAL REPORT SUMMARY

Wilson County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2023

SCOPE

We have audited the basic financial statements of Wilson County as of and for the year ended June 30, 2023.

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

RESULTS

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

Our audit resulted in **three findings** and recommendations, which we have reviewed with Wilson County's management. The 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:

Offices of County Mayor and Finance Director

- The General Capital Projects Fund had a fund deficit at June 30, 2023.

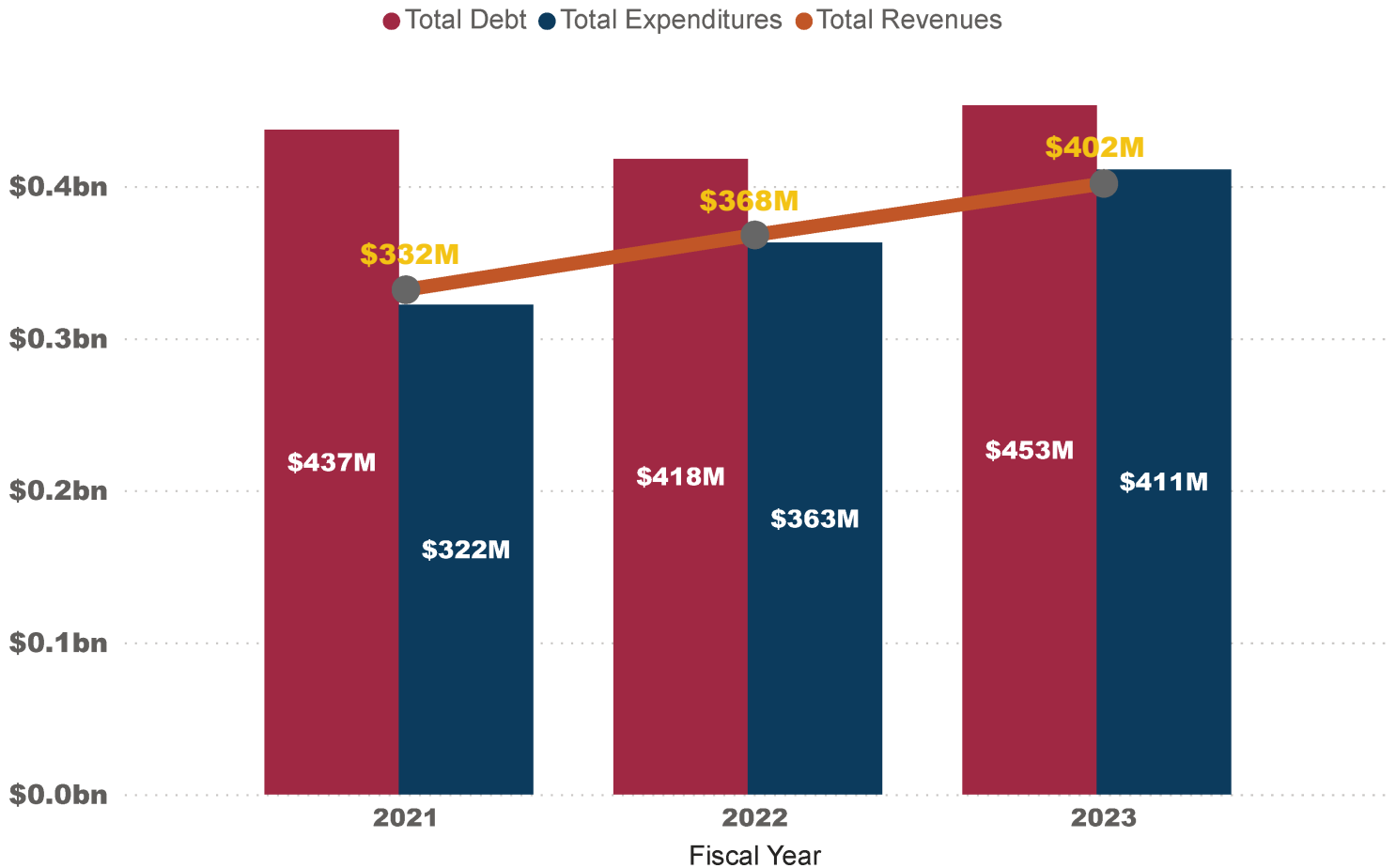
Office of Director of Schools

- The office had budget deficiencies.

Office of Circuit, General Sessions, and Juvenile Courts Clerk

- The office did not implement adequate controls to protect its information resources.

DATA SNAPSHOT



WILSON COUNTY DEMOGRAPHICS • FY 2023

\$3,213
Avg. Debt per Capita

13
Active Certified County
Financial Officers

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

<https://tncot.cc/tag>

