

# Annual Financial Report Summary Williamson County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2024

### **SCOPE**

We have audited the basic financial statements of Williamson County as of and for the year ended June 30, 2024.

To see the full financial report click here.

#### **RESULTS**

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

Our audit resulted in **two findings** and recommendations, which we have reviewed with Williamson County 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:

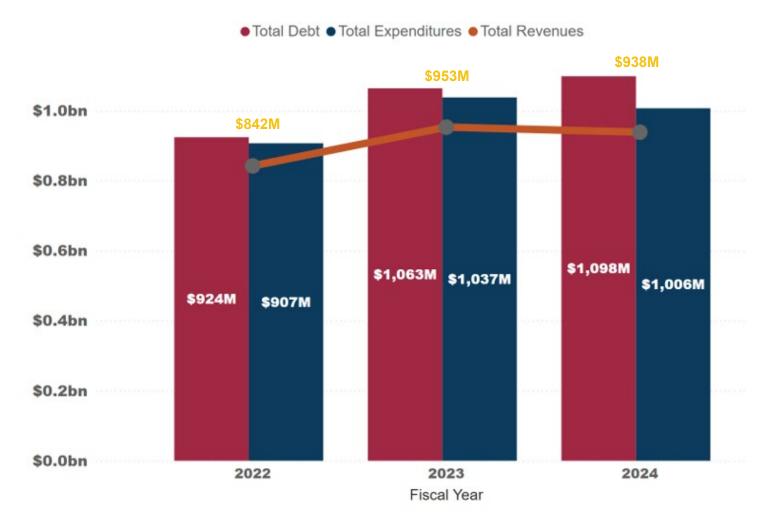
### Office of Solid Waste

• The solid waste office did not review a list of voided transactions.

#### Offices of Director of Schools

• Competitive bids were not solicited for the purchase and installation of track resurfacing.

DATA SNAPSHOT .....



## WILLIAMSON COUNTY DEMOGRAPHICS • FY 2024

\$4,431 Avg. Debt per Capita 14
Active Certified County
Financial Officers

