



**TREASURER
DAUPHIN COUNTY
EXAMINATION REPORT OF LICENSE SALES
HUNTING
JULY 1, 2007 TO JUNE 30, 2012
FISHING AND DOG
JANUARY 1, 2008 TO DECEMBER 31, 2011**

**COMMONWEALTH OF PENNSYLVANIA
EUGENE A. DePASQUALE - AUDITOR GENERAL
DEPARTMENT OF THE AUDITOR GENERAL**



Commonwealth of Pennsylvania
Department of the Auditor General
Harrisburg, PA 17120-0018
Facebook: Pennsylvania Auditor General
Twitter: @PAAuditorGen

EUGENE A. DePASQUALE
AUDITOR GENERAL

Independent Auditor's Report

The Honorable Janice Creason
Treasurer
Dauphin County
Harrisburg, PA 17110

We have examined the accompanying statements of receipts and disbursements (Statements) of the Treasurer, Dauphin County, Pennsylvania (County Officer), for the license period identified on the contents page, pursuant to the requirements of Section 401(d) of *The Fiscal Code*, 72 P.S. § 401(d). These Statements are the responsibility of the county office's management. Our responsibility is to express an opinion on these Statements based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and the standards applicable to attestation engagements contained in *Government Auditing Standards* issued by the Comptroller General of the United States. An examination includes examining, on a test basis, evidence supporting the Statements and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion.

We are mandated by Section 401(d) of *The Fiscal Code* to audit the accounts of each county officer to determine whether all moneys collected on behalf of the Commonwealth have been correctly assessed, reported and promptly remitted. *Government Auditing Standards* issued by the Comptroller General of the United States include attestation engagements as a separate type of audit. An attestation engagement performed pursuant to *Government Auditing Standards* involves additional standards that exceed the standards provided by the American Institute of Certified Public Accountants. Accordingly, this attestation engagement complies with both *Government Auditing Standards* and Section 401(d) of *The Fiscal Code*.

Independent Auditor's Report (Continued)

In our opinion, the Statements referred to above present, in all material respects, the operations of the County Officer as it pertains to receipts made on behalf of the of the licensing agencies, for the license period identified on the contents page, in conformity with the criteria set forth in Note 1.

In accordance with *Government Auditing Standards*, we are required to report findings of significant deficiencies in internal control, violations of provisions of contracts or grant agreements, and abuse that are material to the Statements and any fraud and illegal acts that are more than inconsequential that come to our attention during our examination. We are also required to obtain the views of management on those matters. We performed our examination to express an opinion on whether the Statements are presented in accordance with the criteria described above and not for the purpose of expressing an opinion on the internal control over reporting on the Statements or on compliance and other matters; accordingly, we express no such opinions.

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the County Officer's ability to initiate, authorize, record, process, or report data reliably in accordance with the applicable criteria such that there is more than a remote likelihood that a misstatement of the County Officer's Statements that is more than inconsequential will not be prevented or detected by the County Officer's internal control.

A material weakness is a significant deficiency or combination of significant deficiencies that results in more than a remote likelihood that a material misstatement of the Statements will not be prevented or detected by the County Officer's internal control.

Our consideration of internal control over reporting on the Statements was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any significant deficiencies or material weaknesses, as defined above, in internal control over reporting on the Statements.

The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Independent Auditor's Report (Continued)

This report is intended solely for the information and use of the Pennsylvania Game Commission, Pennsylvania Fish and Boat Commission, Pennsylvania Department of Agriculture, and the County Officer and is not intended to be and should not be used by anyone other than these specified parties.

A handwritten signature in dark ink, appearing to read "Eugene A. DePasquale", with a stylized, sweeping flourish at the end.

June 26, 2014

EUGENE A. DEPASQUALE
Auditor General

CONTENTS

Page

Financial Section:

Statements Of Receipts And Disbursements:

Hunting License Sales:

For The License Period July 1, 2007 To June 30, 2008	1
For The License Period July 1, 2008 To June 30, 2009	2
For The License Period July 1, 2009 To June 30, 2010	3
For The License Period July 1, 2010 To June 30, 2011	4
For The License Period July 1, 2011 To June 30, 2012	5

Fishing License Sales:

For The License Period January 1, 2008 To December 31, 2008.....	6
For The License Period January 1, 2009 To December 31, 2009.....	7
For The License Period January 1, 2010 To December 31, 2010.....	8
For The License Period January 1, 2011 To December 31, 2011.....	9

Dog License Sales:

For The License Period January 1, 2008 To December 31, 2008.....	10
For The License Period January 1, 2009 To December 31, 2009.....	11
For The License Period January 1, 2010 To December 31, 2010.....	12
For The License Period January 1, 2011 To December 31, 2011.....	13

Notes To The Statements Of Receipts And Disbursements	14
---	----

Report Distribution	16
---------------------------	----

TREASURER
DAUPHIN COUNTY
HUNTING LICENSE SALES
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JULY 1, 2007 TO JUNE 30, 2008

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Game Commission</u>
Resident		
Adult	43	\$ 817.00
Junior	6	30.00
Junior combination	1	8.00
Senior	2	24.00
Military	18	18.00
Non-resident		
Adult	1	100.00
Archery - Resident and Non-resident	28	420.00
Muzzleloaders - Resident and Non-resident	23	230.00
Antlerless deer		
Resident	11,189	55,945.00
Resident landowners	2	10.00
Non-resident	97	2,425.00
Armed forces	31	155.00
Disabled veterans	17	85.00
Migratory - Resident and Non-resident	11	22.00
Bear - Resident and Non-resident	12	180.00
Replacements	27	135.00
Totals (Note 2)	<u>11,508</u>	60,604.00
Disbursements to Game Commission (Note 3)		(60,575.00)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(29.00)</u>
Balance due Game Commission (County)		
per settled reports (Note 4)		-
Examination adjustments		<u>-</u>
Adjusted balance due Game Commission (County)		
for the license period July 1, 2007 to June 30, 2008		<u>\$ -</u>

Notes to the Statements of Receipts and Disbursements are an integral part of this report.

TREASURER
DAUPHIN COUNTY
HUNTING LICENSE SALES
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JULY 1, 2008 TO JUNE 30, 2009

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Game Commission</u>
Resident		
Adult	56	\$ 1,064.00
Junior	1	5.00
Senior	1	12.00
Senior Lifetime Hunting	1	50.00
Military	23	23.00
Non-resident		
Adult	1	100.00
Archery - Resident and Non-resident	31	465.00
Muzzleloaders - Resident and Non-resident	25	250.00
Antlerless deer		
Resident	10,694	53,470.00
Non-resident	62	1,550.00
Armed forces	34	170.00
Disabled veterans	12	60.00
Furtaker		
Migratory - Resident and Non-resident	9	18.00
Bear - Resident and Non-resident	16	240.00
Replacements	38	190.00
	<hr/>	<hr/>
Totals (Note 2)	11,004	57,667.00
	<hr/>	
Disbursements to Game Commission (Note 3)		(57,716.00)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		(27.00)
		<hr/>
Balance due Game Commission (County)		
per settled reports (Note 4)		(76.00)
Examination adjustments		-
		<hr/>
Adjusted balance due Game Commission (County)		
for the license period July 1, 2008 to June 30, 2009		\$ (76.00)
		<hr/>

Notes to the Statements of Receipts and Disbursements are an integral part of this report.

TREASURER
DAUPHIN COUNTY
HUNTING LICENSE SALES
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JULY 1, 2009 TO JUNE 30, 2010

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Game Commission</u>
Resident		
Adult	50	\$ 985.00
Junior combination	1	8.70
Senior	1	12.70
Military	41	69.70
Reserves	1	1.70
Spring Turkey	1	20.70
Mentored Youth	1	1.70
Non-resident		
Adult	1	100.70
Archery - Resident and Non-resident	45	706.50
Muzzleloaders - Resident and Non-resident	23	246.10
Antlerless deer		
Resident	13,427	76,533.90
Resident landowners	1	5.70
Non-resident	73	1,876.10
Armed forces	70	399.00
Disabled veterans	14	79.80
Elk - Antlered and Antlerless	3	32.10
Furtaker		
Adult resident	2	39.40
Migratory - Resident and Non-resident	9	24.30
Bear - Resident and Non-resident	15	255.50
DMAP - Resident and Non-resident	3	29.10
Replacements	56	319.20
Totals (Note 2)	<u>13,838</u>	81,747.60
Disbursements to Game Commission (Note 3)		(81,718.60)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(29.00)</u>
Balance due Game Commission (County) per settled reports (Note 4)		-
Examination adjustments		-
Adjusted balance due Game Commission (County) for the license period July 1, 2009 to June 30, 2010		<u>\$ -</u>

Notes to the Statements of Receipts and Disbursements are an integral part of this report.

TREASURER
DAUPHIN COUNTY
HUNTING LICENSE SALES
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JULY 1, 2010 TO JUNE 30, 2011

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Game Commission</u>
Resident		
Adult	41	\$ 807.70
Junior	1	5.70
Junior combination	3	26.10
Senior	1	12.70
Military	41	69.70
Reserves	10	17.00
Spring Turkey	1	20.70
Non-resident		
Adult	1	100.70
Archery - Resident and Non-resident	46	732.20
Muzzleloaders - Resident and Non-resident	22	235.40
Antlerless deer		
Resident	12,038	68,616.60
Non-resident	62	1,593.40
Armed forces	78	444.60
Disabled veterans	17	96.90
Elk - Antlered and Antlerless	1	10.70
Bobcat	1	5.70
Furtaker		
Adult resident	2	39.40
Migratory - Resident and Non-resident	21	56.70
Bear - Resident and Non-resident	15	235.50
DMAP - Resident and Non-resident	3	29.10
Replacements	65	370.50
Totals (Note 2)	<u>12,470</u>	73,527.00
Disbursements to Game Commission (Note 3)		(73,505.70)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(21.30)</u>
Balance due Game Commission (County)		
per settled reports (Note 4)		-
Examination adjustments		<u>-</u>
Adjusted balance due Game Commission (County) for the license period July 1, 2010 to June 30, 2011		<u>\$ -</u>

Notes to the Statements of Receipts and Disbursements are an integral part of this report.

TREASURER
DAUPHIN COUNTY
HUNTING LICENSE SALES
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JULY 1, 2011 TO JUNE 30, 2012

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Game Commission</u>
Resident		
Adult	40	\$788.00
Junior combination	1	8.70
Senior	1	12.70
Senior Lifetime Hunting	1	50.70
Military	64	108.80
Mentored Youth	2	3.40
Non-resident		
Archery - Resident and Non-resident	56	879.20
Muzzleloaders - Resident and Non-resident	30	321.00
Antlerless deer		
Resident	12,725	72,532.50
Resident landowners	2	11.40
Non-resident	68	1,747.60
Armed forces	89	507.30
Disabled veterans	17	96.90
Elk - Antlered and Antlerless	1	10.70
Bobcat	1	5.70
Furtaker		
Adult resident	3	59.10
Migratory - Resident and Non-resident	25	67.50
Bear - Resident and Non-resident	21	329.70
DMAP - Resident and Non-resident	2	19.40
Replacements	45	256.50
	<hr/>	<hr/>
Totals (Note 2)	<u>13,194</u>	77,816.80
Disbursements to Game Commission (Note 3)		(77,790.80)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<hr/> (26.00)
Balance due Game Commission (County)		
per settled reports (Note 4)		-
Examination adjustments		<hr/> -
Adjusted balance due Game Commission (County)		
for the license period July 1, 2011 to June 30, 2012		<hr/> \$ - <hr/>

Notes to the Statements of Receipts and Disbursements are an integral part of this report.

TREASURER
DAUPHIN COUNTY
FISHING LICENSE SALES
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JANUARY 1, 2008 TO DECEMBER 31, 2008

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Fish and Boat Commission</u>
Resident	40	\$ 863.10
Senior resident	1	10.70
National Guard/Armed Forces	3	5.10
Senior lifetime	11	555.60
Lifetime Upgrade Card	12	66.30
Replacements	1	4.25
Lake Erie And Trout/Salmon Combo Stamp	3	43.40
Trout/Salmon Stamp	<u>40</u>	<u>342.40</u>
Totals (Note 2)	<u>111</u>	1,890.85
Disbursements to Fish and Boat Commission (Note 3)		<u>(1,890.85)</u>
Balance due Fish and Boat Commission (County) per settled reports (Note 4)		-
Examination adjustments		<u>-</u>
Adjusted balance due Fish and Boat Commission (County) for the license period January 1, 2008 to December 31, 2008		<u>\$ -</u>

Notes to the Statements of Receipts and Disbursements are an integral part of this report.

TREASURER
DAUPHIN COUNTY
FISHING LICENSE SALES
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JANUARY 1, 2009 TO DECEMBER 31, 2009

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Fish and Boat Commission</u>
Resident	44	\$ 954.80
Senior resident	4	42.80
National Guard/Armed Forces	9	15.30
Senior lifetime	2	101.40
Lifetime Upgrade Card	6	40.20
Replacements	1	5.70
Lake Erie Stamp	1	8.70
Lake Erie And Trout/Salmon Combo Stamp	1	14.70
Trout/Salmon Stamp	<u>37</u>	<u>321.90</u>
Totals (Note 2)	<u><u>105</u></u>	1,505.50
Disbursements to Fish and Boat Commission (Note 3)		<u>(1,475.10)</u>
Balance due Fish and Boat Commission (County) per settled reports (Note 4)		30.40
Examination adjustments (Note 5)		<u>(30.40)</u>
Adjusted balance due Fish and Boat Commission (County) for the license period January 1, 2009 to December 31, 2009		<u><u>\$ -</u></u>

Notes to the Statements of Receipts and Disbursements are an integral part of this report.

TREASURER
DAUPHIN COUNTY
FISHING LICENSE SALES
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JANUARY 1, 2010 TO DECEMBER 31, 2010

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Fish and Boat Commission</u>
Resident	49	\$ 1,063.30
Senior resident	4	42.80
National Guard/Armed Forces	14	23.80
Non-resident	1	51.70
Senior lifetime	6	304.20
Lifetime Upgrade Card	5	33.50
Trout/Salmon Stamp	<u>54</u>	<u>469.80</u>
Totals (Note 2)	<u><u>133</u></u>	1,989.10
Disbursements to Fish and Boat Commission (Note 3)		<u>(1,989.10)</u>
Balance due Fish and Boat Commission (County) per settled reports (Note 4)		-
Examination adjustments		<u>-</u>
Adjusted balance due Fish and Boat Commission (County) for the license period January 1, 2010 to December 31, 2010		<u><u>\$ -</u></u>

Notes to the Statements of Receipts and Disbursements are an integral part of this report.

TREASURER
DAUPHIN COUNTY
FISHING LICENSE SALES
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JANUARY 1, 2011 TO DECEMBER 31, 2011

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Fish and Boat Commission</u>
Resident	29	\$ 629.30
Senior resident	3	32.10
National Guard/Armed Forces	14	23.80
Senior lifetime	6	304.20
Lifetime Upgrade Card	8	53.60
Lake Erie And Trout/Salmon Combo Stamp	3	44.10
Trout/Salmon Stamp	<u>33</u>	<u>287.10</u>
Totals (Note 2)	<u><u>96</u></u>	1,374.20
Disbursements to Fish and Boat Commission (Note 3)		<u>(1,374.20)</u>
Balance due Fish and Boat Commission (County) per settled reports (Note 4)		-
Examination adjustments		<u>-</u>
Adjusted balance due Fish and Boat Commission (County) for the license period January 1, 2011 to December 31, 2011		<u><u>\$ -</u></u>

Notes to the Statements of Receipts and Disbursements are an integral part of this report.

TREASURER
DAUPHIN COUNTY
DOG LICENSE SALES
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JANUARY 1, 2008 TO DECEMBER 31, 2008

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Department of Agriculture</u>
Individual	8,841	\$48,861.00
Senior citizen	2,195	\$7,529.00
Lifetime	<u>1,025</u>	<u>\$30,710.00</u>
Totals (Note 2)	<u><u>12,061</u></u>	87,100.00
Disbursements to Department of Agriculture (Note 3)		<u>(\$87,100.00)</u>
Balance due Department of Agriculture (County) per settled reports (Note 4)		-
Examination adjustments		<u>-</u>
Adjusted balance due Department of Agriculture (County) for the license period January 1, 2008 to December 31, 2008		<u><u>\$ -</u></u>

Notes to the Statements of Receipts and Disbursements are an integral part of this report.

TREASURER
DAUPHIN COUNTY
DOG LICENSE SALES
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JANUARY 1, 2009 TO DECEMBER 31, 2009

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Department of Agriculture</u>
Individual	9,307	\$51,163.00
Senior citizen	2,413	\$8,271.00
Lifetime	<u>1,070</u>	<u>\$31,640.00</u>
Totals (Note 2)	<u><u>12,790</u></u>	91,074.00
Disbursements to Department of Agriculture (Note 3)		<u>(\$91,034.00)</u>
Balance due Department of Agriculture (County) per settled reports (Note 4)		40.00
Examination adjustments (Note 5)		<u>(\$40.00)</u>
Adjusted balance due Department of Agriculture (County) for the license period January 1, 2009 to December 31, 2009		<u><u>\$ -</u></u>

Notes to the Statements of Receipts and Disbursements are an integral part of this report.

TREASURER
DAUPHIN COUNTY
DOG LICENSE SALES
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JANUARY 1, 2010 TO DECEMBER 31, 2010

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Department of Agriculture</u>
Individual	9,379	\$51,691.00
Senior citizen	2,493	\$8,481.00
Lifetime	<u>1,178</u>	<u>\$35,060.00</u>
Totals (Note 2)	<u><u>13,050</u></u>	95,232.00
Disbursements to Department of Agriculture (Note 3)		<u>(\$95,932.00)</u>
Balance due Department of Agriculture (County) per settled reports (Note 4)		(700.00)
Examination adjustments		<u>-</u>
Adjusted balance due Department of Agriculture (County) for the license period January 1, 2010 to December 31, 2010		<u><u>\$ (700.00)</u></u>

Notes to the Statements of Receipts and Disbursements are an integral part of this report.

TREASURER
DAUPHIN COUNTY
DOG LICENSE SALES
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JANUARY 1, 2011 TO DECEMBER 31, 2011

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Department of Agriculture</u>
Individual	8,962	\$49,080.00
Senior citizen	2,393	\$8,143.00
Lifetime	<u>1,258</u>	<u>\$37,670.00</u>
Totals (Note 2)	<u><u>12,613</u></u>	94,893.00
Disbursements to Department of Agriculture (Note 3)		<u>(\$94,193.00)</u>
Balance due Department of Agriculture (County) per settled reports (Note 4)		700.00
Examination adjustments		<u>-</u>
Adjusted balance due Department of Agriculture (County) for the license period January 1, 2011 to December 31, 2011		<u><u>\$ 700.00</u></u>

Notes to the Statements of Receipts and Disbursements are an integral part of this report.

TREASURER
DAUPHIN COUNTY
NOTES TO THE STATEMENTS OF RECEIPTS AND DISBURSEMENTS
FOR THE HUNTING LICENSE PERIOD JULY 1, 2007 TO JUNE 30, 2012 AND FOR
THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2007 TO DECEMBER 31, 2011

1. Criteria

The Statements of Receipts and Disbursements provide a summary of receipts and disbursements by category. The categories and the costs of licenses are based on Pennsylvania laws and regulations.

The Statements were prepared in accordance with reporting requirements prescribed by the licensing agencies. Under this method, only the Commonwealth portion of cash receipts and disbursements are presented, revenues are recognized when received, and expenditures are recognized when paid.

The following schedule identifies the licensing agencies and the respective reporting period:

<u>License Type</u>	<u>Licensing Agency</u>	<u>License Period</u>
Hunting	Game Commission	July 1 to June 30
Fishing	Fish and Boat Commission	January 1 to December 31
Dog	Department of Agriculture	January 1 to December 31

With all of the license types listed above, there are licenses that are sold the month prior to the official license period beginning date. For our reporting purposes, these sales are included in the official first month of the license period.

2. Receipts

Receipts consist of monies collected on behalf of the licensing agency.

3. Disbursements

The proceeds from the sale of paper hunting licenses for license years 2007 and 2008 were remitted monthly by check with the monthly reports of sales. The proceeds from the sale of hunting licenses, sold electronically, for license years 2008 through 2012 were remitted weekly through an electronic funds transfer program.

TREASURER
DAUPHIN COUNTY
NOTES TO THE STATEMENTS OF RECEIPTS AND DISBURSEMENTS
FOR THE HUNTING LICENSE PERIOD JULY 1, 2007 TO JUNE 30, 2012 AND FOR
THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2007 TO DECEMBER 31, 2011

3. Disbursements (Continued)

The proceeds from the sale of paper fishing licenses for license year 2007 were remitted monthly by check with the monthly reports of sales. The proceeds from the sale of fishing licenses, sold electronically, for license years 2007 through 2012 were remitted weekly through an electronic funds transfer program.

The proceeds from the sale of dog licenses for the license years were remitted by check to the appropriate licensing agency with the monthly reports of sales.

4. Balance Due Licensing Agency (County) Per Settled Reports

This balance reflects the summary of monthly sales reports as settled by the appropriate licensing agency.

5. Examination Adjustments - 2009 Fishing And Dog Licenses

The examination adjustment reflects fees collected for lifetime licenses that were refunded.

6. County Officer Serving During Examination Period

Janice Creason served as Treasurer during the hunting license period July 1, 2008 to June 30, 2012 and during the fishing and dog license period January 1, 2008 to December 31, 2011.

TREASURER
DAUPHIN COUNTY
REPORT DISTRIBUTION
FOR THE HUNTING LICENSE PERIOD JULY 1, 2007 TO JUNE 30, 2012 AND FOR
THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2007 TO DECEMBER 31, 2011

This report was initially distributed to:

The Honorable George D. Greig
Secretary
Department of Agriculture

Mr. D. Holbrook Duer
Assistant Counsel
Governor's Office of General Counsel
Department of Agriculture

Mr. John Arway
Executive Director
Fish and Boat Commission

Mr. R. Matthew Hough
Deputy Executive Director
Pennsylvania Game Commission

The Honorable Janice Creason	Treasurer
------------------------------	-----------

The Honorable Marie E. Rebuck	Controller
-------------------------------	------------

The Honorable Jeff Haste	Chairperson of the Board of Commissioners
--------------------------	---

This report is a matter of public record and is available online at <http://www.auditorgen.state.pa.us>. Media questions about the report can be directed to the Pennsylvania Department of the Auditor General, Office of Communications, 231 Finance Building, Harrisburg, PA 17120; via email to: news@auditorgen.state.pa.us.