PENNSYLVANIA DEPARTMENT OF THE **AUDITOR GENERAL**









News for Immediate Release

March 19, 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, Butler, Chester, Cumberland, Dauphin, Erie, Lackawanna, Lawrence, Lehigh, Monroe, Montgomery, Northampton, Northumberland, Potter, Somerset and Westmoreland 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 05-2-19

Beaver County

District Court 36-3-01

Butler County

District Court 50-3-03

District Court 50-3-05

Chester County

Chester County Clerk of the Court of Common Please and Adult Probation

Cumberland County

District Court 09-1-01

Dauphin County

District Court 12-3-04

District Court 12-3-05

Erie County

District Court 06-1-02

Lackawanna County

District Court 45-3-02

Lackawanna County Sheriff

Lawrence County

<u>Lawrence County Court of the Common Pleas/Prothonotary/Clerk of Orphans' Court/Chief Probation Officer</u>

Lehigh County

District Court 31-1-01

Monroe County

District Court 43-3-02

District Court 43-4-02

Montgomery County

Montgomery County Register of Wills/Clerk of Orphans' Court

Northampton County

District Court 03-2-05

District Court 03-2-09

Northumberland County

District Court 08-2-01

Northumberland County Clerk of the Common Pleas/Adult Probation and Parole Department/Prothonotary

Potter County

District Court 55-4-01

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

Somerset County

Somerset County Clerk of the Court of Common Pleas/Probation Department

Westmoreland County

District Court 10-3-01

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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