



# ANNUAL COMPREHENSIVE FINANCIAL REPORT

## Bedford County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2023

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### SCOPE

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

**To see the full annual financial report visit:**

<https://comptroller.tn.gov/content/dam/cot/la/documents/county/2023/FY23BedfordACFR.pdf>

### RESULTS

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

Our audit resulted in **four findings** and recommendations, which we have reviewed with Bedford 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:

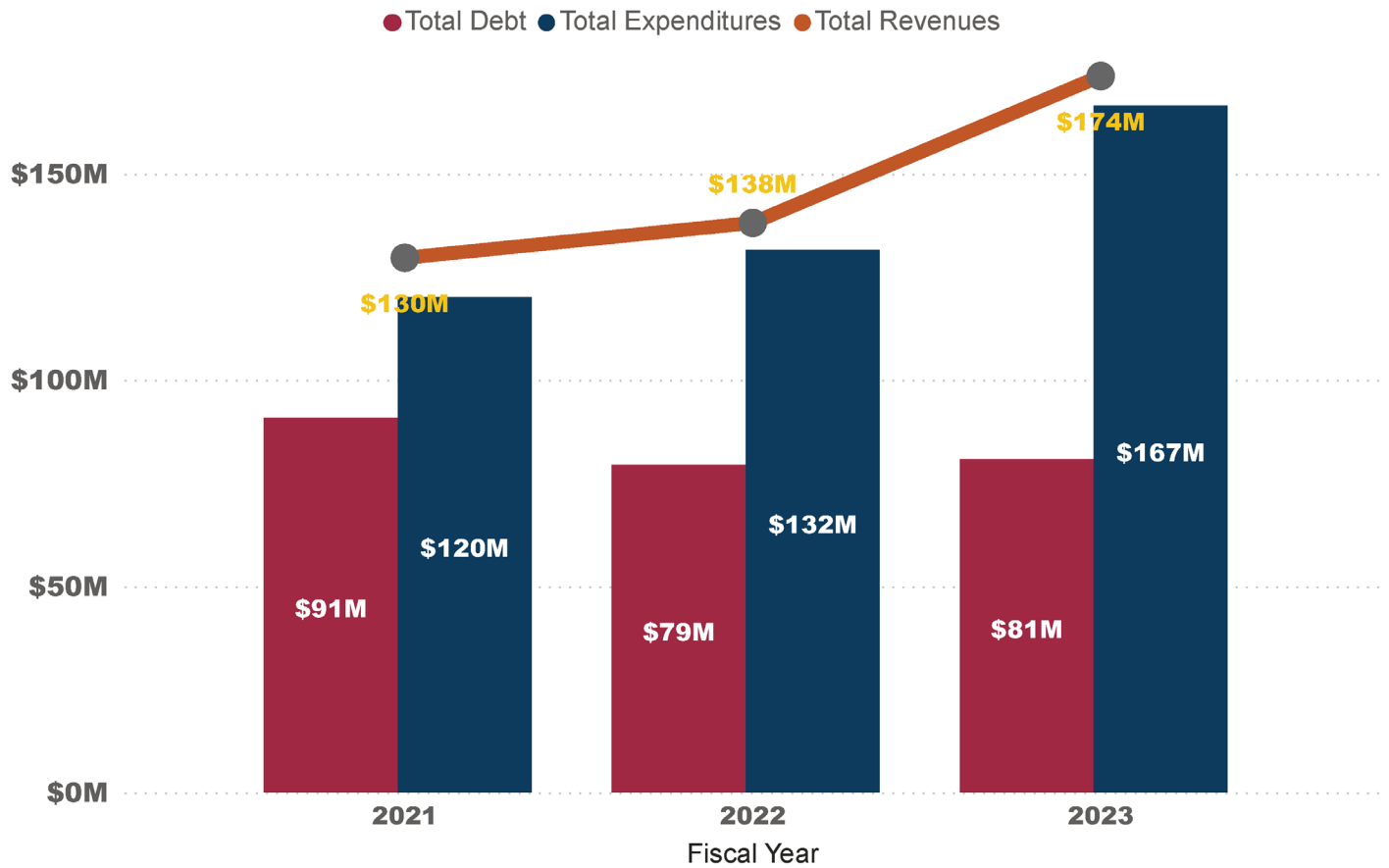
#### Office of County Mayor and Finance Director

- Deficiencies existed regarding a communications project.
- The codes department receipted funds on behalf of the planning and zoning department.

#### Office of Sheriff

- Bank statements were not reconciled with the general ledger.
- The office did not prepare an annual financial report.

## DATA SNAPSHOT



## BEDFORD COUNTY DEMOGRAPHICS • FY 2023

**\$1,741**  
Avg. Debt per Capita

**5**  
Active Certified County  
Financial Officers

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

<https://tncot.cc/tag>

