

# Annual Comprehensive Financial Report Summary Bedford County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2025

#### **SCOPE**

We have audited the basic financial statements of Bedford County as of and for the year ended June 30, 2025.

To see the full annual financial report click here.

#### **RESULTS**

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

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

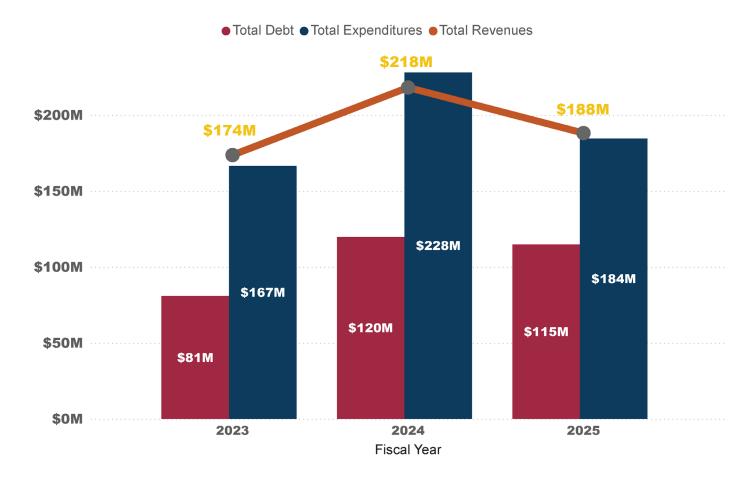
### Offices of Superintendent of Schools and Director of Finance

• Contractors for concession stand projects used supplies and materials purchased with the county's tax-exempt status.

#### Office of Sheriff

• The office had accounting deficiencies.

DATA SNAPSHOT .....



## BEDFORD COUNTY DEMOGRAPHICS • FY 2025 .....

\$2,399 Avg. Debt per Capita **8**Active Certified County
Finance Officers

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

