

PITTSTON TOWNSHIP

An audit of the books and records of **Pittston Township** was presented at the monthly meeting of the Supervisors on April 17, 2023. A condensed version of the audit is listed below. The complete audit will be on display at the Township Municipal Building beginning April 20, 2023 between the hours of 9:00 AM to 4:00 PM and also on the Township website, pittstontownship.org

Pittston Township Concise Statement for Publication For the Year Ended December 31, 2022

Assessed Valuation - \$574,273,900

Millage - 1.0 Mills

	Governmental Fund Types		Total
	General Fund	Special Revenue	(Memo Only)
Revenues			
Taxes and assessments	\$ 3,216,491	\$ -	\$ 3,216,491
Licenses and permits	41,715	-	41,715
Fines and forfeits	15,872	-	15,872
Interest & Rent	17,623	189	17,812
Intergovernmental revenues	661,307	128,910	790,217
Charges for services	698,208	-	698,208
Interfund Transfers	137,304	-	137,304
Private Donations	88,615	-	88,615
Miscellaneous Income	19,921	-	19,921
Total revenues	\$ 4,897,056	\$ 129,099	\$ 5,026,155
Expenditures			
General government	\$ 455,224	\$ -	\$ 455,224
Public safety	2,430,053	-	2,430,053
Public Works	1,391,424	-	1,391,424
Culture - recreation	91,601	-	91,601
Interfund Transfer	-	137,304	137,304
Insurance and Miscellaneous	222,457	2	222,459
Total Expenditures	\$ 4,590,759	\$ 137,306	\$ 4,728,065
Net Change In Fund Balance	\$ 306,297	\$ (8,207)	\$ 298,090
Fund balance - January 1, 2022	1,990,032	17,217	2,007,249
Fund balance - December 31, 2022	\$ 2,296,329	\$ 9,010	\$ 2,305,339

John A. Bonita, CPA
Administrator