



ANNUAL FINANCIAL REPORT

Roane County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2023

SCOPE

We have audited the basic financial statements of Roane 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/FY23RoaneAFR.pdf>

RESULTS

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

Our audit resulted in **one finding** and recommendation, which we have reviewed with Roane County management. The detailed finding, recommendation, and management's response are included in the Single Audit section of this report.

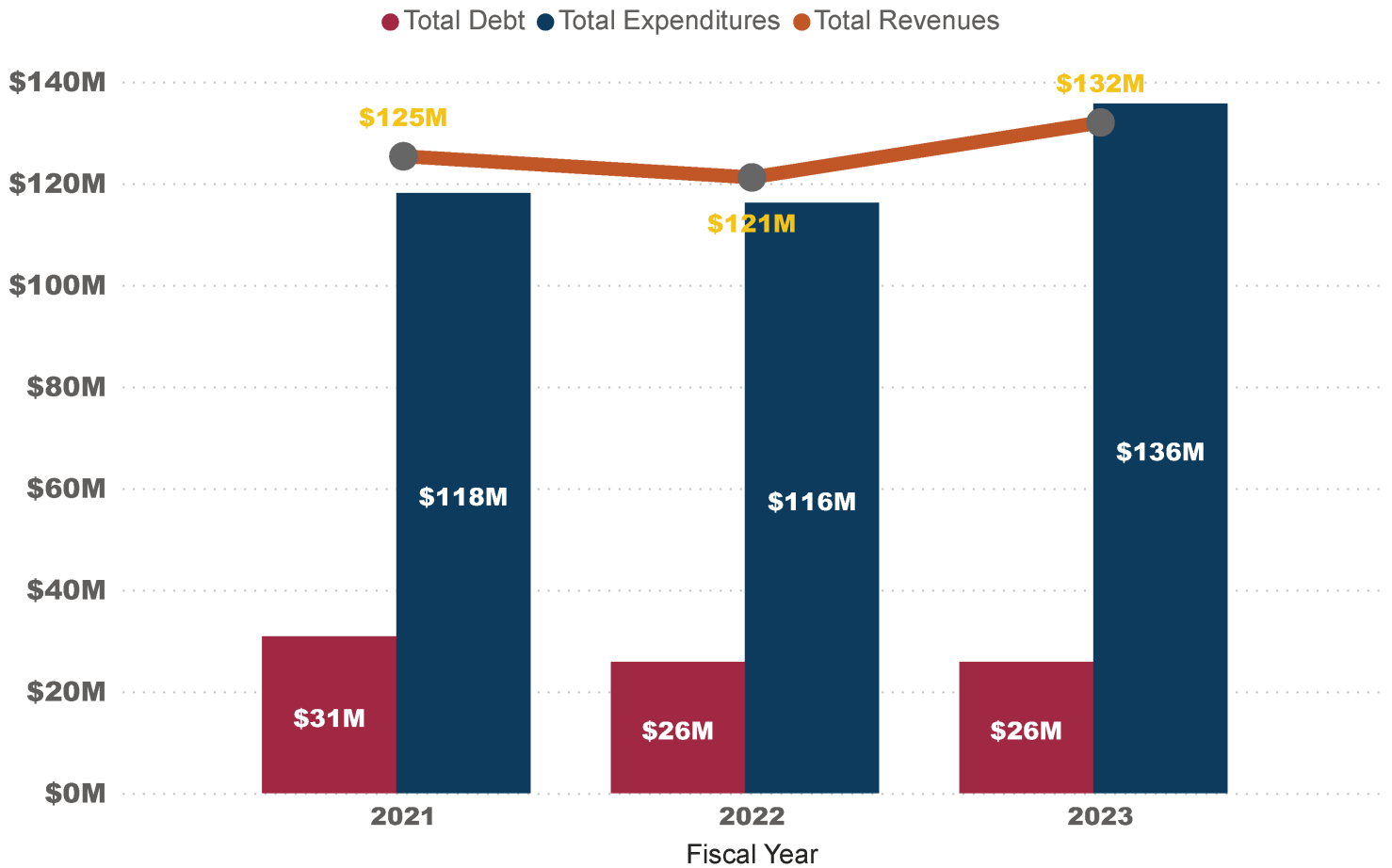
FINDINGS

The following are summaries of the audit findings:

Office of Director of Accounts and Budgets

- Appropriations exceeded estimated available funds in the Education Capital Projects Fund.

DATA SNAPSHOT



ROANE COUNTY DEMOGRAPHICS • FY 2023

\$436
Avg. Debt per Capita

7
Active Certified County
Financial Officers

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

<https://tncot.cc/tag>

