

**2017 Audit for Snyder Township
Jefferson County, Pennsylvania
General & State Liquid Fuels Funds**

Receipts from All Sources:

| | |
|---|-------------------|
| Taxes | \$ 505,107.00 |
| Licenses & Permits | 1,097.00 |
| Fines and Forfeits | 5,257.00 |
| Interest, Rents & Royalties | 4,916.00 |
| State Liquid Fuels/Tumback Revenue | 174,374.00 |
| Marcellus Shale Impact Fee Distribution | 18,363.00 |
| State Miscellaneous Revenue | 26,489.00 |
| Charges for Services | 7,934.00 |
| Unclassified Revenue | 15,743.00 |
| Other Financing Sources | <u>512.00</u> |
| Total Receipts | 759,792.00 |
| Bank Balance, 111117 | <u>203,276.00</u> |
| Total Receipts and Balances | |

Expenditures in All Accounts \$963,068.00

| | |
|--|-------------------|
| General Government | |
| Public Safety | |
| Public Works Sanitation | \$55,525.00 |
| Public Works, Highways & Streets | 64,132.00 |
| Culture and Recreation | 3,723.00 |
| Debt Service | 547,451.00 |
| Paid Benefits and Withholding | 11,700. |
| Insurance | 00 |
| Unclassified Operating Expenditures | 48,896. |
| Total Expenditures | 00 |
| Bank Balances 12/31117 | 74,618. |
| Total Expenditures and Balances | 00 |
| | 17,405. |
| | 00 |
| Auditors: Georgia K. Fremer, Chairperson | <u>5,763.00</u> |
| James H. Grant, Secretary | 829,213.00 |
| | <u>133,855.00</u> |
| | \$963,068.00 |