

2016 Audit for Snyder Township
Jefferson County, Pennsylvania
General & State Liquid Fuels Funds

Receipts from All Sources:

Taxes	\$ 527,497.00
Licenses & Permits	1,425.00
Fines and Forfeits	4,034.00
Interest, Rents & Royalties	4,758.00
State Liquid Fuels Revenue	167,305.00
Marcellus Shale Impact Fee Distribution	20,973.00
State Miscellaneous Revenue	27,120.00
Charges for Services	4,855.00
Unclassified Revenue	13,562.00
Other Financing Sources	<u>117.00</u>
Total Receipts	771,646.00
Bank Balance, 1/1/16	<u>75,974.00</u>
Total Receipts and Balances	\$847,620.00

Expenditures in All Accounts

General Government	\$60,442.00
Public Safety	50,775.00
Public Works Sanitation	3,648.00
Public Works, Highways & Streets	368,168.00
Culture and Recreation	11,200.00
Debt Service	48,896.00
Paid Benefits and Withholding	77,279.00
Insurance	16,351.00
Unclassified Operating Expenditures	<u>7,585.00</u>
Total Expenditures	644,344.00
Bank Balances 12/31/16	<u>203,276.00</u>
Total Expenditures and Balances	\$847,620.00

Auditors: Georgia K. Fremer, Chairperson
James H. Grant, Secretary