PENNSYLVANIA DEPARTMENT OF THE **AUDITOR GENERAL**









News for Immediate Release

February 5, 2024

Auditor General DeFoor Announces Release of Compliance Audits for County Offices, District Courts

HARRISBURG - Auditor General Timothy L. DeFoor today announced the release of compliance audits of district courts and county government offices in Allegheny, Beaver, Bedford, Clarion, Clearfield, Delaware, Franklin, Juniata, Lancaster, Lehigh, Luzerne, Mercer, Mifflin, Monroe, Northampton, Perry, Snyder, Somerset, Susquehanna, Venango, Warren, Westmoreland and Wyoming counties.

"These compliance audits determine whether all funds that are collected on behalf of the state have been correctly reported and promptly remitted to the appropriate state agency," DeFoor said.

Where applicable, the audit reports note any necessary adjustments and include recommendations for stronger internal controls.

The audit reports are linked below or available online at www.PaAuditor.gov/audit-reports.

Allegheny County

District Court 05-2-20

District Court 05-3-05

Beaver County

Beaver County Prothonotary

Bedford County

District Court 57-3-04

Clarion County

District Court 18-03-03

Clearfield County

District Court 46-3-01

Delaware County

District Court 32-1-27

District Court 32-1-33

Franklin County

District Court 39-3-07

Juniata County District Court 41-3-01 **Lancaster County** District Court 02-2-01 **Lehigh County** District Court 31-1-03 District Court 31-1-04 **Lehigh County Sheriff Luzerne County** District Court 11-3-03 **Mercer County** Mercer County Clerk of the Court of Common Pleas/Register of Wills/Clerk of Orphans' Court **Mifflin County** District Court 58-3-01 **Monroe County** District Court 43-2-01 **Northampton County** District Court 03-2-01 District Court 03-2-10 Northampton County Register of Wills/Clerk of Orphans' Court **Northumberland County** Northumberland County Treasurer- Hunting Licenses from July 1, 2018 and Fishing and Dog Licenses from January 1, 2019 to December 31, 2022 **Perry County** District Court 41-3-04 **Snyder County** District Court 17-3-04 **Somerset County** District Court 16-3-03 **Susquehanna County** Susquehanna County Clerk of the Court of Common Pleas/Prothonotary/Chief Probation Officer **Venango County**

Warren County

<u>District Court 28-3-03</u> <u>District Court 28-3-04</u> Warren County Treasurer- Hunting Licenses from July 1, 2018 to June 30, 2022 and Fishing and Dog Licenses from January 1, 2019 to December 31, 2022

Westmoreland County

District Court 10-2-09

District Court 10-2-10

Wyoming County

Wyoming County Clerk of the Common Pleas/Prothonotary/Clerk of Orphans' Court/Adult Probation

Review other <u>recent audits</u>, <u>sign up to be notified</u> when new audits are released and learn more about the Department of the Auditor General online at <u>www.PaAuditor.gov</u>.

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