

ATTESTATION ENGAGEMENT

District Court 15-2-05
Chester County, Pennsylvania
For the Period
January 1, 2010 to December 31, 2013

January 2016



Commonwealth of Pennsylvania
Department of the Auditor General
Eugene A. DePasquale • Auditor General



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EUGENE A. DePASQUALE
AUDITOR GENERAL

Independent Auditor's Report

The Honorable Eileen H. McNulty
Secretary
Pennsylvania Department of Revenue
Harrisburg, PA 17128

We have examined the accompanying statement of receipts and disbursements (Statement) of District Court 15-2-05, Chester County, Pennsylvania (District Court), for the period January 1, 2010 to December 31, 2013, pursuant to the requirements of Section 401(c) of *The Fiscal Code*, 72 P.S. § 401(c). The District Court's management is responsible for this Statement. Our responsibility is to express an opinion on this Statement based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and the standards applicable to attestation engagements contained in *Government Auditing Standards* issued by the Comptroller General of the United States and, accordingly, included examining, on a test basis, evidence supporting the Statement and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion.

We are mandated by Section 401(c) of *The Fiscal Code* to audit the accounts of each district court to determine whether all moneys collected on behalf of the Commonwealth have been correctly assessed, reported and promptly remitted. *Government Auditing Standards* issued by the Comptroller General of the United States include attestation engagements as a separate type of audit. An attestation engagement performed pursuant to *Government Auditing Standards* involves additional standards that exceed the standards provided by the American Institute of Certified Public Accountants. Accordingly, this attestation engagement complies with both *Government Auditing Standards* and Section 401(c) of *The Fiscal Code*.

In our opinion, the Statement referred to above presents, in all material respects, the operations of the District Court as it pertains to receipts made on behalf of the Commonwealth for the period January 1, 2010 to December 31, 2013, in conformity with the criteria set forth in Note 1.

Independent Auditor's Report (Continued)

In accordance with *Government Auditing Standards*, we are required to report all deficiencies that are considered to be significant deficiencies or material weaknesses in internal control; fraud and noncompliance with provisions of laws or regulations that have a material effect on the Statement; and any other instances that warrant the attention of those charged with governance; noncompliance with provisions of contracts or grant agreements, and abuse that has a material effect on the Statement. We are also required to obtain and report the views of responsible officials concerning the findings, conclusions, and recommendations, as well as any planned corrective actions. We performed our examination to express an opinion on whether the Statement is presented in accordance with the criteria described above and not for the purpose of expressing an opinion on internal control over reporting on the Statement or on compliance and other matters; accordingly, we express no such opinions.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the Statement will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over reporting on the Statement was for the limited purpose of expressing an opinion on whether the Statement is presented in accordance with the criteria described above and was not designed to identify all deficiencies in internal control over reporting on the Statement that might be material weaknesses or significant deficiencies. Given these limitations, during our engagement we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

As part of obtaining reasonable assurance about whether the Statement is free from material misstatement, we performed tests of the District Court's compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of Statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our engagement, and accordingly, we do not express such an opinion. The results of our tests disclosed the following instance of noncompliance or other matters that is required to be reported under *Government Auditing Standards*.

- Local Ordinance Code Improperly Utilized In Lieu Of Related State Statute.

This report is intended solely for the information and use of the Pennsylvania Department of Revenue, the Administrative Office of Pennsylvania Courts, and the District Court and is not intended to be and should not be used by anyone other than these specified parties.

Independent Auditor's Report (Continued)

We appreciate the courtesy extended by the District Court 15-2-05, Chester County, to us during the course of our examination. If you have any questions, please feel free to contact Michael B. Kashishian, CPA, CGAP, CFE, Director, Bureau of County Audits, at 717-787-1363.



October 29, 2015

Eugene A. DePasquale
Auditor General

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DISTRICT COURT 15-2-05
CHESTER COUNTY
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE PERIOD
JANUARY 1, 2010 TO DECEMBER 31, 2013

Receipts:

Department of Transportation	
Title 75 Fines	\$ 435,961
Motor Carrier Road Tax Fines	922
Overweight Fines	13,452
Commercial Driver Fines	4,611
Littering Law Fines	650
Child Restraint Fines	521
Department of Revenue Court Costs	311,499
Crime Victims' Compensation Bureau Costs	24,722
Crime Commission Costs/Victim Witness Services Costs	17,659
Domestic Violence Costs	5,635
Department of Agriculture Fines	825
Emergency Medical Service Fines	132,390
CAT/MCARE Fund Surcharges	436,924
Judicial Computer System Fees	134,161
Access to Justice Fees	36,711
Criminal Justice Enhancement Account Fees	7,126
Judicial Computer Project Surcharges	32,461
Constable Service Surcharges	14,078
Miscellaneous State Fines and Costs	<u>1,849</u>
Total receipts (Note 2)	1,612,157
Disbursements to Commonwealth (Note 3)	<u>(1,612,157)</u>
Balance due Commonwealth (District Court) per settled reports (Note 4)	-
Examination adjustments (Exhibit 1)	<u>81,575</u>
Adjusted balance due Commonwealth (District Court) for the period January 1, 2010 to December 31, 2013	<u><u>\$ 81,575</u></u>

Notes to the Statement of Receipts and Disbursements are an integral part of this report.

DISTRICT COURT 15-2-05
CHESTER COUNTY
NOTES TO THE STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE PERIOD
JANUARY 1, 2010 TO DECEMBER 31, 2013

1. Criteria

The Statement of Receipts and Disbursements provides a summary of receipts and disbursements by category. The categories and the amounts of fines, costs, fees, and surcharges assessed are based on Pennsylvania laws and regulations.

The Statement was prepared in accordance with reporting requirements prescribed by the Pennsylvania Department of Revenue. Under this method, only the Commonwealth portion of cash receipts and disbursements are presented, revenues are recognized when received, and expenditures are recognized when paid.

2. Receipts

Receipts are comprised of fines, costs, fees, and surcharges collected on behalf of the Commonwealth. These fines, costs, fees, and surcharges represent collections made on traffic, non-traffic, civil, and criminal cases filed with the District Court.

3. Disbursements

Total disbursements are comprised as follows:

District Court checks issued to:

Department of Revenue	<u>\$ 1,612,157</u>
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4. Balance Due Commonwealth (District Court) For The Period January 1, 2010 To December 31, 2013

This balance reflects the summary of monthly transmittal reports as settled by the Department of Revenue.

5. Magisterial District Judge Serving During Examination Period

Chester F. Darlington served at District Court 15-2-05 for the period January 1, 2010 to December 31, 2013. This court officially closed on January 6, 2014.

DISTRICT COURT 15-2-05
 CHESTER COUNTY
 FINDING AND RECOMMENDATION
 FOR THE PERIOD
 JANUARY 1, 2010 TO DECEMBER 31, 2013

Finding - Local Ordinance Code Improperly Utilized In Lieu Of Related State Statute

During our examination, we noted that the East Whiteland Township Police Department withdrew overweight citations that were legitimately issued for violations for state statute. The police reissued citations as violations of a local ordinance and defendants were encouraged to plead to local ordinance violations. Additionally, we noted cases for overweight violations that were cited directly under the local ordinance by the local police. This impacted the split of fines between the Commonwealth and the local government. Our examination disclosed 151 cases in which this occurred. See Exhibit 1 on page 5 for details of 149 cases in which payment was made.

<u>Municipality</u>	<u>Number of Cases Filed by Police</u>	<u>Number of Cases In Which Payment Was Made</u>	<u>Balance Due The Dept. of Revenue</u>
East Whiteland Township	151	149	\$81,575

According to the local district magistrate judge, the East Whiteland Township Police would pull over violators on a local road and cite them for overweight violations under Title 75, section 4902 of the Pennsylvania Motor Vehicle Code. The police would advise the defendant to plead not guilty and request a hearing. On the day of the hearing, the defendant was given the option to plead guilty to the lower, local overweight ordinance violation. When the local ordinance was cited in lieu of statute, the municipality thus retained 100 percent of all fines collected, rather than having split the revenue from fines with the Commonwealth for the motor vehicle code charges that were originally issued.

Because overweight traffic citations were issued under local ordinances and not under state statute, all fines that were assessed and collected were remitted to the local municipality whose police issued the citation. If these overweight traffic citations were issued under the state statute, the Commonwealth would have been entitled to 50 percent of the fines assessed and collected as indicated by Title 75 (*The Pennsylvania Motor Vehicle Code*). The amount of the fines assessed for violating the local overweight ordinance differs from the amount of fines assessed for overweight violations under Title 75. It should be noted that the balance due the Department of Revenue represents one half of the total amount collected on the local ordinance. Also, since the Catastrophic Fund (CAT Fund) Surcharges and the Emergency Medical Services (EMS) Fines are not assessed on local ordinances, there was an additional loss of revenue to the Commonwealth of approximately \$4,530.00 and \$1,510.00, respectively.

DISTRICT COURT 15-2-05
CHESTER COUNTY
FINDING AND RECOMMENDATION
FOR THE PERIOD
JANUARY 1, 2010 TO DECEMBER 31, 2013

**Finding - Local Ordinance Code Improperly Utilized In Lieu Of Related State Statute
(Continued)**

Recommendations

We recommend that the East Whiteland Township Police issue all citations in accordance with the appropriate state statute.

This court officially closed on January 6, 2014. Therefore, we will not be providing any additional recommendations.

Management's Response

The Magisterial District Judge responded as follows:

In 2009 East Whiteland Township passed a local ordinance creating a 10,000 lb. (5 ton) weight limit on a local road near the Great Valley Corporate Industrial Park. It became the Whiteland Township Police Department's practice to cite violators for the higher state statute (4902), then when the defendant requested a hearing the Police Department would withdraw the original citation in exchange for a guilty plea to the lower non traffic local ordinance violation (189/17). Thus enabling the municipality to collect the entire fine and not split with the state. When I learned of this practice I advised and directed the practice to stop, however, I was met with great resistance and retaliation from the Police Chief.

The Chester County Minor Judicial Administrator responded as follows:

In 2013, District Justice Administration and the Magisterial District Judge provided all information regarding the overweight citations and practice by the East Whiteland Township Police Department. I feel that we have done our due diligence.

DISTRICT COURT 15-2-05
 CHESTER COUNTY
 EXHIBIT 1
 FOR THE PERIOD
 JANUARY 1, 2010 TO DECEMBER 31, 2013

Exhibit 1 - Schedule Of Reporting Errors And Examination Adjustments

	Docket Number	State or Local Arrest	Ordinance Cited Per Arresting Officer	Section Violated per State Statute	Total Balance Due
1	NT-0174-2010 *	L	Section 189 sub 17	4902 Sub A	\$ 500.00
2	NT-0177-2010 *	L	Section 189 sub 17	4902 Sub A	1,250.00
3	NT-0178-2010 **	L	Section 189 sub 17	4902 Sub A	1,250.00
4	NT-0207-2010 *	L	Section 189 sub 17	4902 Sub A	1,000.00
5	NT-0208-2010 *	L	Section 189 sub 17	4902 Sub A	1,200.00
6	NT-0212-2010 *	L	Section 189 sub 17	4902 Sub A	1,125.00
7	NT-0218-2010 *	L	Section 189 sub 17	4902 Sub A	375.00
8	NT-0226-2010 *	L	Section 189 sub 17	4902 Sub A	1,000.00
9	NT-0249-2010 *	L	Section 189 sub 17	4902 Sub A	1,000.00
10	NT-0250-2010 *	L	Section 189 sub 17	4902 Sub A	1,250.00
11	NT-0251-2010 *	L	Section 189 sub 17	4902 Sub A	750.00
12	NT-0253-2010 *	L	Section 189 sub 17	4902 Sub A	452.88
13	NT-0268-2010 **	L	Section 189 sub 17	4902 Sub A	1,250.00
14	NT-0286-2010 *	L	Section 189 sub 17	4902 Sub A	1,000.00
15	NT-0287-2010 *	L	Section 189 sub 17	4902 Sub A	390.31
16	NT-0289-2010 *	L	Section 189 sub 17	4902 Sub A	500.00
17	NT-0311-2010 *	L	Section 189 sub 17	4902 Sub A	463.74
18	NT-0312-2010 *	L	Section 189 sub 17	4902 Sub A	450.00
19	NT-0320-2010 *	L	Section 189 sub 17	4902 Sub A	1,000.00
20	NT-0323-2010 *	L	Section 189 sub 17	4902 Sub A	400.00
21	NT-0339-2010 *	L	Section 189 sub 17	4902 Sub A	1,250.00
22	NT-0340-2010 *	L	Section 189 sub 17	4902 Sub A	1,000.00
23	NT-0345-2010 *	L	Section 189 sub 17	4902 Sub A	398.17
24	NT-0358-2010 *	L	Section 189 sub 17	4902 Sub A	254.88
25	NT-0359-2010 *	L	Section 189 sub 17	4902 Sub A	450.00
26	NT-0360-2010 *	L	Section 189 sub 17	4902 Sub A	225.00
27	NT-0365-2010 *	L	Section 189 sub 17	4902 Sub A	474.38
28	NT-0372-2010 *	L	Section 189 sub 17	4902 Sub A	500.00
29	NT-0388-2010 *	L	Section 189 sub 17	4902 Sub A	96.83
30	NT-0389-2010 *	L	Section 189 sub 17	4902 Sub A	425.00
31	NT-0390-2010 *	L	Section 189 sub 17	4902 Sub A	338.65
32	NT-0392-2010 *	L	Section 189 sub 17	4902 Sub A	1,500.00
33	NT-0393-2010 *	L	Section 189 sub 17	4902 Sub A	500.00
34	NT-0396-2010 *	L	Section 189 sub 17	4902 Sub A	1,250.00
35	NT-0401-2010 *	L	Section 189 sub 17	4902 Sub A	750.00
36	NT-0404-2010 *	L	Section 189 sub 17	4902 Sub A	750.00
37	NT-0408-2010 *	L	Section 189 sub 17	4902 Sub A	949.55
38	NT-0409-2010 *	L	Section 189 sub 17	4902 Sub A	500.00
39	NT-0410-2010 *	L	Section 189 sub 17	4902 Sub A	916.61
40	NT-0411-2010 *	L	Section 189 sub 17	4902 Sub A	250.00

DISTRICT COURT 15-2-05
CHESTER COUNTY
EXHIBIT 1
FOR THE PERIOD
JANUARY 1, 2010 TO DECEMBER 31, 2013

Exhibit 1 - Schedule Of Reporting Errors And Examination Adjustments (Continued)

	Docket Number	State or Local Arrest	Ordinance Cited Per Arresting Officer	Section Violated per State Statute	Total Balance Due
41	NT-0412-2010 *	L	Section 189 sub 17	4902 Sub A	150.00
42	NT-0413-2010 *	L	Section 189 sub 17	4902 Sub A	1,500.00
43	NT-0414-2010 *	L	Section 189 sub 17	4902 Sub A	500.00
44	NT-0415-2010 *	L	Section 189 sub 17	4902 Sub A	375.00
45	NT-0416-2010 *	L	Section 189 sub 17	4902 Sub A	753.52
46	NT-0417-2010 *	L	Section 189 sub 17	4902 Sub A	141.99
47	NT-0428-2010 *	L	Section 189 sub 17	4902 Sub A	1,000.00
48	NT-0432-2010 *	L	Section 189 sub 17	4902 Sub A	250.00
49	NT-0433-2010 *	L	Section 189 sub 17	4902 Sub A	750.00
50	NT-0434-2010 *	L	Section 189 sub 17	4902 Sub A	526.05
51	NT-0435-2010 *	L	Section 189 sub 17	4902 Sub A	300.00
52	NT-0436-2010 *	L	Section 189 sub 17	4902 Sub A	1,500.00
53	NT-0437-2010 *	L	Section 189 sub 17	4902 Sub A	300.00
54	NT-0440-2010 *	L	Section 189 sub 17	4902 Sub A	375.00
55	NT-0441-2010 *	L	Section 189 sub 17	4902 Sub A	200.00
56	NT-0442-2010 *	L	Section 189 sub 17	4902 Sub A	500.00
57	NT-0443-2010 *	L	Section 189 sub 17	4902 Sub A	323.82
58	NT-0444-2010 *	L	Section 189 sub 17	4902 Sub A	100.00
59	NT-0445-2010 *	L	Section 189 sub 17	4902 Sub A	1,000.00
60	NT-0449-2010 *	L	Section 189 sub 17	4902 Sub A	750.00
61	NT-0464-2010 *	L	Section 189 sub 17	4902 Sub A	250.00
62	NT-0473-2010 *	L	Section 189 sub 17	4902 Sub A	200.00
63	NT-0474-2010 **	L	Section 189 sub 17	4902 Sub A	250.00
64	NT-0477-2010 *	L	Section 189 sub 17	4902 Sub A	150.00
65	NT-0478-2010 **	L	Section 189 sub 17	4902 Sub A	1,250.00
66	NT-0479-2010 *	L	Section 189 sub 17	4902 Sub A	400.08
67	NT-0011-2011 *	L	Section 189 sub 17	4902 Sub A	400.00
68	NT-0013-2011 *	L	Section 189 sub 17	4902 Sub A	1,250.00
69	NT-0037-2011 *	L	Section 189 sub 17	4902 Sub A	415.22
70	NT-0039-2011 *	L	Section 189 sub 17	4902 Sub A	800.00
71	NT-0054-2011 *	L	Section 189 sub 17	4902 Sub A	145.55
72	NT-0062-2011 *	L	Section 189 sub 17	4902 Sub A	425.00
73	NT-0063-2011 *	L	Section 189 sub 17	4902 Sub A	750.00
74	NT-0064-2011 *	L	Section 189 sub 17	4902 Sub A	1,250.00
75	NT-0065-2011 *	L	Section 189 sub 17	4902 Sub A	750.00
76	NT-0078-2011 *	L	Section 189 sub 17	4902 Sub A	400.00
77	NT-0082-2011 *	L	Section 189 sub 17	4902 Sub A	1,000.00
78	NT-0093-2011 *	L	Section 189 sub 17	4902 Sub A	250.00
79	NT-0103-2011 *	L	Section 189 sub 17	4902 Sub A	450.00
80	NT-0115-2011 *	L	Section 189 sub 17	4902 Sub A	600.00

DISTRICT COURT 15-2-05
CHESTER COUNTY
EXHIBIT 1
FOR THE PERIOD
JANUARY 1, 2010 TO DECEMBER 31, 2013

Exhibit 1 - Schedule Of Reporting Errors And Examination Adjustments (Continued)

	Docket Number	State or Local Arrest	Ordinance Cited Per Arresting Officer	Section Violated per State Statute	Total Balance Due
81	NT-0116-2011 *	L	Section 189 sub 17	4902 Sub A	500.00
82	NT-0120-2011 *	L	Section 189 sub 17	4902 Sub A	250.00
83	NT-0124-2011 *	L	Section 189 sub 17	4902 Sub A	897.00
84	NT-0126-2011 *	L	Section 189 sub 17	4902 Sub A	255.00
85	NT-0135-2011 *	L	Section 189 sub 17	4902 Sub A	750.00
86	NT-0139-2011 *	L	Section 189 sub 17	4902 Sub A	400.00
87	NT-0144-2011 *	L	Section 189 sub 17	4902 Sub A	750.00
88	NT-0147-2011 *	L	Section 189 sub 17	4902 Sub A	750.00
89	NT-0148-2011 *	L	Section 189 sub 17	4902 Sub A	571.00
90	NT-0158-2011 *	L	Section 189 sub 17	4902 Sub A	275.04
91	NT-0197-2011 **	L	Section 189 sub 17	4902 Sub A	325.00
92	NT-0200-2011 *	L	Section 189 sub 17	4902 Sub A	750.00
93	NT-0207-2011 *	L	Section 189 sub 17	4902 Sub A	149.88
94	NT-0214-2011 *	L	Section 189 sub 17	4902 Sub A	750.00
95	NT-0236-2011 *	L	Section 189 sub 17	4902 Sub A	400.00
96	NT-0237-2011 *	L	Section 189 sub 17	4902 Sub A	100.00
97	NT-0239-2011 *	L	Section 189 sub 17	4902 Sub A	750.00
98	NT-0244-2011 *	L	Section 189 sub 17	4902 Sub A	750.00
99	NT-0260-2011 *	L	Section 189 sub 17	4902 Sub A	207.69
100	NT-0261-2011 *	L	Section 189 sub 17	4902 Sub A	1,250.00
101	NT-0273-2011 *	L	Section 189 sub 17	4902 Sub A	425.00
102	NT-0299-2011 *	L	Section 189 sub 17	4902 Sub A	719.06
103	NT-0300-2011 *	L	Section 189 sub 17	4902 Sub A	496.62
104	NT-0306-2011 *	L	Section 189 sub 17	4902 Sub A	300.00
105	NT-0307-2011 *	L	Section 189 sub 17	4902 Sub A	250.00
106	NT-0313-2011 *	L	Section 189 sub 17	4902 Sub A	150.00
107	NT-0314-2011 *	L	Section 189 sub 17	4902 Sub A	253.86
108	NT-0315-2011 *	L	Section 189 sub 17	4902 Sub A	500.00
109	NT-0324-2011 *	L	Section 189 sub 17	4902 Sub A	501.86
110	NT-0342-2011 *	L	Section 189 sub 17	4902 Sub A	750.00
111	NT-0343-2011 *	L	Section 189 sub 17	4902 Sub A	613.15
112	NT-0367-2011 *	L	Section 189 sub 17	4902 Sub A	400.51
113	NT-0368-2011 *	L	Section 189 sub 17	4902 Sub A	311.13
114	NT-0370-2011 *	L	Section 189 sub 17	4902 Sub A	356.78
115	NT-0381-2011 **	L	Section 189 sub 17	4902 Sub A	400.00
116	NT-0400-2011 *	L	Section 189 sub 17	4902 Sub A	508.98
117	NT-0401-2011 *	L	Section 189 sub 17	4902 Sub A	750.00
118	NT-0418-2011 *	L	Section 189 sub 17	4902 Sub A	376.70
119	NT-0419-2011 *	L	Section 189 sub 17	4902 Sub A	49.63
120	NT-0423-2011 *	L	Section 189 sub 17	4902 Sub A	677.22

DISTRICT COURT 15-2-05
 CHESTER COUNTY
 EXHIBIT 1
 FOR THE PERIOD
 JANUARY 1, 2010 TO DECEMBER 31, 2013

Exhibit 1 - Schedule Of Reporting Errors And Examination Adjustments (Continued)

Docket Number	State or Local Arrest	Ordinance Cited Per Arresting Officer	Section Violated per State Statute	Total Balance Due
121	NT-0427-2011 *	L	Section 189 sub 17 4902 Sub A	12.49
122	NT-0428-2011 *	L	Section 189 sub 17 4902 Sub A	284.60
123	NT-0432-2011 *	L	Section 189 sub 17 4902 Sub A	750.00
124	NT-0435-2011 *	L	Section 189 sub 17 4902 Sub A	250.00
125	NT-0437-2011 *	L	Section 189 sub 17 4902 Sub A	400.00
126	NT-0440-2011 *	L	Section 189 sub 17 4902 Sub A	352.58
127	NT-0441-2011 *	L	Section 189 sub 17 4902 Sub A	450.00
128	NT-0442-2011 *	L	Section 189 sub 17 4902 Sub A	250.00
129	NT-0443-2011 *	L	Section 189 sub 17 4902 Sub A	1,000.00
130	NT-0444-2011 *	L	Section 189 sub 17 4902 Sub A	380.42
131	NT-0463-2011 *	L	Section 189 sub 17 4902 Sub A	300.00
132	NT-0473-2011 *	L	Section 189 sub 17 4902 Sub A	150.00
133	NT-0476-2011 *	L	Section 189 sub 17 4902 Sub A	36.59
134	NT-0477-2011 *	L	Section 189 sub 17 4902 Sub A	31.05
135	NT-0478-2011 *	L	Section 189 sub 17 4902 Sub A	25.17
136	NT-0479-2011 *	L	Section 189 sub 17 4902 Sub A	750.00
137	NT-0481-2011 *	L	Section 189 sub 17 4902 Sub A	500.00
138	NT-0482-2011 *	L	Section 189 sub 17 4902 Sub A	242.79
139	NT-0497-2011 *	L	Section 189 sub 17 4902 Sub A	750.00
140	NT-0498-2011 *	L	Section 189 sub 17 4902 Sub A	313.90
141	NT-0500-2011 *	L	Section 189 sub 17 4902 Sub A	150.00
142	NT-0507-2011 *	L	Section 189 sub 17 4902 Sub A	287.71
143	NT-0508-2011 *	L	Section 189 sub 17 4902 Sub A	300.00
144	NT-0509-2011 *	L	Section 189 sub 17 4902 Sub A	69.44
145	NT-0531-2011 *	L	Section 189 sub 17 4902 Sub A	500.00
146	NT-0532-2011 *	L	Section 189 sub 17 4902 Sub A	500.00
147	NT-0539-2011 *	L	Section 189 sub 17 4902 Sub A	300.00
148	NT-0552-2011 **	L	Section 189 sub 17 4902 Sub A	250.00
149	NT-0554-2011 *	L	Section 189 sub 17 4902 Sub A	300.00
				<u>\$ 81,574.98</u>

* Citation was originally filed by the local police under state statute 4902 sub A then later withdrawn and reissued under the local ordinance for overweight violation.

** Citation was originally filed by the local police under the local ordinance.

DISTRICT COURT 15-2-05
CHESTER COUNTY
REPORT DISTRIBUTION
FOR THE PERIOD
JANUARY 1, 2010 TO DECEMBER 31, 2013

This report was initially distributed to:

The Honorable Eileen H. McNulty
Secretary
Pennsylvania Department of Revenue

The Honorable Thomas B. Darr
Court Administrator of Pennsylvania
Supreme Court of Pennsylvania
Administrative Office of Pennsylvania Courts

The Honorable Chester F. Darlington	Magisterial District Judge
The Honorable Terence E. Farrell	Chairperson of the Board of Commissioners
The Honorable Norman MacQueen	Controller
Ms. Patricia L. Norwood-Foden	District Court Administrator
Ms. Elizabeth A. Dumond	Minor Judiciary Administrator

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