

2019 Juniata County Audit Report

REVENUES

Total Taxes-All Sources	\$	5,612,933.00
Intergovernmental Revenues	\$	2,325,366.00
Charges for Services	\$	834,253.00
Interest Earnings	\$	50,832.00
Court Costs, Fines and Forfeits	\$	31,973.00
Grants and Gifts	\$	2,163,842.00
Miscellaneous	\$	147,160.00
TOTAL REVENUES	\$	11,166,359.00

EXPENDITURES

General Government	\$	2,614,093.00
General Government-Judicial	\$	2,332,147.00
Public Safety	\$	3,428,789.00
Culture-Recreation	\$	118,110.00
Debt Service	\$	205,078.00
Community	\$	704,319.00
Human Services	\$	3,142,172.00
Roads & Bridges	\$	38,459.00
Miscellaneous	\$	102,175.00
TOTAL EXPENDITURES	\$	12,685,342.00

Change in Fund Balance		(\$1,395,187)
Fund Balance-Beginning of Year 2019	\$	4,295,893.00
Fund Balance-End of Year 2019		\$2,900,706.00

BALANCE SHEET

Total Assets	\$	3,499,719.00
Total Liabilities	\$	599,013.00
TOTAL FUND BALANCE	\$	2,900,706.00

The Summary of the Juniata County Financial Report has been prepared in accordance with County Code, Article XVII, Section 1721. Anyone wishing to view the report may do so by contacting our office at 717-436-7765 or emailing jauditors@juniataco.org.

We are not responsible for typographical errors.

Thank you.

Miriam M. Anstine, Nancy Phelan, Laura A. Cunningham
Juniata County Auditors