

2021 JUNIATA COUNTY AUDIT REPORT

REVENUES

Total taxes-All Sources	\$6,343,281.00
Integovernmental Revenues	\$3,754,346.00
Charges for Services	\$792,934.00
Interest Earnings	\$14,167.00
Court Costs, Fines & Forfeits	\$2,479.00
Grants and Gifts	\$6,675,881.00
Miscellaneous	\$112,797.00

TOTAL REVENUES \$17,695,885.00

EXPENDITURES

General Government	\$2,477,845.00
General Government-Judicial	\$2,547,976.00
Public Safety	\$3,286,619.00
Culture- Recreation	\$442,037.00
Debt Service	\$404,501.00
Community	\$570,601.00
Human Services	\$5,459,976.00
Roads & Bridges	\$62,933.00
Miscellaneous	\$173,954.00

TOTAL EXPENDITURES \$15,426,442.00

Change in Fund Balance \$2,269,443.00

Fund Balance-Beginning of Year 2021 \$3,183,757.00

Fund Balance-End of Year 2021 \$5,453,200.00

Balance Sheet

Total Assets	\$5,904,376.00
Total Liabilities	\$451,176.00
Total Fund Balance	\$5,453,200.00

This Summary of the Juniata County Financial Report has been prepared in accordance with The County Code Section 1721 (b).

Anyone wishing to view the complete 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 H. Phelan, Laura A. Cunningham
Juniata County Auditors