

## 2013 Juniata County Audit Report

### REVENUES

Total taxes-All Sources	5,238,936
Intergovernmental Revenues	1,972,790
Charges for Services	716,526
Interest Earnings	18,131
Court Costs, Fines & Forfeits	278,946
Miscellaneous	1,440,923
<b>TOTAL REVENUES</b>	<b>9,669,252</b>

### EXPENDITURES

General Government	1,651,994
General Government-Judicial	1,894,139
Public Safety	2,738,016
Sanitation	19,217
Culture-Recreation	124,045
Debt Service	209,034
Community	600,202
Human Services	2,147,696
Roads & Bridges	81,965
Miscellaneous	57,331
<b>TOTAL EXPENDITURES</b>	<b>9,523,639</b>
<b>Total Other Financing Sources</b>	<b>0</b>
<b>Change in Fund Balance</b>	<b>145,613</b>
<b>Fund Balance-Beginning of Year 2013</b>	<b>3,258,905</b>
<b>Fund Balance-End of Year 2013</b>	<b>3,404,518</b>

### Balance Sheet

<b>Total Assets</b>	<b>3,674,390</b>
<b>Total Liabilities</b>	<b>269,872</b>
<b>Total Fund Balances</b>	<b>3,404,518</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 717-436-7704 Ext. 2261 or emailing [jauditors@co.juniataco.org](mailto:jauditors@co.juniataco.org)

We are not responsible for typographical errors.

Thank you.

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Juniata County Auditors