



# 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.

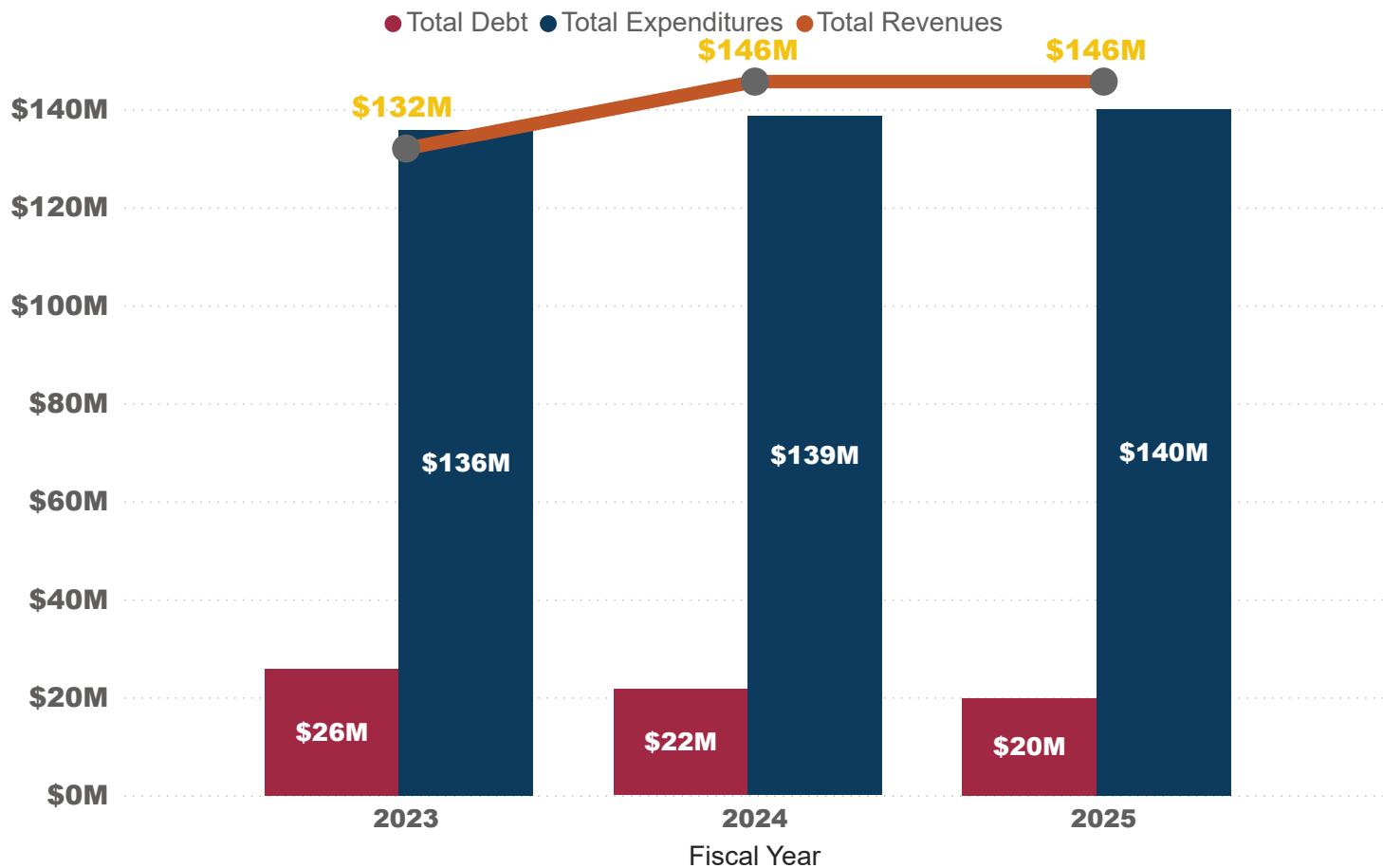
### FINDINGS

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



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

