



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:

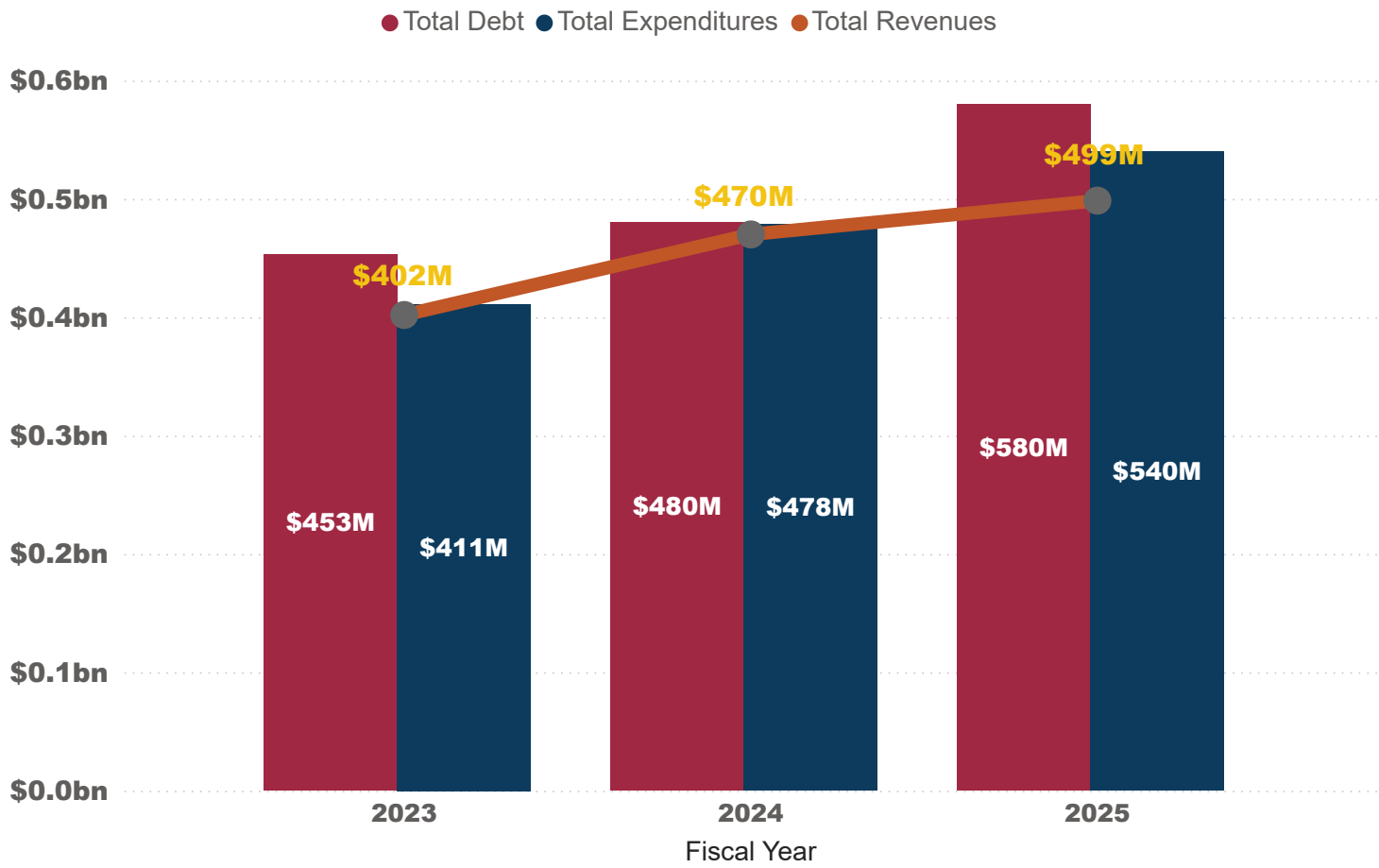
Office of Finance Director

- 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>

