



ANNUAL COMPREHENSIVE FINANCIAL REPORT SUMMARY

Bradley County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2024

SCOPE

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

To see the full financial report click here.

RESULTS

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

Our audit resulted in **two findings** and recommendations, which we have reviewed with Bradley County management. 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:

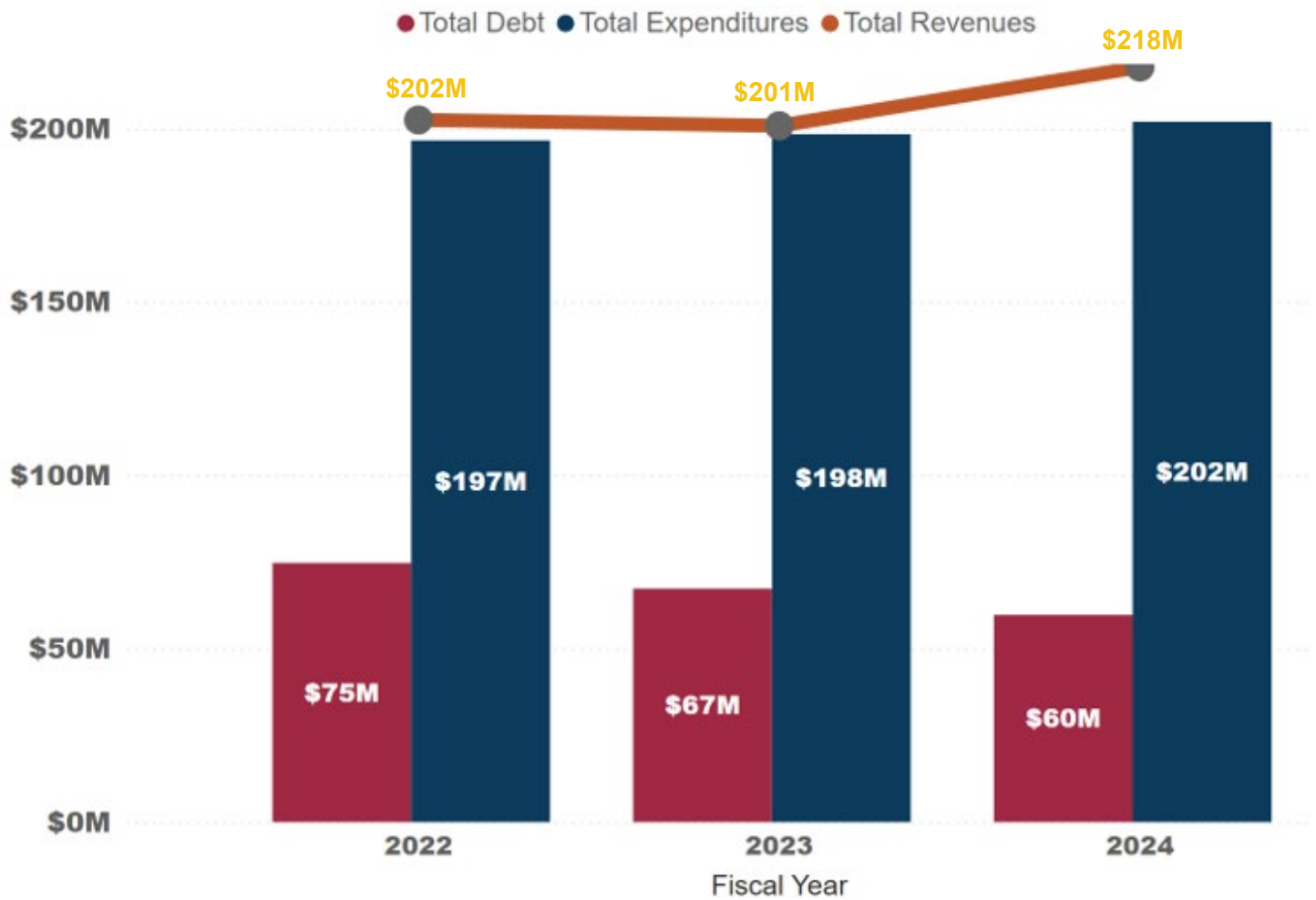
Office of County Mayor

- General ledger payroll liability accounts were not reconciled with payroll reports and payments in the General Fund.

Office of Register of Deeds

- The office did not review its software audit logs.

DATA SNAPSHOT



BRADLEY COUNTY DEMOGRAPHICS • FY 2024

\$568
Avg. Debt per Capita

8
Active Certified County
Financial Officer

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

<https://tncot.cc/tag>

