

## 2015 Juniata County Audit Report

### REVENUES

Total taxes-All Sources	5,355,492
Intergovernmental Revenues	1,705,885
Charges for Services	905,969
Interest Earnings	16,343
Court Costs, Fines & Forfeits	378
Grants and Gifts	1,120,684
Miscellaneous	32,983

**TOTAL REVENUES** **9,137,734**

### EXPENDITURES

General Government	1,778,849
General Government-Judicial	2,087,976
Public Safety	2,924,096
Culture-Recreation	123,898
Debt Service	209,034
Community	295,437
Human Services	2,305,015
Roads & Bridges	83,343
Miscellaneous	80,048

**TOTAL EXPENDITURES** **9,887,696**

**Change in Fund Balance** **-655,857**

**Fund Balance-Beginning of Year 2015** **3,342,075**

**Fund Balance-End of Year 2015** **2,686,218**

### Balance Sheet

<b>Total Assets</b>	<b>2,983,766</b>
<b>Total Liabilities</b>	<b>297,548</b>
<b>Total Fund Balances</b>	<b>2,686,218</b>

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](mailto:jauditors@juniataco.org)

We are not responsible for typographical errors.

Thank you.

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

