PENNSYLVANIA DEPARTMENT OF THE **AUDITOR GENERAL**

🚹 Pennsylvania Auditor General 🛛 💟 PaAuditorGen 🛛 🛅 Pennsylvania Auditor General



News for Immediate Release

August 1, 2023

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 Berks, Bucks, Crawford, Cumberland, Dauphin, Delaware, Franklin, Lackawanna, Lehigh, Luzerne, Northumberland, Potter, Schuylkill, Somerset, Susquehanna, Washington and Union 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 <u>www.PaAuditor.gov/audit-reports</u>.

Berks County

Berks County Prothonotary

Bucks County

District Court 07-1-10

District Court 07-1-11

District Court 07-1-12

District Court 07-3-02

Crawford County

Crawford County Recorder of Deeds/ Register of Wills

Cumberland County

District Court 09-1-02

District Court 09-3-03

Dauphin County

District Court 12-2-04

Delaware County

District Court 32-2-52

Franklin County

<u>Franklin County Treasurer- Hunting Licenses for July 1, 2018 to June 30, 2022 and Dog Licenses for January 1, 2018 to December 31, 2021</u>

Lackawanna County

District Court 45-1-08

Lackawanna County Register of Wills/ Clerk of Orphans' Court

Lehigh County

Lehigh County Fiscal Officer (Treasurer)- Dog Licenses for January 1, 2019 to December 31, 2022

Luzerne County

District Court 11-3-04

District Court 11-3-06

District Court 11-3-07

Northumberland County

District 08-3-02

Potter County

Potter County Recorder of Deeds/ Register of Wills

Schuylkill County

District Court 21-2-01

Somerset County

Somerset County Prothonotary

Somerset County Recorder of Deeds

Susquehanna County

District Court 34-3-01

Washington County

Washington County Prothonotary

District Court 27-3-03

Union County

Union County Recorder of Deeds/ Register of Wills

<u>Union County Treasurer- Hunting Licenses for July 1, 2018 to June 30,2022 and Fishing and Dog Licenses</u> for January 1, 2019 to December 31, 2022

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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