



ANNUAL FINANCIAL REPORT SUMMARY

Roane County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2025

SCOPE

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

[To see the full annual 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. Detailed findings, recommendations, and management's responses are included in the Single Audit section of this report.

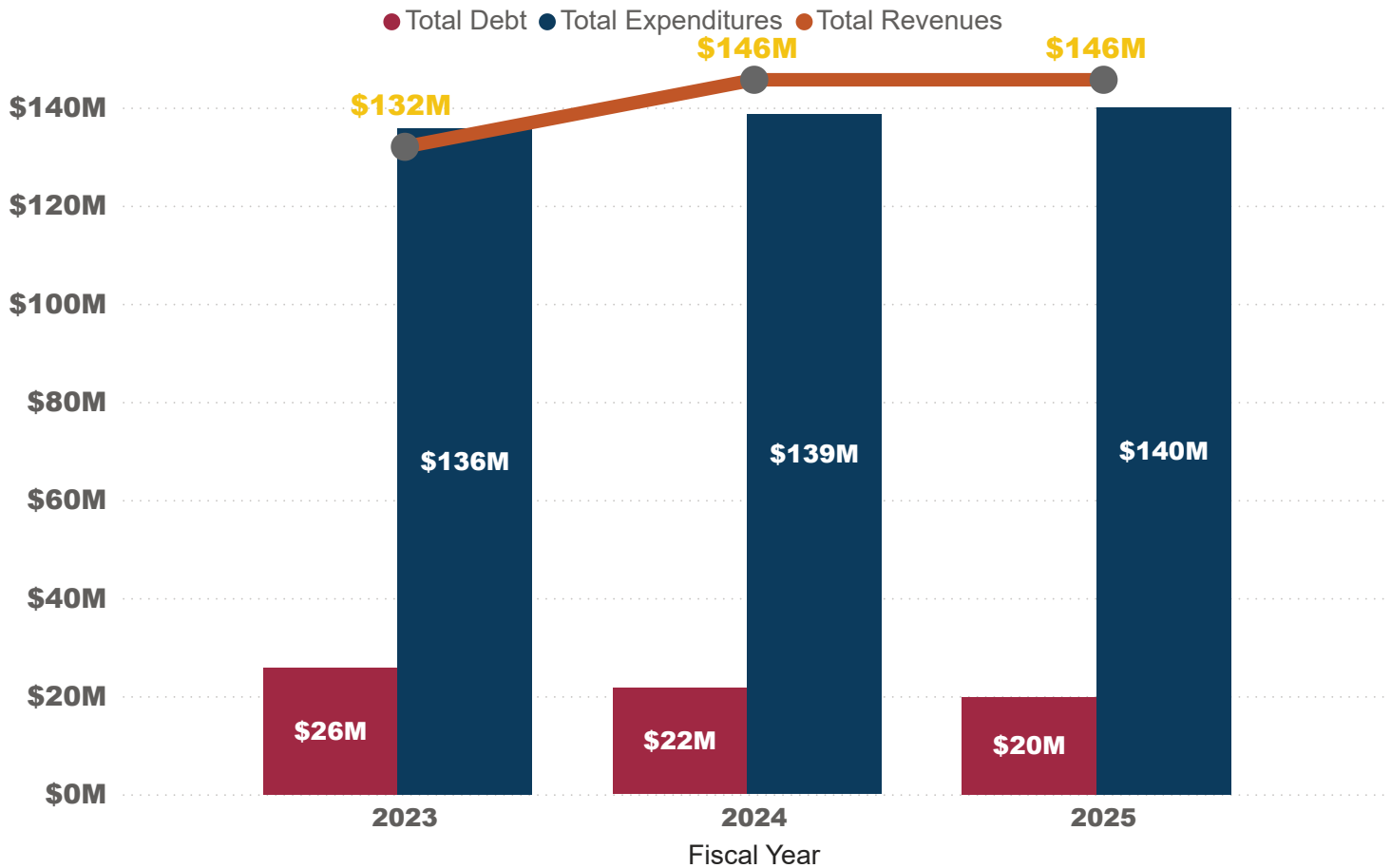
FINDINGS

The following are summaries of the audit findings:

Office of Circuit and General Sessions Courts Clerk

- Bank statements were not reconciled with the general ledger.
- Execution docket trial balances did not reconcile with general ledger accounts.

DATA SNAPSHOT



ROANE COUNTY DEMOGRAPHICS • FY 2025

\$371
Avg. Debt per Capita

8
Active Certified County
Finance Officers

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

<https://tncot.cc/tag>

