PENNSYLVANIA DEPARTMENT OF THE **AUDITOR GENERAL**









News for Immediate Release

November 30, 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 Armstrong, Bedford, Blair, Butler, Clearfield, Erie, Fayette, Juniata, Lackawanna, Lancaster, Monroe, Montgomery, Northampton, Northumberland, Schuylkill and Somerset 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.

Armstrong County

Armstrong County Treasurer- Hunting Licenses from July 1, 2017 to June 30, 2022 and Fishing and Dog Licenses from January 1, 2018 to December 31, 2022

District Court 33-3-01

Bedford County

Clerk of the Court of Common Pleas/Prothonotary/Clerk of Orphans' Court/Probation Office

Blair County

District Court 24-3-01

Butler County

District Court 50-3-06

Clearfield County

Clearfield 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

District Court 46-3-03

Erie County

District Court 06-1-01

District Court 06-3-06

<u>Erie County Treasurer- Hunting Licenses from July 1, 2019 to June 30, 2022 and Fishing and Dog Licenses from January 1, 2019 to December 31, 2021</u>

Fayette County

District Court 14-3-02

Juniata County

District Court 41-3-01

Lackawanna County

District Court 45-3-03

Lancaster County

District Court 02-2-04

District Court 02-2-06

District Court 02-2-08

<u>Lancaster County Clerk of the Court of Common Pleas and Adult Probation Collections Enforcement Unit</u> from January 1, 2018 to December 31, 2021

Monroe County

District Court 43-3-01

Montgomery County

District Court 38-1-11

Northampton County

District Court 03-2-03

District Court 03-2-08

Northumberland County

District Court 08-3-04

Schuykill County

District Court 21-3-05

Somerset County

District Court 16-3-01

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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