

2011 Juniata County Auditor's Report

REVENUES

Total taxes-All Sources	5,161,103
Intergovernmental Revenues	3,727,826
Charges for Services	607,315
Interest Earnings	118,193
Court Costs, Fines & Forfeits	50,981
Miscellaneous	456,283

TOTAL REVENUES **10,121,701**

EXPENDITURES

General Government	1,288,259
General Government-Judicial	1,734,324
Public Safety	2,812,921
Sanitation	88,882
Culture-Recreation	111,627
Debt Service	528,588
Community	1,068,595
Human Services	2,148,106
Roads & Bridges	67,934
Miscellaneous	690,655

TOTAL EXPENDITURES **10,539,891**

Total Other Financing Sources **95,880**

Change in Fund Balance **(322,310)**

Fund Balance-Beginning of Year 2011 **4,170,634**

Fund Balance-End of Year 2011 **3,848,324**

Balance Sheet

Total Assets	4,324,083
Total Liabilities	475,759
Total Fund Balances	3,848,324

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 717-436-7704 Ext. 2261 or emailing jauditors@co.juniata.pa.us

We are not responsible for typographical errors.

Thank you.

Miriam Anstine, Nancy H. Phelan, Laura A. Cunningham