

2017 Juniata County Audit Report

REVENUES

Total taxes-All Sources	5,468,902
Intergovernmental Revenues	4,133,447
Charges for Services	773,066
Interest Earnings	25,463
Court Costs, Fines & Forfeits	35,614
Grants and Gifts	2,609,709
Miscellaneous	191,720
TOTAL REVENUES	13,237,921

EXPENDITURES

General Government	2,954,777
General Government-Judicial	2,225,875
Public Safety	3,032,682
Culture-Recreation	119,770
Debt Service	202,325
Community	494,195
Human Services	2,718,933
Roads & Bridges	94,739
Miscellaneous	115,218
TOTAL EXPENDITURES	11,958,514

Change in Fund Balance 1,279,407

Fund Balance-Beginning of Year 2017 3,710,372

Fund Balance-End of Year 2017 4,989,779

Balance Sheet

Total Assets	5,779,810
Total Liabilities	790,031
Total Fund Balances	4,989,779

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

Thank you.

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