

Annual Financial Report Summary Bledsoe County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2024

SCOPE

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

To see the full financial report click here.

RESULTS

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

Our audit resulted in **four findings** and recommendations, which we have reviewed with Bledsoe County management. The detailed findings, recommendations, and management's responses are included in the Single Audit section of this report.

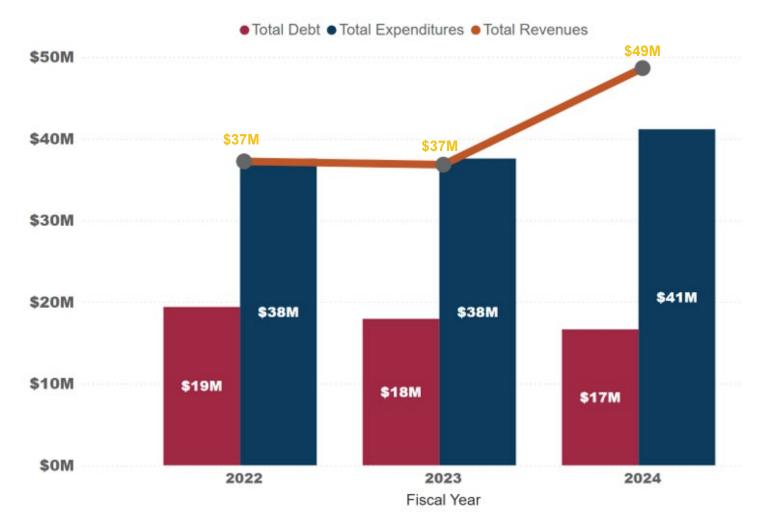
FINDINGS BY OFFICE

The following are summaries of the audit findings:

Office of Road Superintendent

- The Highway/Public Works Fund required material audit adjustments for proper financial statement presentation.
- The office had accounting deficiencies.
- The office had deficiencies in purchasing procedures.
- The office had deficiencies in budget operations.





BLEDSOE COUNTY DEMOGRAPHICS • FY 2024

\$1,144 Avg. Debt per Capita 3
Active Certified County
Financial Officers

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

