# PENNSYLVANIA DEPARTMENT OF THE **AUDITOR GENERAL**









#### **News for Immediate Release**

October 12, 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 Beaver, Berks, Blair, Bucks, Centre, Cumberland, Dauphin, Fulton, Lehigh, Luzerne, McKean, Montour, Northumberland, Perry, Somerset, Susquehanna and Venango 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 <a href="www.PaAuditor.gov/audit-reports">www.PaAuditor.gov/audit-reports</a>.

#### **Beaver County**

District Court 36-1-02

#### **Berks County**

Berks County Recorder of Deeds

#### **Blair County**

District Court 24-1-02

# **Bucks County**

Bucks County Register of Wills/Clerk of Orphans' Court

District Court 07-2-02

District Court 07-2-07

District Court 07-2-08

District Court 07-3-03

# **Butler County**

District Court 50-3-04

# **Centre County**

Centre County Clerk of the Court of Common Pleas/Prothonotary/Chief Probation and Parole Officer-Audit Period January 1, 2018 to December 31. 2021

#### **Cumberland County**

Cumberland County Register of Wills/Clerk of Orphans' Court

#### **Dauphin County**

District Court 12-1-06

#### **Fulton County**

<u>Fulton County Clerk of the Court of Common Pleas/Prothonotary/Clerk of Orphans' Court/Recorder of Deeds/Register of Wils/Chief Probation Officer</u>

# **Lehigh County**

District Court 31-2-03

#### **Luzerne County**

District Court 11-3-09

<u>Luzerne County Licensing Department-Hunting Licenses from July 1, 2018 to June 30, 2021 and Fishing and Dog Licenses from January 1, 2018 to December 1, 2021</u>

# **McKean County**

McKean County Clerk of the Court of Common Pleas/Prothonotary/Chief Adult Probation Officer- Audit Period January 1, 2018 to December 31, 2021

# **Montour County**

District Court 26-3-04

**Northumberland County** 

District Court 08-3-03

**Perry County** 

District Court 41-3-05

**Somerset County** 

District Court 16-3-02

**Susquehanna County** 

District Court 34-3-02

<u>Susquehanna County Treasurer-Hunting Licenses from July 1, 2017 to June 30, 2022 and Fishing and Dog</u> Licenses from January 1, 2018 to December 31, 2022

## **Venango County**

<u>Venango County Treasurer- Hunting Licenses from July 18, 2018 to June 30, 2022 and Fishing and Dog</u> Licenses for January 1, 2018 to December 31, 2021

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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