

2012 Juniata County Audit Report

REVENUES

Total taxes-All Sources	5,151, 939
Intergovernmental Revenues	3,494,217
Charges for Services	898,377
Interest Earnings	138,766
Court Costs, Fines & Forfeits	50,369
Miscellaneous	65,793
TOTAL REVENUES	9,799,461

EXPENDITURES

General Government	1,501,425
General Government-Judicial	1,873,810
Public Safety	2,722,836
Sanitation	329,170
Culture-Recreation	102,951
Debt Service	96,598
Community	1,094,910
Human Services	1,954,784
Roads & Bridges	73,149
Miscellaneous	639,247
TOTAL EXPENDITURES	10,388,880

Total Other Financing Sources	0
Change in Fund Balance	(589,419)
Fund Balance-Beginning of Year 2011	3,848,324
Fund Balance-End of Year 2011	3,258,905

Balance Sheet

Total Assets	3,577,181
Total Liabilities	318,276
Total Fund Balances	3,258,905

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.juniataco.org

We are not responsible for typographical errors.

Thank you.

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