



# ANNUAL FINANCIAL REPORT SUMMARY

## Wilson County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2025

### SCOPE

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

[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:

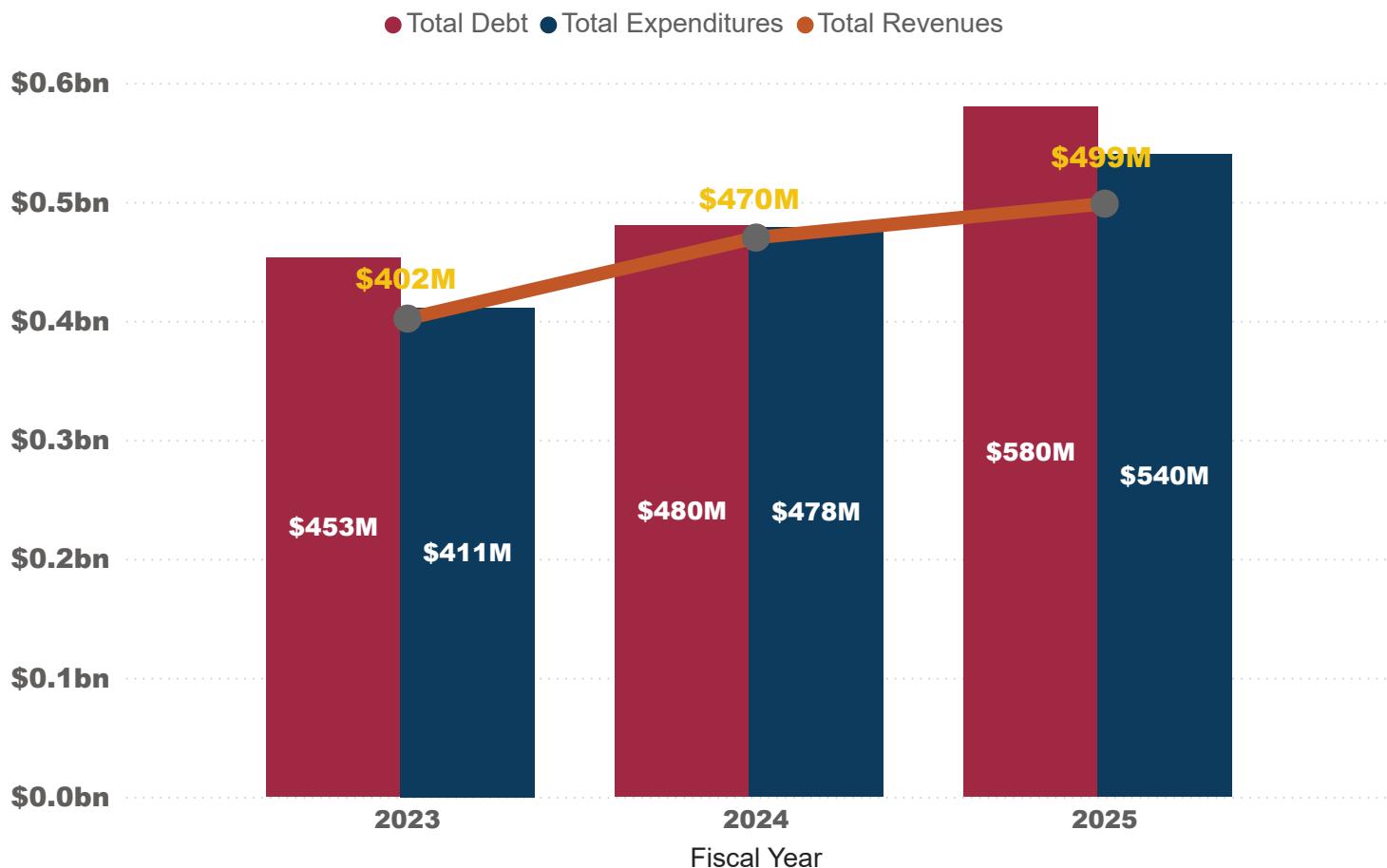
#### Office of Finance Director

- Material audit adjustments were required for proper financial statement presentation.

#### Offices of County Mayor and Finance Director

- The office did not implement adequate controls to protect its information resources.
- An investigation confirmed the former Information Technology Director violated conflict of interest statutes and revealed missing county assets.

## DATA SNAPSHOT



## WILSON COUNTY DEMOGRAPHICS • FY 2025

**\$4,129**  
Avg. Debt per Capita

**16**  
Active Certified County  
Finance Officers

To see the Transparency and Accountability for Governments in Tennessee (TAG) page, please visit:  
<https://tncot.cc/tag>

