



**STATE OF TENNESSEE
COMPTROLLER OF THE TREASURY
DEPARTMENT OF AUDIT
DIVISION OF COUNTY AUDIT
SUITE 1500
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June 23, 2010

The Honorable Gayle Ray, Commissioner, Department of Correction
The Honorable Rogers Anderson, Williamson County Mayor
The Honorable Jeff Long, Williamson County Sheriff

To the Commissioner, County Mayor, and Sheriff:

Our office recently completed a review of Williamson County's participation in the County Correctional Incentive Program for the year ended June 30, 2008.

The objectives of the review were:

1. to determine if prisoners were properly listed on the State Prisoner (Convicted Felon) Reports,
2. to determine if inmates were accurately reported on the Correction Facility Summary Reports, and
3. to recommend appropriate actions to correct any deficiencies.

Williamson County, Tennessee
County Correctional Incentive Program
Williamson County Jail

SCOPE OF THE REVIEW

In performing our review, we evaluated procedures related to the counting and reporting of the total inmate population as reported on the Correction Facility Summary Reports and the Final Cost Settlement Report. We also performed testwork on selected days to determine that the number of prisoners reported on the cost reports agreed with counts of prisoners actually incarcerated at the facility.

In addition, we tested the proper classification of convicted felons listed on the State Prisoner Reports to ensure accurate reporting to the state. Testwork included tracing information from the reports to the actual case files to verify the listed offenses, trial dates, and incarceration periods.

RESULTS OF THE REVIEW

Our review resulted in no findings.

Please contact me if you have any questions regarding our review of Williamson County's participation in the County Correctional Incentive Program.

Sincerely,



James R. Arnette
Director

cc: Judith Lambert, Judicial Cost Accountant