

ATTESTATION ENGAGEMENT

Treasurer

Union County, Pennsylvania

For the Period

Hunting - July 1, 2014 to June 30, 2018

Fishing and Dog - January 1, 2015 to
December 31, 2018

March 2020



Commonwealth of Pennsylvania
Department of the Auditor General

Eugene A. DePasquale • Auditor General



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EUGENE A. DePASQUALE
AUDITOR GENERAL

Independent Auditor's Report

The Honorable Diane Reigle
Treasurer
Union County
Lewisburg, PA 17837

We have examined the accompanying statements of receipts and disbursements (Statements) of the Treasurer, Union 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). The county office's management is responsible for presenting these Statements in accordance with the criteria set forth in Note 1. 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. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the Statements are presented in accordance with the criteria described above, in all material respects. An examination involves performing procedures to obtain evidence about the statements of receipts and disbursements. The nature, timing and extent of the procedures selected depend on our judgement, including an assessment of the risks of material misstatement of the Statements, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide 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, for the license period identified on the contents page, are presented in accordance with the criteria set forth in Note 1, in all material respects.

In accordance with *Government Auditing Standards*, we are required to report all deficiencies that are considered to be significant deficiencies or material weaknesses in internal control; fraud and noncompliance with provisions of laws or regulations that have a material effect on the Statements; and any other instances that warrant the attention of those charged with governance; noncompliance with provisions of contracts or grant agreements, and abuse that has a material effect on the Statements. We are also required to obtain and report the views of responsible officials concerning the findings, conclusions, and recommendations, as well as any planned corrective actions. 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 internal control over reporting on the Statements or on compliance and other matters; accordingly, we express no such opinions.

A *deficiency in internal control* 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 and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the Statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose of expressing an opinion on whether the Statements are presented in accordance with the criteria described above and was not designed to identify all deficiencies in internal control over reporting on the Statements that might be material weaknesses or significant deficiencies. Given these limitations, during our engagement we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

As part of obtaining reasonable assurance about whether the Statements are free from material misstatement, we performed tests of the County Officer's compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of Statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our engagement, and accordingly, we do not express such an opinion. 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)

The purpose of this report is to determine whether all moneys collected on behalf of the Commonwealth have been correctly assessed, reported and promptly remitted. This report is not suitable for any other purposes.

We appreciate the courtesy extended by the Treasurer, Union County, to us during the course of our examination. If you have any questions, please feel free to contact the Bureau of County Audits at 717-787-1363.



Eugene A. DePasquale
Auditor General

January 28, 2020

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TREASURER
UNION COUNTY
HUNTING LICENSE SALES
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JULY 1, 2014 TO JUNE 30, 2015

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Game Commission</u>
Resident		
Adult	63	\$ 1,241.10
Landowner	7	25.90
Junior combination	7	60.90
Senior	3	38.10
Senior Lifetime Combo	7	704.90
Senior Lifetime Hunting	3	152.10
Military	13	22.10
Reserves	1	1.70
Spring Turkey	18	372.60
Mentored Youth	8	13.60
Non-resident		
Adult	4	402.80
Archery - Resident and Non-resident	50	785.00
Muzzleloaders - Resident and Non-resident	35	374.50
Antlerless deer		
Resident	3,848	21,933.60
Resident landowners	19	108.30
Non-resident	25	642.50
Armed forces	17	96.90
Disabled veterans	12	68.40
Elk - Antlered and Antlerless	12	128.40
Bobcat	7	39.90
Fisher	4	22.80
Furtaker		
Adult resident	7	137.90
Senior resident	1	12.70
Migratory - Resident and Non-resident	27	72.90
Bear - Resident and Non-resident	55	863.50
DMAP - Resident and Non-resident	26	252.20
Replacements	11	62.70
Donations for the Game Commission	26	81.40
Totals (Note 2)	<u>4,316</u>	<u>28,719.40</u>
Disbursements to Game Commission (Note 3)		(28,649.40)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(70.00)</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, 2014 to June 30, 2015		<u>\$ -</u>

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

TREASURER
UNION COUNTY
HUNTING LICENSE SALES
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JULY 1, 2015 TO JUNE 30, 2016

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Game Commission</u>
Resident		
Adult	56	\$ 1,103.20
Junior	3	17.10
Landowner	7	25.90
Junior combination	5	43.50
Senior	2	25.40
Senior Lifetime Combo	3	302.10
Senior Lifetime Hunting	4	202.80
Military	7	12.90
Reserves	1	1.70
Spring Turkey	16	331.20
Mentored Youth	9	15.30
Archery - Resident and Non-resident	47	737.90
Muzzleloaders - Resident and Non-resident	31	331.70
Antlerless deer		
Resident	3,779	21,540.30
Resident landowners	17	96.90
Non-resident	18	462.60
Armed forces	10	57.00
Disabled veterans	14	79.80
Elk - Antlered and Antlerless	15	160.50
Bobcat	6	34.20
Fisher	2	11.40
Federal Duck Stamp	5	136.00
Furtaker		
Adult resident	4	78.80
Senior resident	1	12.70
Migratory - Resident and Non-resident	22	59.40
Bear - Resident and Non-resident	59	926.30
DMAP - Resident and Non-resident	18	174.60
Replacements	27	153.90
Donations for the Game Commission	28	100.70
Totals (Note 2)	<u>4,216</u>	27,235.80
Disbursements to Game Commission (Note 3)		(27,158.80)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(77.00)</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, 2015 to June 30, 2016		<u>\$ -</u>

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

TREASURER
UNION COUNTY
HUNTING LICENSE SALES
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JULY 1, 2016 TO JUNE 30, 2017

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Game Commission</u>
Resident		
Adult	49	\$ 975.10
Junior	2	11.80
Landowner	6	23.40
Junior combination	11	97.90
Senior	2	25.80
Senior Lifetime Combo	4	403.60
Senior Lifetime Hunting	2	101.80
Senior Lifetime Upgrade Combo	1	50.90
Military	7	16.30
Reserves	1	1.90
Spring Turkey	9	188.10
Mentored Youth	3	5.70
Archery - Resident and Non-resident	45	715.50
Muzzleloaders - Resident and Non-resident	23	250.70
Antlerless deer		
Resident	3,823	22,555.70
Resident landowners	16	94.40
Non-resident	26	673.40
Armed forces	6	35.40
Disabled veterans	17	100.30
Elk - Antlered and Antlerless	13	141.70
Bobcat	4	23.60
Fisher	1	5.90
Federal Duck Stamp	1	27.40
Furtaker		
Adult resident	2	39.80
Senior resident	1	12.90
Migratory - Resident and Non-resident	15	43.50
Bear - Resident and Non-resident	56	890.40
DMAP - Resident and Non-resident	8	79.20
Replacements	36	208.40
Donations for the Game Commission	32	106.70
Totals (Note 2)	<u>4,222</u>	<u>27,907.20</u>
Disbursements to Game Commission (Note 3)		(27,831.20)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(76.00)</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, 2016 to June 30, 2017		<u>\$ -</u>

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

TREASURER
UNION COUNTY
HUNTING LICENSE SALES
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JULY 1, 2017 TO JUNE 30, 2018

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Game Commission</u>
Resident		
Adult	70	\$ 1,393.00
Junior	4	23.60
Landowner	9	35.10
Junior combination	19	169.10
Senior	3	38.70
Senior Lifetime Combo	4	403.60
Senior Lifetime Hunting	3	152.70
Senior Lifetime Upgrade Combo	1	50.90
Military	3	6.70
Spring Turkey	10	209.00
Mentored Youth	5	9.50
Non-resident		
Adult	2	201.80
Archery - Resident and Non-resident	57	906.30
Muzzleloaders - Resident and Non-resident	25	282.50
Antlerless deer		
Resident	4,026	23,753.40
Resident landowners	18	106.20
Non-resident	25	647.50
Armed forces	2	11.80
Disabled veterans	14	82.60
Elk - Antlered and Antlerless	29	316.10
Bobcat	6	35.40
Fisher	2	11.80
Adult Pheasant	13	336.70
Federal Duck Stamp	11	301.40
Furtaker		
Adult resident	6	119.40
Migratory - Resident and Non-resident	30	87.00
Bear - Resident and Non-resident	71	1,128.90
DMAP - Resident and Non-resident	12	118.80
Replacements	21	123.90
Hunting & Trapping Digest	26	130.00
Donations for the Game Commission	21	64.50
Totals (Note 2)	<u>4,548</u>	<u>31,257.90</u>
Disbursements to Game Commission (Note 3)		(31,158.90)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(99.00)</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, 2017 to June 30, 2018		<u>\$ -</u>

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

TREASURER
UNION COUNTY
FISHING LICENSE SALES
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JANUARY 1, 2015 TO DECEMBER 31, 2015

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Fish and Boat Commission</u>
Resident	39	\$ 807.30
Voluntary Youth	1	1.70
Replacements	1	5.70
Senior resident	2	19.40
Reduced Disabled Veterans	2	5.40
Non-resident	1	50.70
Tourist		
Three day	1	25.70
Senior lifetime	3	152.10
Lifetime Upgrade Card	4	42.80
Replacements	3	17.10
Donations for the Fish and Boat Commission	1	1.00
Lake Erie Stamp	1	8.70
Lake Erie And Trout/Salmon Combo Stamp	2	29.40
Trout/Salmon Stamp	34	295.80
1 Year Trout/Salmon	1	8.70
Annual Fishing Button	8	32.00
Annual SOS Fishing Button	3	27.00
	<hr/>	<hr/>
Totals (Note 2)	107	1,530.50
	<hr/> <hr/>	<hr/> <hr/>
Disbursements to Fish and Boat Commission (Note 3)		(1,530.50)
		<hr/>
Balance due Fish and Boat Commission (County) per settled reports (Note 4)		-
		<hr/>
Examination adjustments		-
		<hr/>
Adjusted balance due Fish and Boat Commission (County) for the license period January 1, 2015 to December 31, 2015		\$ -
		<hr/> <hr/>

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

TREASURER
UNION COUNTY
FISHING LICENSE SALES
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JANUARY 1, 2016 TO DECEMBER 31, 2016

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Fish and Boat Commission</u>
Resident	25	\$ 543.50
Voluntary Youth	1	1.70
Senior resident	1	10.90
Tourist		
Three day	1	25.70
Senior lifetime	6	304.60
Lifetime Upgrade Card	5	53.50
Replacements	1	5.90
Donations for the Fish and Boat Commission	6	23.90
Trout/Salmon Stamp	19	165.50
1 Year Trout/Salmon	2	17.40
Boat Launch Permit	6	51.70
Angler and Boater Magazine	1	12.70
Annual Fishing Button	8	32.00
	<hr/>	<hr/>
Totals (Note 2)	<u>82</u>	1,249.00
Disbursements to Fish and Boat Commission (Note 3)		<u>(1,249.00)</u>
Balance due Fish and Boat Commission (County) per settled reports (Note 4)		-
Examination adjustments		<hr/> -
Adjusted balance due Fish and Boat Commission (County) for the license period January 1, 2016 to December 31, 2016		<u>\$ -</u>

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

TREASURER
 UNION COUNTY
 FISHING LICENSE SALES
 STATEMENT OF RECEIPTS AND DISBURSEMENTS
 FOR THE LICENSE PERIOD JANUARY 1, 2017 TO DECEMBER 31, 2017

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Fish and Boat Commission</u>
Resident	32	\$ 700.80
3 Year Resident	2	127.80
Senior resident	1	10.90
Reduced Disabled Veterans	2	3.80
Non-resident	2	103.80
Tourist		
Three day	3	77.70
Senior lifetime	2	101.80
Lifetime Upgrade Card	3	32.70
Replacements	1	5.90
Donations for the Fish and Boat Commission	7	18.30
Lake Erie And Trout/Salmon Combo Stamp	2	29.80
Trout/Salmon Stamp	33	293.70
1 Year Trout/Salmon	3	26.70
3 Year Trout/Salmon	1	24.90
10 Year Trout/Salmon	1	80.90
Annual Fishing Button	10	50.00
	<hr/>	
Totals (Note 2)	105	1,689.50
	<hr/> <hr/>	
Disbursements to Fish and Boat Commission (Note 3)		<hr/> (1,689.50)
Balance due Fish and Boat Commission (County) per settled reports (Note 4)		-
Examination adjustments		<hr/> -
Adjusted balance due Fish and Boat Commission (County) for the license period January 1, 2017 to December 31, 2017		<hr/> <hr/> \$ -

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

TREASURER
 UNION COUNTY
 FISHING LICENSE SALES
 STATEMENT OF RECEIPTS AND DISBURSEMENTS
 FOR THE LICENSE PERIOD JANUARY 1, 2018 TO DECEMBER 31, 2018

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Fish and Boat Commission</u>
Resident	36	\$ 788.40
3 Year Resident	1	63.90
Senior resident	1	10.90
National Guard/Armed Forces	1	1.90
Reduced Disabled Veterans	2	3.80
Non-resident	2	103.80
Senior lifetime	6	305.40
Lifetime Upgrade Card	4	43.60
Replacements	4	23.60
Donations for the Fish and Boat Commission	9	39.00
Lake Erie Stamp	1	6.00
Trout/Salmon Stamp	33	293.70
1 Year Trout/Salmon	4	35.60
3 Year Trout/Salmon	1	24.90
5 Year Trout/Salmon	1	40.90
10 Year Trout/Salmon	2	161.80
Angler and Boater Magazine	1	12.90
Annual Fishing Button	10	45.00
	<hr/>	<hr/>
Totals (Note 2)	119	2,005.10
	<hr/> <hr/>	<hr/>
Disbursements to Fish and Boat Commission (Note 3)		(2,005.10)
		<hr/>
Balance due Fish and Boat Commission (County) per settled reports (Note 4)		-
		-
Examination adjustments		<hr/>
		-
Adjusted balance due Fish and Boat Commission (County) for the license period January 1, 2018 to December 31, 2018		<hr/> <hr/>
		\$ -

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

TREASURER
 UNION COUNTY
 DOG LICENSE SALES
 STATEMENT OF RECEIPTS AND DISBURSEMENTS
 FOR THE LICENSE PERIOD JANUARY 1, 2015 TO DECEMBER 31, 2015

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Department of Agriculture</u>
Individual	3,612	\$ 20,904.00
Senior citizen	1,058	3,776.00
Lifetime	<u>181</u>	<u>5,710.00</u>
Totals (Note 2)	<u><u>4,851</u></u>	30,390.00
Disbursements to Department of Agriculture (Note 3)		<u>(30,390.00)</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, 2015 to December 31, 2015		<u><u>\$ -</u></u>

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

TREASURER
 UNION COUNTY
 DOG LICENSE SALES
 STATEMENT OF RECEIPTS AND DISBURSEMENTS
 FOR THE LICENSE PERIOD JANUARY 1, 2016 TO DECEMBER 31, 2016

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Department of Agriculture</u>
Individual	3,339	\$ 19,371.00
Senior citizen	1,017	3,611.00
Lifetime	<u>191</u>	<u>5,990.00</u>
Totals (Note 2)	<u><u>4,547</u></u>	28,972.00
Disbursements to Department of Agriculture (Note 3)		<u>(28,972.00)</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, 2016 to December 31, 2016		<u><u>\$ -</u></u>

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

TREASURER
UNION COUNTY
DOG LICENSE SALES
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JANUARY 1, 2017 TO DECEMBER 31, 2017

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Department of Agriculture</u>
Individual	3,380	\$19,848.00
Senior citizen	1,009	\$3,585.00
Lifetime	<u>210</u>	<u>\$6,530.00</u>
Totals (Note 2)	<u><u>4,599</u></u>	29,963.00
Disbursements to Department of Agriculture (Note 3)		<u>(\$29,963.00)</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, 2017 to December 31, 2017		<u><u>\$ -</u></u>

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

TREASURER
 UNION COUNTY
 DOG LICENSE SALES
 STATEMENT OF RECEIPTS AND DISBURSEMENTS
 FOR THE LICENSE PERIOD JANUARY 1, 2018 TO DECEMBER 31, 2018

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Department of Agriculture</u>
Individual	3,754	\$ 22,182.00
Senior citizen	1,012	3,602.00
Lifetime	<u>201</u>	<u>6,390.00</u>
Totals (Note 2)	<u>4,967</u>	32,174.00
Disbursements to Department of Agriculture (Note 3)		<u>(32,174.00)</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, 2018 to December 31, 2018		<u>\$ -</u>

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

TREASURER
UNION COUNTY

NOTES TO THE STATEMENTS OF RECEIPTS AND DISBURSEMENTS
FOR THE HUNTING LICENSE PERIOD JULY 1, 2014 TO JUNE 30, 2018 AND FOR
THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2015 TO DECEMBER 31, 2018

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 hunting licenses, sold electronically, for license years 2014 through 2017 were remitted weekly through an electronic funds transfer program.

The proceeds from the sale of fishing licenses, sold electronically, for license years 2015 through 2018 were remitted weekly through an electronic funds transfer program.

The proceeds from the sale of dog licenses for the license years 2015 through 2018 were remitted by check to the appropriate licensing agency with the monthly reports of sales.

TREASURER
UNION COUNTY
NOTES TO THE STATEMENTS OF RECEIPTS AND DISBURSEMENTS
FOR THE HUNTING LICENSE PERIOD JULY 1, 2014 TO JUNE 30, 2018 AND FOR
THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2015 TO DECEMBER 31, 2018

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. County Officers Serving During Examination Period

Diana L. Weikel served as Treasurer during the hunting license period July 1, 2014 to December 31, 2017 and during the fishing and dog license period January 1, 2015 to December 31, 2017.

Cheryl Kahl served as Acting Treasurer during the hunting license period January 1, 2018 to June 30, 2018 and during the fishing and dog license period January 1, 2018 to December 31, 2018.

TREASURER
UNION COUNTY
REPORT DISTRIBUTION
FOR THE HUNTING LICENSE PERIOD JULY 1, 2014 TO JUNE 30, 2018 AND FOR
THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2015 TO DECEMBER 31, 2018

This report was initially distributed to:

The Honorable Russell C. Redding
Secretary
Department of Agriculture

Ms. Linda Hansen
Administrative Officer I
Bureau of Dog Law
Department of Agriculture

Ms. Tracee Gotwalt
Director
Division of Budget and Finance
Administrative Services

Mr. John Howard
Chief Counsel
Department of Agriculture

Mr. Timothy D. Schaeffer
Executive Director
Fish and Boat Commission

Mr. Bryan J. Burhans
Executive Director
Pennsylvania Game Commission

The Honorable Diane Reigle
Treasurer

The Honorable Preston R. Boop
Chairperson of the Board of Commissioners

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