



COUNTY OF LUZERNE
P E N N S Y L V A N I A
ESTABLISHED 1 7 8 6
OFFICE OF THE CONTROLLER

Addendum to
“Reconciliation of 2014 Luzerne County
Real Estate Taxes by the Municipal Tax
Collectors” Audit

Michelle A. Bednar
Luzerne County Controller

February 9, 2016

ADDENDUM

This Addendum shows the follow-up actions that have been taken with regard to the two municipal tax collectors who had remitted too much (i.e., made an overpayment) to the County. In each case, it was found that these tax collectors had remitted a greater amount to the County than was reflected in the RBA system. Those overpayments are shown below:

| Month/Year | Tax Collector | Amount of Overpayment |
|-------------------|----------------------|------------------------------|
| June 2014 | Jackson Township | \$20.01 |
| July 2014 | Edwardsville Borough | \$91.00 |

The Controller's Office has confirmed that these amounts were properly refunded to the above listed tax collectors.