



# County of Luzerne

Pennsylvania

*Established 1786*

Office of the Controller

*Addendum to*

*Reconciliation of 2015*

*Luzerne County Real Estate*

*Tax Collections*

Michelle A. Bednar  
County Controller

Fieldwork Performed by:  
Nancy L. DeFluri  
Martin G. Moughan

October 14, 2016

**Reconciliation of 2015 RE Tax Collections  
Supporting Detail of Findings**

<b>Finding</b>	<b>Municipality</b>	<b>Collected by</b>	<b>Amount</b>	<b>Resolved?</b>	<b>Comments</b>
Incorrect amt. entered as correct amt.		Tax Collection Office	\$ 686.37	Yes	Amt. of checks deposited should be compared to RBA report
Balancing discrepancies	Nanticoke City	Tax Collection Office	\$ 1,328.43	Yes	
Balancing discrepancies	Hazleton City	Tax Collection Office	\$ 737.78	Yes	
Balancing discrepancies	Wilkes-Barre City	Tax Collection Office	\$ (10,371.17)	Yes	Error of commission amount was \$(7,874.90)
Balancing discrepancies	Pittston City	Tax Collection Office	\$ 8,081.22	Yes	Error of commission amount was \$7,874.90
Balancing discrepancies	Avoca Borough	Tax Collector	\$ 92.06	Yes	
Balancing discrepancies	Duryea Borough	Tax Collector	\$ 633.28	Yes	
Balancing discrepancies	Laurel Run Borough	Tax Collector	\$ 17,127.10	Yes	
Balancing discrepancies	Nescopeck Borough	Tax Collector	\$ 42,078.16	Yes	
Balancing discrepancies	Penn Lake Borough	Tax Collector	\$ (6.00)	Yes	
Balancing discrepancies	Plymouth Borough	Tax Collector	\$ 0.50	Yes	
Balancing discrepancies	Swoyersville Borough	Tax Collector	\$ 136.39	Yes	
Balancing discrepancies	Hazle Township	Tax Collector	\$ 1,312.99	Yes	
Balancing discrepancies	Newport Township	Tax Collector	\$ 465.44	Yes	
Balancing discrepancies	Slocum Township	Tax Collector	\$ 2,309.55	Yes	
Balancing discrepancies	Sugarloaf Township	Tax Collector	\$ 375,677.43	Yes	Error of commission amount was \$375,980.43
Balancing discrepancies	Foster Township	Tax Collector	\$ (375,980.43)	Yes	Error of commission amount was \$(375,980.43)