

## 2016 Juniata County Audit Report

### REVENUES

Total taxes-All Sources	5,443,723
Intergovernmental Revenues	2,596,038
Charges for Services	782,592
Interest Earnings	16,567
Court Costs, Fines & Forfeits	81,559
Grants and Gifts	1,930,350
Miscellaneous	140,171
<b>TOTAL REVENUES</b>	<b>10,991,000</b>

### EXPENDITURES

General Government	2,095,614
General Government-Judicial	2,089,900
Public Safety	2,715,589
Culture-Recreation	111,605
Debt Service	202,325
Community	575,714
Human Services	2,432,723
Roads & Bridges	97,091
Miscellaneous	51,648
<b>TOTAL EXPENDITURES</b>	<b>10,372,209</b>
<b>Change in Fund Balance</b>	<b>1,024,154</b>
<b>Fund Balance-Beginning of Year 2016</b>	<b>2,686,218</b>
<b>Fund Balance-End of Year 2016</b>	<b>3,710,372</b>

### Balance Sheet

<b>Total Assets</b>	<b>4,340,954</b>
<b>Total Liabilities</b>	<b>630,582</b>
<b>Total Fund Balances</b>	<b>3,710,372</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.

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Juniata County Auditors

