



ANNUAL FINANCIAL REPORT SUMMARY

Roane County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2024

SCOPE

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

To see the full financial report click [here](#).

RESULTS

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

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

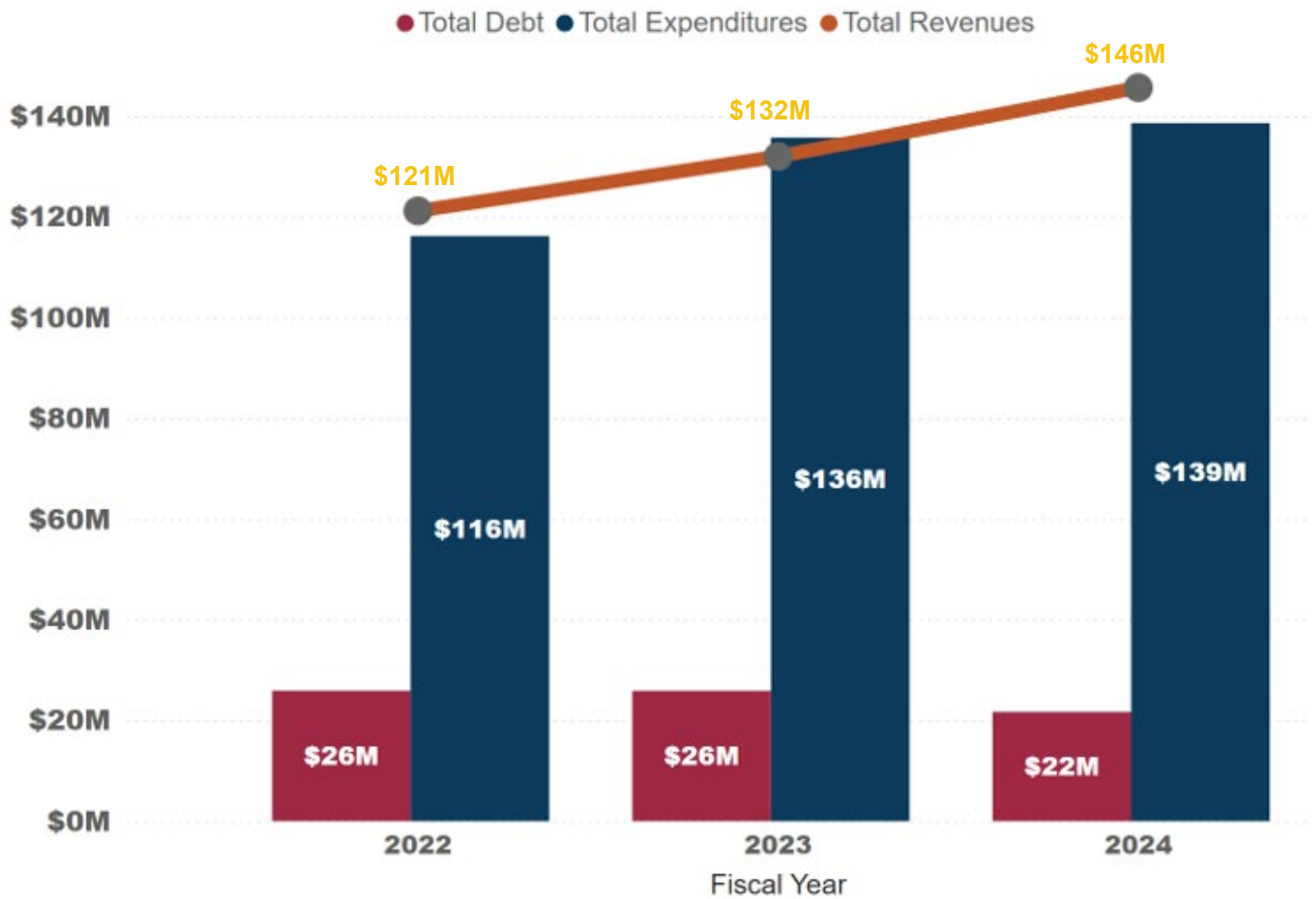
Office of Director of Accounts and Budgets

- Competitive bids were not solicited for a school roof project.

Office of Circuit and General Sessions Courts Clerk

- Unclaimed funds were not reported and paid to the state.

DATA SNAPSHOT



ROANE COUNTY DEMOGRAPHICS • FY 2024

\$406
Avg. Debt per Capita

6
Active Certified County
Financial Officers

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

<https://tncot.cc/tag>

