COMPLIANCE AUDIT

Treasurer

Mercer County, Pennsylvania
For the Period
Hunting - July 1, 2017 to June 30, 2020
Fishing and Dog - January 1, 2017 to
December 31, 2020

June 2022



Commonwealth of Pennsylvania Department of the Auditor General

Timothy L. DeFoor • Auditor General



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

TIMOTHY L. DEFOOR AUDITOR GENERAL

The Honorable Amber White Treasurer Mercer County Mercer, PA 16137

We have conducted a compliance audit of the Treasurer, Mercer 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 objective of the audit was to determine whether all moneys collected on behalf of the Commonwealth have been correctly assessed, reported, and promptly remitted and to provide a report to the Pennsylvania Game Commission, Fish and Boat Commission, and the Department of Agriculture. Our audit was limited to areas related to the objective identified above and was not conducted, nor was it required to be, in accordance with Government Auditing Standards issued by the Comptroller General of the United States.

The County Officer is responsible for establishing and maintaining effective internal controls to provide reasonable assurance of compliance with state laws and regulations applicable to the collection of moneys on behalf of the Commonwealth, including whether they have been correctly assessed, reported, and promptly remitted. The County Officer is also responsible for complying with those laws and regulations. It is our responsibility to perform procedures to obtain sufficient, appropriate evidence to the extent necessary to satisfy the audit objective. We believe that our audit provides a reasonable basis for our conclusions.

Based on our audit procedures, we conclude that, for the license period identified on the contents page, the County Officer, in all significant respects, complied with state laws and regulations applicable to the collection of moneys on behalf of the Commonwealth, including whether they have been correctly assessed, reported, and promptly remitted.

This report includes summaries of the County Officer's receipts and disbursements of funds collected on behalf of the Commonwealth (summaries). We obtained data representing the County Officer's receipts and disbursements from the Pennsylvania Game Commission, Fish and Boat Commission, and the Department of Agriculture, which obtain data from each of the Commonwealth's treasurer offices and used the data to create the summaries. We also evaluated the accuracy of the data as part of our audit to conclude on the County Officer's compliance with certain state laws and regulations as described in the previous paragraph. Any adjustments that we considered necessary based on our audit work are disclosed in the *Audit Adjustments* line of the summaries; however, the scope of our audit does not include the issuance of an opinion on the accuracy of the amounts reported in the summaries.

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.

The contents of this report were discussed with the management of the County Officer. We appreciate the courtesy extended by the Treasurer, Mercer County, to us during the course of our audit. If you have any questions, please feel free to contact the Bureau of County Audits at 717-787-1363.

Timothy L. DeFoor

Timothy L. Detool

Auditor General

May 12, 2022

CONTENTS

\underline{Pag}
Background1
Summaries Of Receipts And Disbursements:
Hunting License Sales:
For The License Period July 1, 2017 To June 30, 2018
Fishing License Sales:
For The License Period January 1, 2017 To December 31, 2017
Dog License Sales:
For The License Period January 1, 2017 To December 31, 2017
Report Distribution

TREASURER MERCER COUNTY BACKGROUND

FOR THE HUNTING LICENSE PERIOD JULY 1, 2017 TO JUNE 30, 2020 AND FOR THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2017 TO DECEMBER 31, 2020

The Department of Auditor General is mandated by Article IV, Section 401 (d) of *The Fiscal Code* (Act of April 9, 1929, P.L.343, No. 176), 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.

Treasurer receipts consist of monies collected on behalf of the licensing agency.

The proceeds from the sale of hunting licenses, sold electronically, for license years 2017 through 2019 were remitted weekly through an electronic funds transfer program.

The proceeds from the sale of fishing licenses, sold electronically, for license years 2017 through 2020 were remitted weekly through an electronic funds transfer program.

The proceeds from the sale of dog licenses for the license years 2017 through 2020 were remitted by check to the appropriate licensing agency with the monthly reports of sales.

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

<u>License Type</u>	Licensing Agency	<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. The balances reflect the summary of monthly sales reports as settled by the appropriate licensing agency.

Virginia Richardson served as Treasurer during the hunting license period July 1, 2017 to December 31, 2017, and during the fishing and dog license period January 1, 2017 to December 31, 2017.

Amber White served as Treasurer during the hunting license period January 1, 2018 to June 30, 2020, and during the fishing and dog license period January 1, 2018 to December 31, 2020.

TREASURER MERCER COUNTY BACKGROUND

FOR THE HUNTING LICENSE PERIOD JULY 1, 2017 TO JUNE 30, 2020 AND FOR THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2017 TO DECEMBER 31, 2020

The summaries 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 summaries 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.

HUNTING LICENSE SALES

SUMMARY OF RECEIPTS AND DISBURSEMENTS FOR THE LICENSE PERIOD JULY 1, 2017 TO JUNE 30, 2018

Resident Same Same Same Resident Same	License Type	Licenses Sold	Amount Due Game Commission
Adult 322 \$ 6,407.80 Junior 6 35.40 Landowner 24 93.60 Junior combination 42 373.80 Senior 15 193.50 Senior Lifetime Combo 15 1,513.50 Senior Lifetime Upgrade Combo 4 203.60 Military 29 65.10 Reserves 1 190 Spring Turkey 10 209.00 Mentored Youth 17 32.30 Non-resident 17 32.30 Non-resident 19 19/17.10 Ault 19 19/17.10 Auth 19 19/17.10 Muzzleloaders - Resident and Non-resident 18 134.62.0 Artherless deer 8 18 134.62.0 Resident landowners 55 324.50 Non-resident 746 19,321.40 Resident landowners 25 324.50 Non-resident 746 19,321.40 Re		Solu	Commission
Junior		222	¢ 6.407.90
Landowner			* -,
Junior combination 42 373.80 Senior 15 193.50 Senior 15 193.50 Senior Lifetime Combo 15 1,513.50 Senior Lifetime Combo 15 1,513.50 Senior Lifetime Unuting 8 407.20 Senior Lifetime Unuting 8 407.20 Senior Lifetime Ungrade Combo 4 203.60 Military 29 65.10 Reserves 1 1.90 209.00 Mentored Youth 17 32.30 Non-resident 17 32.30 Non-resident 19 1,917.10 Junior combination 2 101.80 Spring Turkey 2 81.80 Archery - Resident and Non-resident 197 3,192.30 Muzzleloaders - Resident and Non-resident 118 1,346.20 Antlerless deer Resident landowners 55 324.50 Non-resident 418.38 107,014.20 Resident landowners 55 324.50 Non-resident 746 19,321.40 Armed forces 24 141.60 Disabled veterans 29 171.10 Elk - Antlered and Antlerless 26 283.40 Bobcat 9 53.10 Elk - Antlered and Antlerless 26 283.40 Bobcat 29 171.10 Elk - Antlered and Antlerless 26 283.40 River Otter 1 5.90 Adult Pheasant 24 621.60 Federal Duck Stamp 10 274.00 Furtaker 44 11.60 Migratory - Resident and Non-resident 12 118.80 Migratory - Resident and Non-resident 103 1,697.70 DMAP - Resident and Non-resident 103 1,697.70 1,408 1,409.70 1			
Senior 15 193.50 Senior Lifetime Combo 15 1,513.50 Senior Lifetime Hunting 8 407.20 Senior Lifetime Up grade Combo 4 203.60 Military 29 65.10 Reserves 1 1.90 Spring Turkey 10 209.00 Mon-resident 17 32.30 Non-resident 19 1,917.10 Junior combination 2 101.80 Spring Turkey 2 81.80 Archery - Resident and Non-resident 197 3,192.30 Muzzleloaders - Resident and Non-resident 118 1,346.20 Antlerless deer Resident 118 1,346.20 Antlerless deer Resident landowners 55 324.50 Non-resident 746 19,321.40 Resident landowners 55 324.50 Non-resident 746 19,321.40 Armed forces 24 141.60 Disabled veterans 29 171.10			
Senior Lifetime Combo 15 1,513.50 Senior Lifetime Hunting 8 407.20 Senior Lifetime Upgrade Combo 4 203.60 Military 29 65.10 Reserves 1 1.90 Spring Turkey 10 209.00 Mentored Youth 17 32.30 Non-resident 19 1,917.10 Junior combination 2 101.80 Spring Turkey 2 81.80 Archery - Resident and Non-resident 118 1,346.20 Antlerless deer 118 1,346.20 Antlerless deer 18,138 107,014.20 Resident landowners 55 324.50 Non-resident 746 19,321.40 Armed forces 24 141.60 Disabled veterans 29 171.10 Elk - Antlerless dear 29 171.10 River Otter 1 5.90 Adult Pheasant 24 621.60 Federal Duck Stamp 10 274.00 </td <td></td> <td></td> <td></td>			
Senior Lifetime Hunting 8 407.20 Senior Lifetime Up grade Combo 4 203.60 Military 29 65.10 Reserves 1 1.90 Spring Turkey 10 209.00 Mentored Youth 17 32.30 Non-resident Adult 19 1,917.10 Junior combination 2 101.80 Spring Turkey 2 81.80 Archery - Resident and Non-resident 118 1,346.20 Archery - Resident and Non-resident 118 1,346.20 Antlerless deer Resident 18,138 107,014.20 Resident landowners 55 324.50 Antlerless deer Resident and Non-resident 746 19,321.40 Armed forces 24 141.60 Disabled veterans 29 171.10 10 24 62 283.40 Bobcat 9 53.10 75 537.30 10 10 10 10 10 10 </td <td></td> <td></td> <td></td>			
Senior Lifetime Up grade Combo 4 203.60 Military 29 65.10 Reserves 1 1.90 Spring Turkey 10 209.00 Mentored Youth 17 32.30 Non-resident			
Military 29 65.10 Reserves 1 1.90 Spring Turkey 10 209.00 Mentored Youth 17 32.30 Non-resident Adult 19 1,917.10 Junior combination 2 101.80 Spring Turkey 2 81.80 Archery - Resident and Non-resident 118 1,346.20 Archery - Resident and Non-resident 118 1,346.20 Antlerless deer 8 18,138 107,014.20 Resident landowners 55 324.50 Antlerless deer 746 19,321.40 Resident landowners 55 324.50 Non-resident 746 19,321.40 Armed forces 24 141.60 Disabled veterans 29 171.10 Elk - Antlered and Antlerless 26 283.40 Bobeat 9 35.10 Fisher 4 23.60 River Otter 1 5.90 <td>•</td> <td></td> <td></td>	•		
Reserves 1 1.90 Spring Turkey 10 209.00 Mentored Youth 17 32.30 Non-resident 17 32.30 Non-resident 19 1,917.10 Junior combination 2 101.80 Spring Turkey 2 81.80 Archery - Resident and Non-resident 197 3,192.30 Muzzleloaders - Resident and Non-resident 118 1,346.20 Antlerless deer 118,138 107,014.20 Resident Iandowners 55 324.50 Non-resident 746 19,321.40 Armed forces 24 141.60 Disabled veterans 29 171.10 Elk - Antlered and Antlerless 26 283.40 Bobcat 9 53.10 Fisher 4 23.60 River Otter 1 5.90 Adult Pleasant 24 621.60 Federal Duck Stamp 10 274.00 Furtaker 4 11.60 <t< td=""><td></td><td></td><td></td></t<>			
Spring Turkey 10 209.00 Mentored Youth 17 32,30 Non-resident 30 30 Adult 19 1,917.10 Junior combination 2 101.80 Spring Turkey 2 8.80 Archery - Resident and Non-resident 197 3,192.30 Muzzleloaders - Resident and Non-resident 118 1,346.20 Antlerless deer 2 8.81 107,014.20 Resident 18,138 107,014.20 10 10 10 10 10 10 10 10 20 10 14 10 10 20 10 12 10 10 20 10 10 20 10 <td>· ·</td> <td></td> <td></td>	· ·		
Mentored Youth 17 32.30 Non-resident 30 Non-resident 19 1,917.10 Adult 19 1,917.10 10.80 59ring Turkey 2 81.80 Archery - Resident and Non-resident 197 3,192.30 Muzzleloaders - Resident and Non-resident 118 1,346.20 Antlerless deer 8 107,014.20 Resident and Non-resident 18,138 107,014.20 Resident landowners 55 324.50 324.50 Non-resident 746 19,321.40 4 41.60 19,321.40 Armed forces 24 141.60 19,321.40 Armed forces 24 141.60 19,321.40 Armed forces 24 141.60 19,321.40 Armed forces 29 171.10 10 20.24 141.60 10 324.50 10 20.23.40 10 20.23.40 10 20.24 42.26 20.28.34.0 10 20.24 621.60 10 20.24 621.60 10 20.24 621.60 10 20.24		=	
Non-resident Adult 19 1,917.10 Junior combination 2 101.80 Spring Turkey 2 81.80 Archery - Resident and Non-resident 197 3,192.30 Muzzleloaders - Resident and Non-resident 118 1,346.20 Antlerless deer 18,138 107,014.20 Resident 18,138 107,014.20 Resident landowners 55 324.50 Non-resident 746 19,321.40 Armed forces 24 141.60 Disabled veterans 29 171.10 Elk - Antlered and Antlerless 26 283.40 Bobcat 9 53.10 Fisher 4 23.60 River Otter 1 5.90 Adult Pheasant 24 621.60 Federal Duck Stamp 10 274.00 Feurtaker 27 537.30 Disabled veterans 4 11.60 Migratory - Resident and Non-resident 67 197.30 Bear - Resident			
Adult 19 1,917.10 Junior combination 2 101.80 Spring Turkey 2 81.80 Archery - Resident and Non-resident 197 3,192.30 Muzzleloaders - Resident and Non-resident 118 1,346.20 Antlerless deer 18,138 107,014.20 Resident 18,138 107,014.20 Resident landowners 55 324.50 Non-resident 746 19,321.40 Armed forces 24 141.60 Disabled veterans 29 171.10 Elk - Antlered and Antlerless 26 283.40 Bobcat 9 53.10 Fisher 4 23.60 River Otter 1 5.90 Adult Pheasant 24 621.60 Federal Duck Stamp 10 274.00 Furtaker 27 537.30 Adult resident 27 537.30 Disabled veterans 4 11.60 Migratory - Resident and Non-resident 10		1 /	32.30
Junior combination 2 101.80 Spring Turkey 2 81.80 Archery - Resident and Non-resident 197 3,192.30 Muzzleloaders - Resident and Non-resident 118 1,346.20 Antlerless deer 18,138 107,014.20 Resident landowners 55 324.50 Non-resident 746 19,321.40 Armed forces 24 141.60 Disabled veterans 29 171.10 Elk - Antlered and Antlerless 26 283.40 Bobcat 9 53.10 Fisher 4 23.60 River Otter 1 5.90 Adult Pheasant 24 621.60 Federal Duck Stamp 10 274.00 Furtaker Adult resident 27 537.30 Disabled veterans 4 11.60 Migratory - Resident and Non-resident 67 197.30 Bear - Resident and Non-resident 103 1,697.70 DM AP - Resident and Non-resident 12 118.80 Replacements 73 430.70 Hunting & Trapping Digest 58 290.00 Totals 20,241 147,693.70 Disbursements to Game Commission (County) per settled reports -	- 1	10	1 017 10
Spring Turkey 2 81.80 Archery - Resident and Non-resident 197 3,192.30 Muzzleloaders - Resident and Non-resident 118 1,346.20 Antlerless deer 2 8.30 Resident 18,138 107,014.20 Resident landowners 55 324.50 Non-resident 746 19,321.40 Armed forces 24 141.60 Disabled veterans 29 171.10 Elk - Antlered and Antlerless 26 283.40 Bobcat 9 53.10 Fisher 4 23.60 River Otter 1 5.90 Adult Pheasant 24 621.60 Federal Duck Stamp 10 274.00 Furtaker 24 621.60 Adult resident 27 537.30 Disabled veterans 4 11.60 Migratory - Resident and Non-resident 67 197.30 Bear - Resident and Non-resident 103 1,697.70 Disbursements to Game Commission			· · · · · · · · · · · · · · · · · · ·
Archery - Resident and Non-resident 197 3,192.30 Muzzleloaders - Resident and Non-resident 118 1,346.20 Antlerless deer 8.8.18.138 107,014.20 Resident 18,138 107,014.20 Resident 224 110,00 River Otter 1 1 2,20 Resident 24 621.60 River Otter 1 1 5.90 Adult Pheasant 24 621.60 Federal Duck Stamp 10 274.00 Federal Duck Stamp 27 537.30 Disabled veterans 4 11.60 Migratory - Resident and Non-resident 67 197.30 Bear - Resident and Non-resident 103 1,697.70 DMAP - Resident and Non-resident 103 1,697.70 DMAP - Resident and Non-resident 12 118.80 Replacements 103 1,697.70 Hunting & Trapping Digest 58 290.00 Totals 12,000 1147,693.70 Disbursements to Game Commission (County) per settled reports - Audit adjustments			
Muzzleloaders - Resident and Non-resident 118 1,346.20 Antlerless deer Resident 18,138 107,014.20 Resident Resident 18,138 107,014.20 Resident landowners 55 324.50 Non-resident 746 19,321.40 Armed forces 24 141.60 Disabled veterans 29 171.10 Elk - Antlered and Antlerless 26 283.40 Bobcat 9 53.10 Fisher 4 23.60 River Otter 1 5.90 Adult Pheasant 24 621.60 Federal Duck Stamp 10 274.00 Furtaker 24 621.60 Adult resident 27 537.30 Disabled veterans 4 11.60 Migratory - Resident and Non-resident 67 197.30 Bear - Resident and Non-resident 12 118.80 Replacements 73 430.70 Hunting & Trapping Digest 58 290.00 Totals 20,241 147,693.70 Credits taken for licenses		_	
Antlerless deer Resident Resident landowners S55 324.50 Non-resident Armed forces 24 141.60 Disabled veterans 29 171.10 Elk - Antlered and Antlerless 26 283.40 Bobcat 9 53.10 Fisher 4 23.60 River Otter 1 5.90 Adult Pheasant 24 621.60 Federal Duck Stamp 10 274.00 Furtaker Adult resident 27 537.30 Disabled veterans 4 11.60 Migratory - Resident and Non-resident 67 197.30 Bear - Resident and Non-resident 103 1,697.70 DM AP - Resident and Non-resident 12 118.80 Replacements Hunting & Trapping Digest 58 290.00 Totals Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals Balance due Game Commission (County) per settled reports - Addjusted balance due Game Commission (County)			· · · · · · · · · · · · · · · · · · ·
Resident landowners 18,138 107,014.20 Resident landowners 55 324,50 Non-resident 746 19,321.40 Armed forces 24 141.60 Disabled veterans 29 171.10 Elk - Antlered and Antlerless 26 283.40 Bobcat 9 53.10 Fisher 4 23.60 River Otter 1 5.90 Adult Pheasant 24 621.60 Federal Duck Stamp 10 274.00 Furtaker 4 11.60 Adult resident 27 537.30 Disabled veterans 4 11.60 Migratory - Resident and Non-resident 67 197.30 Bear - Resident and Non-resident 103 1,697.70 DMAP - Resident and Non-resident 12 118.80 Replacements 73 430.70 Hunting & Trapping Digest 58 290.00 Totals 20,241 147,693.70 Credits taken for licenses issued for Disable		118	1,346.20
Resident landowners 55 324.50 Non-resident 746 19,321.40 Armed forces 24 141.60 Disabled veterans 29 171.10 Elk - Antlered and Antlerless 26 283.40 Bobcat 9 53.10 Fisher 4 23.60 River Otter 1 5.90 Adult Pheasant 24 621.60 Federal Duck Stamp 10 274.00 Furtaker 27 537.30 Adult resident 27 537.30 Disabled veterans 4 11.60 Migratory - Resident and Non-resident 67 197.30 Bear - Resident and Non-resident 103 1,697.70 DMAP - Resident and Non-resident 12 118.80 Replacements 73 430.70 Hunting & Trapping Digest 58 290.00 Totals 20,241 147,693.70 Disbursements to Game Commission (147,479.70) Credits taken for licenses issued for Disabled Veter		10.120	107.014.00
Non-resident Armed forces 746 19,321.40 Armed forces 24 141.60 Disabled veterans 29 171.10 Elk - Antlered and Antlerless 26 283.40 Bobcat 9 53.10 Fisher 4 23.60 River Otter 1 5.90 Adult Pheasant 24 621.60 Federal Duck Stamp 10 274.00 Furtaker 27 537.30 Adult resident 27 537.30 Disabled veterans 4 11.60 Migratory - Resident and Non-resident 67 197.30 Bear - Resident and Non-resident 103 1,697.70 DMAP - Resident and Non-resident 12 118.80 Replacements 73 430.70 Hunting & Trapping Digest 58 290.00 Totals 20,241 147,693.70 Disbursements to Game Commission (147,479.70) Credits taken for licenses issued for Disabled Veterans and (214.00) Balance due Game			
Armed forces 24 141.60 Disabled veterans 29 171.10 Elk - Antlered and Antlerless 26 283.40 Bobcat 9 53.10 Fisher 4 23.60 River Otter 1 5.90 Adult Pheasant 24 621.60 Federal Duck Stamp 10 274.00 Furtaker - 4 11.60 Adult resident 27 537.30 Disabled veterans 4 11.60 Migratory - Resident and Non-resident 67 197.30 Bear - Resident and Non-resident 103 1,697.70 DMAP - Resident and Non-resident 12 118.80 Replacements 73 430.70 Hunting & Trapping Digest 58 290.00 Totals 20,241 147,693.70 Disbursements to Game Commission (147,479.70) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (214.00) Balance due Game Commission (County) - - Adjusted balance due Game Commission (County) - </td <td></td> <td></td> <td></td>			
Disabled veterans 29 171.10 Elk - Antlered and Antlerless 26 283.40 Bobcat 9 53.10 Fisher 4 23.60 River Otter 1 5.90 Adult Pheasant 24 621.60 Federal Duck Stamp 10 274.00 Furtaker 27 537.30 Adult resident 27 537.30 Disabled veterans 4 11.60 Migratory - Resident and Non-resident 67 197.30 Bear - Resident and Non-resident 103 1,697.70 DMAP - Resident and Non-resident 12 118.80 Replacements 73 430.70 Hunting & Trapping Digest 58 290.00 Totals 20,241 147,693.70 Disbursements to Game Commission (147,479.70) Credits taken for licenses issued for Disabled Veterans and (214.00) Balance due Game Commission (County) - per settled reports - Adjusted balance due Game Commission (County)			· · · · · · · · · · · · · · · · · · ·
Elk - Antlered and Antlerless 26 283.40 Bobcat 9 53.10 Fisher 4 23.60 River Otter 1 5.90 Adult Pheasant 24 621.60 Federal Duck Stamp 10 274.00 Furtaker - - Adult resident 27 537.30 Disabled veterans 4 11.60 Migratory - Resident and Non-resident 67 197.30 Bear - Resident and Non-resident 103 1,697.70 DM AP - Resident and Non-resident 12 118.80 Replacements 73 430.70 Hunting & Trapping Digest 58 290.00 Totals 20,241 147,693.70 Disbursements to Game Commission (147,479.70) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (214.00) Balance due Game Commission (County) - per settled reports - Audit adjustments -		= :	
Bobcat 9 53.10 Fisher 4 23.60 River Otter 1 5.90 Adult Pheasant 24 621.60 Federal Duck Stamp 10 274.00 Furtaker 27 537.30 Adult resident 27 537.30 Disabled veterans 4 11.60 Migratory - Resident and Non-resident 67 197.30 Bear - Resident and Non-resident 103 1,697.70 DMAP - Resident and Non-resident 12 118.80 Replacements 73 430.70 Hunting & Trapping Digest 58 290.00 Totals 20,241 147,693.70 Disbursements to Game Commission (147,479.70) Credits taken for licenses issued for Disabled Veterans and (214.00) Balance due Game Commission (County) - Per settled reports - Adjusted balance due Game Commission (County)			
Fisher 4 23.60 River Otter 1 5.90 Adult Pheasant 24 621.60 Federal Duck Stamp 10 274.00 Furtaker 27 537.30 Adult resident 27 537.30 Disabled veterans 4 11.60 Migratory - Resident and Non-resident 67 197.30 Bear - Resident and Non-resident 103 1,697.70 DMAP - Resident and Non-resident 12 118.80 Replacements 73 430.70 Hunting & Trapping Digest 58 290.00 Totals 20,241 147,693.70 Disbursements to Game Commission (147,479.70) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (214.00) Balance due Game Commission (County) - Audit adjustments - Adjusted balance due Game Commission (County)			
River Otter 1 5.90 Adult Pheasant 24 621.60 Federal Duck Stamp 10 274.00 Furtaker 27 537.30 Adult resident 27 537.30 Disabled veterans 4 11.60 Migratory - Resident and Non-resident 67 197.30 Bear - Resident and Non-resident 103 1,697.70 DMAP - Resident and Non-resident 12 118.80 Replacements 73 430.70 Hunting & Trapping Digest 58 290.00 Totals 20,241 147,693.70 Disbursements to Game Commission (147,479.70) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (214.00) Balance due Game Commission (County) - Audit adjustments - Adjusted balance due Game Commission (County)			
Adult Pheasant 24 621.60 Federal Duck Stamp 10 274.00 Furtaker 30 27 537.30 Adult resident 27 537.30 Disabled veterans 4 11.60 Migratory - Resident and Non-resident 67 197.30 Bear - Resident and Non-resident 103 1,697.70 DMAP - Resident and Non-resident 12 118.80 Replacements 73 430.70 Hunting & Trapping Digest 58 290.00 Totals 20,241 147,693.70 Disbursements to Game Commission (147,479.70) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (214.00) Balance due Game Commission (County) - per settled reports - Audit adjustments - Adjusted balance due Game Commission (County)			
Federal Duck Stamp 10 274.00 Furtaker Adult resident 27 537.30 Disabled veterans 4 11.60 Migratory - Resident and Non-resident 67 197.30 Bear - Resident and Non-resident 103 1,697.70 DM AP - Resident and Non-resident 12 118.80 Replacements 73 430.70 Hunting & Trapping Digest 58 290.00 Totals 20,241 147,693.70 Disbursements to Game Commission (147,479.70) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (214.00) Balance due Game Commission (County) - Audit adjustments - Adjusted balance due Game Commission (County)		=	
Furtaker Adult resident Disabled veterans Adult resident Disabled veterans Adult resident Disabled veterans Adult resident Disabled veterans Adult resident Adult resident Disabled veterans Adult resident Adult reside		= -	
Adult resident 27 537.30 Disabled veterans 4 11.60 Migratory - Resident and Non-resident 67 197.30 Bear - Resident and Non-resident 103 1,697.70 DM AP - Resident and Non-resident 12 118.80 Replacements 73 430.70 Hunting & Trapping Digest 58 290.00 Totals 20,241 147,693.70 Disbursements to Game Commission (147,479.70) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (214.00) Balance due Game Commission (County) per settled reports - Adjusted balance due Game Commission (County)	•	10	274.00
Disabled veterans Migratory - Resident and Non-resident Bear - Resident and Non-resident Bear - Resident and Non-resident DMAP - Resident and Non-resident Replacements Replacements Totals Totals Totals Disbursements to Game Commission Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals Balance due Game Commission (County) per settled reports Adjusted balance due Game Commission (County)		25	525.20
Migratory - Resident and Non-resident Bear - Resident and Non-resident DMAP - Resident and Non-resident Replacements Replacements Trapping Digest Totals Totals Disbursements to Game Commission Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals Balance due Game Commission (County) per settled reports Adjusted balance due Game Commission (County)			
Bear - Resident and Non-resident DMAP - Resident and Non-resident 12 118.80 Replacements 73 430.70 Hunting & Trapping Digest 58 290.00 Totals 20,241 147,693.70 Disbursements to Game Commission (147,479.70) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (214.00) Balance due Game Commission (County) per settled reports - Audit adjustments - Adjusted balance due Game Commission (County)			
DMAP - Resident and Non-resident Replacements 73 430.70 Hunting & Trapping Digest 58 290.00 Totals Disbursements to Game Commission Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals Balance due Game Commission (County) per settled reports Audit adjustments - Adjusted balance due Game Commission (County)			
Replacements 73 430.70 Hunting & Trapping Digest 58 290.00 Totals 20,241 147,693.70 Disbursements to Game Commission (147,479.70) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (214.00) Balance due Game Commission (County) per settled reports - Audit adjustments - Adjusted balance due Game Commission (County)			
Hunting & Trapping Digest 58 290.00 Totals 20,241 147,693.70 Disbursements to Game Commission (147,479.70) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (214.00) Balance due Game Commission (County) per settled reports - Audit adjustments - Adjusted balance due Game Commission (County)			
Totals 20,241 147,693.70 Disbursements to Game Commission (147,479.70) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (214.00) Balance due Game Commission (County) per settled reports - Audit adjustments - Adjusted balance due Game Commission (County)	1		
Disbursements to Game Commission (147,479.70) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (214.00) Balance due Game Commission (County) per settled reports - Audit adjustments - Adjusted balance due Game Commission (County)	Hunting & Trapping Digest		
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (214.00) Balance due Game Commission (County) per settled reports - Audit adjustments - Adjusted balance due Game Commission (County)	Totals	20,241	147,693.70
Senior Lifetime Hunt renewals (214.00) Balance due Game Commission (County) per settled reports - Audit adjustments - Adjusted balance due Game Commission (County)	Disbursements to Game Commission		(147,479.70)
Senior Lifetime Hunt renewals (214.00) Balance due Game Commission (County) per settled reports - Audit adjustments - Adjusted balance due Game Commission (County)	Credits taken for licenses issued for Disabled Veterans and		
per settled reports - Audit adjustments - Adjusted balance due Game Commission (County)			(214.00)
Audit adjustments - Adjusted balance due Game Commission (County)	Balance due Game Commission (County)		
Adjusted balance due Game Commission (County)	per settled reports		-
	Audit adjustments		<u> </u>
for the license period July 1, 2017 to June 30, 2018	Adjusted balance due Game Commission (County)		
	for the license period July 1, 2017 to June 30, 2018		\$ -

HUNTING LICENSE SALES

SUMMARY OF RECEIPTS AND DISBURSEMENTS FOR THE LICENSE PERIOD JULY 1, 2018 TO JUNE 30, 2019

License Type	Licenses Sold	Amount Due Game Commission
Resident		
Adult	418	\$ 8,332.20
Junior	6	35.40
Landowner	28	109.20
Junior combination	58	516.20
Senior	16	206.40
Senior Lifetime Combo	17	1,715.30
Senior Lifetime Hunting	7	356.30
Senior Lifetime Up grade Combo	3	152.70
Military	31	66.90
Spring Turkey	18	376.20
Mentored Youth	24	45.60
Non-resident		
Adult	26	2,623.40
Junior	1	40.90
Junior combination	1	50.90
Archery - Resident and Non-resident	271	4,388.90
Muzzleloaders - Resident and Non-resident	153	1,717.70
Antlerless deer		•
Resident	17,671	104,258.90
Resident landowners	57	336.30
Non-resident	736	19,062.40
Armed forces	26	153.40
Disabled veterans	20	118.00
Elk - Antlered and Antlerless	38	414.20
Bobcat	13	76.70
Fisher	8	47.20
River Otter	2	11.80
Adult Pheasant	23	595.70
Federal Duck Stamp	5	137.00
Furtaker		
Adult resident	28	557.20
Disabled veterans	2	5.80
Migratory - Resident and Non-resident	109	322.10
Bear - Resident and Non-resident	133	2,174.70
DM AP - Resident and Non-resident	17	168.30
Replacements	86	507.40
Hunting & Trapping Digest	84	420.00
Totals	20,136	150,101.30
Disbursements to Game Commission		(149,781.30)
Credits taken for licenses issued for Disabled Veterans and		
Senior Lifetime Hunt renewals		(320.00)
Balance due Game Commission (County) per settled reports		-
Audit adjustments		
Adjusted balance due Game Commission (County) for the license period July 1, 2018 to June 30, 2019		\$ -

HUNTING LICENSE SALES

SUMMARY OF RECEIPTS AND DISBURSEMENTS FOR THE LICENSE PERIOD JULY 1, 2019 TO JUNE 30, 2020

Resident landowners 42 Non-resident 821 Armed forces 28 Disabled veterans 25 Elk - Antlered and Antlerless 58 Bobcat 8 Fisher 7 River Otter 1 Adult Pheasant 35 Federal Duck Stamp 24 Furtaker 24 Adult resident 29 Senior resident 1 Disabled veterans 3 Migratory - Resident and Non-resident 136 Bear - Resident and Non-resident 170 DMAP - Resident and Non-resident 24 Replacements 103 Totals 21,231	11,536.10 88.50 93.60 471.70 335.40 1,917.10 458.10 152.70 110.20 376.20 66.90
Junior 15 Landowner 24 Junior combination 53 Senior 26 Senior Lifetime Combo 19 Senior Lifetime Upgrade Combo 3 Military 48 Spring Turkey 18 Mentored Junior & Youth 31 Non-resident 31 Adult 37 Junior combination 1 Seven day 3 Archery - Resident and Non-resident 369 Muzzleloaders - Resident and Non-resident 209 Antlerless deer 821 Resident landowners 42 Non-resident 821 Armed forces 28 Disabled veterans 25 Elk - Antlered and Antlerless 58 Bobcat 8 Fisher 7 River Otter 1 Adult Pheasant 35 Federal Duck Stamp 24 Furtaker 3 Adult resident 29	88.50 93.60 471.70 335.40 1,917.10 458.10 152.70 110.20 376.20
Landowner 24 Junior combination 53 Senior 26 Senior Lifetime Combo 19 Senior Lifetime Hunting 9 Senior Lifetime Up grade Combo 3 Military 48 Spring Turkey 18 Mentored Junior & Youth 31 Non-resident 31 Adult 37 Junior combination 1 Seven day 3 Archery - Resident and Non-resident 209 Antlerless deer 18,272 Resident landowners 42 Non-resident 821 Armed forces 28 Disabled veterans 25 Elk - Antlered and Antlerless 58 Bobcat 8 Fisher 7 River Otter 1 Adult Pheasant 35 Federal Duck Stamp 24 Furtaker 4 Adult resident 29 Senior resident 1 Disabled veterans 3 Migratory - Resident and Non-resident </td <td>93.60 471.70 335.40 1,917.10 458.10 152.70 110.20 376.20</td>	93.60 471.70 335.40 1,917.10 458.10 152.70 110.20 376.20
Junior combination 53 Senior 26 Senior Lifetime Combo 19 Senior Lifetime Hunting 9 Senior Lifetime Up grade Combo 3 Military 48 Spring Turkey 18 Mentored Junior & Youth 31 Non-resident 31 Adult 37 Junior combination 1 Seven day 3 Archery - Resident and Non-resident 369 Muzzleloaders - Resident and Non-resident 209 Antlerless deer 209 Resident landowners 42 Non-resident 821 Armed forces 28 Disabled veterans 25 Elk - Antlered and Antlerless 58 Bobcat 8 Fisher 7 River Otter 1 Adult Pheasant 35 Federal Duck Stamp 24 Furtaker 4 Adult resident 29 Senior resident 1 <	471.70 335.40 1,917.10 458.10 152.70 110.20 376.20
Senior 26 Senior Lifetime Combo 19 Senior Lifetime Hunting 9 Senior Lifetime Up grade Combo 3 Military 48 Spring Turkey 18 Mentored Junior & Youth 31 Non-resident 31 Adult 37 Junior combination 1 Seven day 3 Archery - Resident and Non-resident 369 Muzzleloaders - Resident and Non-resident 209 Antlerless deer Resident Resident landowners 42 Non-resident 821 Armed forces 28 Disabled veterans 25 Elk - Antlered and Antlerless 58 Bobcat 8 Fisher 7 River Otter 1 Adult Pheasant 35 Federal Duck Stamp 24 Furtaker 4 Adult resident 2 Senior resident 1 Disabled veterans 3	335.40 1,917.10 458.10 152.70 110.20 376.20
Senior Lifetime Combo 19 Senior Lifetime Hunting 9 Senior Lifetime Up grade Combo 3 Military 48 Spring Turkey 18 Mentored Junior & Youth 31 Non-resident 31 Adult 37 Junior combination 1 Seven day 3 Archery - Resident and Non-resident 369 Muzzleloaders - Resident and Non-resident 209 Antlerless deer 209 Resident 18,272 1 Resident landowners 42 1 Non-resident 821 2 Armed forces 28 1 Disabled veterans 25 25 Elk - Antlered and Antlerless 58 Bobcat 8 8 Fisher 7 7 River Otter 1 1 Adult Pheasant 35 5 Federal Duck Stamp 24 4 Furtaker 3 3 </td <td>1,917.10 458.10 152.70 110.20 376.20</td>	1,917.10 458.10 152.70 110.20 376.20
Senior Lifetime Hunting 9 Senior Lifetime Up grade Combo 3 Military 48 Spring Turkey 18 Mentored Junior & Youth 31 Non-resident 31 Adult 37 Junior combination 1 Seven day 3 Archery - Resident and Non-resident 209 Antlerless deer 209 Resident and Non-resident 209 Antlerless deer 42 Resident landowners 42 Non-resident 821 Armed forces 28 Disabled veterans 25 Elk - Antlered and Antlerless 58 Bobcat 8 Fisher 7 River Otter 1 Adult Pheasant 35 Federal Duck Stamp 24 Furtaker 29 Senior resident 1 Disabled veterans 3 Migratory - Resident and Non-resident 16 Bear - Resident and Non-resident 170 DMAP - Resident and Non-resident 24<	458.10 152.70 110.20 376.20
Senior Lifetime Upgrade Combo 3 Military 48 Spring Turkey 18 Mentored Junior & Youth 31 Non-resident 31 Adult 37 Junior combination 1 Seven day 3 Archery - Resident and Non-resident 369 Muzzleloaders - Resident and Non-resident 209 Antlerless deer 28 Resident landowners 42 Non-resident 821 Armed forces 28 Disabled veterans 25 Elk - Antlered and Antlerless 58 Bobcat 8 Fisher 7 River Otter 1 Adult Pheasant 35 Federal Duck Stamp 24 Furtaker 24 Adult resident 29 Senior resident 1 Disabled veterans 3 Migratory - Resident and Non-resident 136 Bear - Resident and Non-resident 24 Replacements 103 Totals 21,231 <	152.70 110.20 376.20
Senior Lifetime Upgrade Combo 3 Military 48 Spring Turkey 18 Mentored Junior & Youth 31 Non-resident 31 Adult 37 Junior combination 1 Seven day 3 Archery - Resident and Non-resident 369 Muzzleloaders - Resident and Non-resident 209 Antlerless deer 28 Resident landowners 42 Non-resident 821 Armed forces 28 Disabled veterans 25 Elk - Antlered and Antlerless 58 Bobcat 8 Fisher 7 River Otter 1 Adult Pheasant 35 Federal Duck Stamp 24 Furtaker 24 Adult resident 29 Senior resident 1 Disabled veterans 3 Migratory - Resident and Non-resident 136 Bear - Resident and Non-resident 24 Replacements 103 Totals 21,231 <	110.20 376.20
Military 48 Spring Turkey 18 Mentored Junior & Youth 31 Non-resident 37 Adult 37 Junior combination 1 Seven day 3 Archery - Resident and Non-resident 209 Muzzleloaders - Resident and Non-resident 209 Antlerless deer 8 Resident landowners 42 Non-resident 821 Armed forces 28 Disabled veterans 25 Elk - Antlered and Antlerless 58 Bobcat 8 Fisher 7 River Otter 1 Adult Pheasant 35 Federal Duck Stamp 24 Furtaker 24 Adult resident 29 Senior resident 1 Disabled veterans 3 Migratory - Resident and Non-resident 136 Bear - Resident and Non-resident 170 DMAP - Resident and Non-resident 24 Replacements 103	376.20
Spring Turkey 18 Mentored Junior & Youth 31 Non-resident 37 Junior combination 1 Seven day 3 Archery - Resident and Non-resident 369 Muzzleloaders - Resident and Non-resident 209 Antlerless deer 209 Resident 18,272 1 Resident landowners 42 1 Non-resident 821 1 Armed forces 28 1 Disabled veterans 25 1 Elk - Antlered and Antlerless 58 Bobcat 8 1 Fisher 7 7 River Otter 1 1 Adult Pheasant 35 1 Federal Duck Stamp 24 24 Furtaker 24 29 Senior resident 1 1 Disabled veterans 3 3 Migratory - Resident and Non-resident 136 1 Bear - Resident and Non-resident 24 24 Replacements 103 1	
Mentored Junior & Youth 31 Non-resident 37 Junior combination 1 Seven day 3 Archery - Resident and Non-resident 369 Muzzleloaders - Resident and Non-resident 209 Antlerless deer 209 Resident 18,272 1 Resident landowners 42 Non-resident 821 Armed forces 28 Disabled veterans 25 Elk - Antlered and Antlerless 58 Bobcat 8 Fisher 7 River Otter 1 Adult Pheasant 35 Federal Duck Stamp 24 Furtaker 24 Adult resident 29 Senior resident 1 Disabled veterans 3 Migratory - Resident and Non-resident 136 Bear - Resident and Non-resident 170 DM AP - Resident and Non-resident 24 Replacements 103 Totals 21,231	66.90
Non-resident 37 Junior combination 1 Seven day 3 Archery - Resident and Non-resident 369 Muzzleloaders - Resident and Non-resident 209 Antlerless deer 209 Resident 18,272 1 Resident landowners 42 Non-resident 821 Armed forces 28 Disabled veterans 25 Elk - Antlered and Antlerless 58 Bobcat 8 Fisher 7 River Otter 1 Adult Pheasant 35 Federal Duck Stamp 24 Furtaker 24 Adult resident 29 Senior resident 1 Disabled veterans 3 Migratory - Resident and Non-resident 136 Bear - Resident and Non-resident 170 DM AP - Resident and Non-resident 24 Replacements 103 Totals 21,231	
Adult 37 Junior combination 1 Seven day 3 Archery - Resident and Non-resident 369 Muzzleloaders - Resident and Non-resident 209 Antlerless deer 18,272 Resident landowners 42 Non-resident 821 Armed forces 28 Disabled veterans 25 Elk - Antlered and Antlerless 58 Bobcat 8 Fisher 7 River Otter 1 Adult Pheasant 35 Federal Duck Stamp 24 Furtaker 4dult resident 29 Senior resident 1 Disabled veterans 3 Migratory - Resident and Non-resident 136 Bear - Resident and Non-resident 170 DMAP - Resident and Non-resident 24 Replacements 103 Totals 21,231	
Junior combination 1 Seven day 3 Archery - Resident and Non-resident 369 Muzzleloaders - Resident and Non-resident 209 Antlerless deer 18,272 Resident 18,272 Resident landowners 42 Non-resident 821 Armed forces 28 Disabled veterans 25 Elk - Antlered and Antlerless 58 Bobcat 8 Fisher 7 River Otter 1 Adult Pheasant 35 Federal Duck Stamp 24 Furtaker 4dult resident Adult resident 29 Senior resident 1 Disabled veterans 3 Migratory - Resident and Non-resident 136 Bear - Resident and Non-resident 24 Replacements 103 Totals 21,231	3,733.30
Seven day 3 Archery - Resident and Non-resident 369 Muzzleloaders - Resident and Non-resident 209 Antlerless deer 18,272 Resident 18,272 Resident landowners 42 Non-resident 821 Armed forces 28 Disabled veterans 25 Elk - Antlered and Antlerless 58 Bobcat 8 Fisher 7 River Otter 1 Adult Pheasant 35 Federal Duck Stamp 24 Furtaker 29 Senior resident 1 Disabled veterans 3 Migratory - Resident and Non-resident 136 Bear - Resident and Non-resident 170 DMAP - Resident and Non-resident 24 Replacements 103 Totals 21,231	50.90
Archery - Resident and Non-resident 369 Muzzleloaders - Resident and Non-resident 209 Antlerless deer 18,272 1 Resident 18,272 1 Resident landowners 42 1 Non-resident 821 1 Armed forces 28 2 Disabled veterans 25 25 Elk - Antlered and Antlerless 58 Bobcat 8 8 Fisher 7 7 River Otter 1 1 Adult Pheasant 35 5 Federal Duck Stamp 24 24 Furtaker 29 5 Adult resident 29 5 Senior resident 1 1 Disabled veterans 3 3 Migratory - Resident and Non-resident 136 3 Bear - Resident and Non-resident 24 24 Replacements 103 1 Totals 21,231 1	92.70
Muzzleloaders - Resident and Non-resident 209 Antlerless deer 18,272 1 Resident Iandowners 42 1 Non-resident 821 4 Armed forces 28 2 Disabled veterans 25 25 Elk - Antlered and Antlerless 58 8 Bobcat 8 8 Fisher 7 7 River Otter 1 4 Adult Pheasant 35 5 Federal Duck Stamp 24 4 Furtaker 29 5 Adult resident 29 5 Senior resident 1 1 Disabled veterans 3 3 Migratory - Resident and Non-resident 136 170 DMAP - Resident and Non-resident 24 24 Replacements 103 103 Totals 21,231 1	6,067.10
Antlerless deer 18,272 1 Resident landowners 42 1 Non-resident 821 28 Armed forces 28 25 Disabled veterans 25 25 Elk - Antlered and Antlerless 58 Bobcat 8 8 Fisher 7 7 River Otter 1 4 Adult Pheasant 35 5 Federal Duck Stamp 24 4 Furtaker 29 5 Adult resident 29 5 Senior resident 1 1 Disabled veterans 3 3 Migratory - Resident and Non-resident 136 170 DMAP - Resident and Non-resident 24 24 Replacements 103 103 Totals 21,231 1	2,368.10
Resident 18,272 1 Resident landowners 42 Non-resident 821 Armed forces 28 Disabled veterans 25 Elk - Antlered and Antlerless 58 Bobcat 8 Fisher 7 River Otter 1 Adult Pheasant 35 Federal Duck Stamp 24 Furtaker 29 Adult resident 29 Senior resident 1 Disabled veterans 3 Migratory - Resident and Non-resident 136 Bear - Resident and Non-resident 170 DMAP - Resident and Non-resident 24 Replacements 103 Totals 21,231	2,306.10
Resident landowners 42 Non-resident 821 Armed forces 28 Disabled veterans 25 Elk - Antlered and Antlerless 58 Bobcat 8 Fisher 7 River Otter 1 Adult Pheasant 35 Federal Duck Stamp 24 Furtaker 29 Senior resident 1 Disabled veterans 3 Migratory - Resident and Non-resident 136 Bear - Resident and Non-resident 170 DMAP - Resident and Non-resident 24 Replacements 103 Totals 21,231	07 904 90
Non-resident 821 Armed forces 28 Disabled veterans 25 Elk - Antlered and Antlerless 58 Bobcat 8 Fisher 7 River Otter 1 Adult Pheasant 35 Federal Duck Stamp 24 Furtaker 24 Adult resident 29 Senior resident 1 Disabled veterans 3 Migratory - Resident and Non-resident 136 Bear - Resident and Non-resident 170 DMAP - Resident and Non-resident 24 Replacements 103 Totals 21,231	07,804.80
Armed forces 28 Disabled veterans 25 Elk - Antlered and Antlerless 58 Bobcat 8 Fisher 7 River Otter 1 Adult Pheasant 35 Federal Duck Stamp 24 Furtaker 24 Adult resident 29 Senior resident 1 Disabled veterans 3 Migratory - Resident and Non-resident 136 Bear - Resident and Non-resident 170 DMAP - Resident and Non-resident 24 Replacements 103 Totals 21,231	247.80
Disabled veterans 25 Elk - Antlered and Antlerless 58 Bobcat 8 Fisher 7 River Otter 1 Adult Pheasant 35 Federal Duck Stamp 24 Furtaker 24 Adult resident 29 Senior resident 1 Disabled veterans 3 Migratory - Resident and Non-resident 136 Bear - Resident and Non-resident 170 DMAP - Resident and Non-resident 24 Replacements 103 Totals 21,231	21,263.90
Elk - Antlered and Antlerless 58 Bobcat 8 Fisher 7 River Otter 1 Adult Pheasant 35 Federal Duck Stamp 24 Furtaker 24 Adult resident 29 Senior resident 1 Disabled veterans 3 Migratory - Resident and Non-resident 136 Bear - Resident and Non-resident 170 DMAP - Resident and Non-resident 24 Replacements 103 Totals 21,231	165.20
Bobcat 8 Fisher 7 River Otter 1 Adult Pheasant 35 Federal Duck Stamp 24 Furtaker 29 Senior resident 1 Disabled veterans 3 Migratory - Resident and Non-resident 136 Bear - Resident and Non-resident 170 DMAP - Resident and Non-resident 24 Replacements 103 Totals 21,231	147.50
Fisher 7 River Otter 1 Adult Pheasant 35 Federal Duck Stamp 24 Furtaker 24 Adult resident 29 Senior resident 1 Disabled veterans 3 Migratory - Resident and Non-resident 136 Bear - Resident and Non-resident 170 DMAP - Resident and Non-resident 24 Replacements 103 Totals 21,231	632.20
River Otter 1 Adult Pheasant 35 Federal Duck Stamp 24 Furtaker 24 Adult resident 29 Senior resident 1 Disabled veterans 3 Migratory - Resident and Non-resident 136 Bear - Resident and Non-resident 170 DMAP - Resident and Non-resident 24 Replacements 103 Totals 21,231	47.20
Adult Pheasant 35 Federal Duck Stamp 24 Furtaker 29 Adult resident 1 Senior resident 1 Disabled veterans 3 Migratory - Resident and Non-resident 136 Bear - Resident and Non-resident 170 DMAP - Resident and Non-resident 24 Replacements 103 Totals 21,231	41.30
Federal Duck Stamp 24 Furtaker 29 Adult resident 1 Senior resident 1 Disabled veterans 3 Migratory - Resident and Non-resident 136 Bear - Resident and Non-resident 170 DMAP - Resident and Non-resident 24 Replacements 103 Totals 21,231	5.90
Furtaker Adult resident Senior resident Disabled veterans Migratory - Resident and Non-resident Bear - Resident and Non-resident DMAP - Resident and Non-resident 24 Replacements Totals 29 Senior resident 136 Bar - Resident and Non-resident 170 DMAP - Resident and Non-resident 24 Replacements 103 Totals	906.50
Adult resident 29 Senior resident 1 Disabled veterans 3 Migratory - Resident and Non-resident 136 Bear - Resident and Non-resident 170 DMAP - Resident and Non-resident 24 Replacements 103 Totals 21,231	657.60
Senior resident 1 Disabled veterans 3 Migratory - Resident and Non-resident 136 Bear - Resident and Non-resident 170 DMAP - Resident and Non-resident 24 Replacements 103 Totals 21,231	
Disabled veterans 3 Migratory - Resident and Non-resident 136 Bear - Resident and Non-resident 170 DMAP - Resident and Non-resident 24 Replacements 103 Totals 21,231	577.10
Migratory - Resident and Non-resident 136 Bear - Resident and Non-resident 170 DMAP - Resident and Non-resident 24 Replacements 103 Totals 21,231	12.90
Bear - Resident and Non-resident 170 DMAP - Resident and Non-resident 24 Replacements 103 Totals 21,231	8.70
Bear - Resident and Non-resident 170 DMAP - Resident and Non-resident 24 Replacements 103 Totals 21,231	412.40
Replacements 103 Totals 21,231	2,763.00
Replacements 103 Totals 21,231	237.60
Totals <u>21,231</u> 1	607.70
Disbursements to Game Commission (1	64,457.90
	64,135.90)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals	
Balance due Game Commission (County) per settled reports	(322.00)
Audit adjustments	(322.00)
Adjusted balance due Game Commission (County) for the license period July 1, 2019 to June 30, 2020 \$	

FISHING LICENSE SALES

SUMMARY OF RECEIPTS AND DISBURSEMENTS FOR THE LICENSE PERIOD JANUARY 1, 2017 TO DECEMBER 31, 2017

<u>License Type</u>	Licenses Sold	Fis	nount Due h and Boat ommission
Resident	105	\$	2,277.60
3 Year Resident	1		63.90
5 Year Resident	1		105.90
Voluntary Youth	1		1.90
Replacements	2		11.80
Senior resident	9		98.10
National Guard/Armed Forces	2		3.80
Disabled Veterans	30		19.00
Replacements	3		5.90
Non-resident	4		207.60
Tourist			
Three day	4		103.60
Senior lifetime	22		1,164.80
Lifetime Up grade Card	19		207.10
Replacements	7		41.30
Lake Erie Stamp	23		184.40
Lake Erie And Trout/Salmon Combo Stamp	24		357.60
3 Year Lake Erie and Trout/Salmon	1		42.90
Trout/Salmon Stamp	30		258.10
1 Year Trout/Salmon	12		106.80
3 Year Trout/Salmon	1		24.90
5 Year Trout/Salmon	1		40.90
10 Year Trout/Salmon	2		161.80
Launch Permits	340		3,007.00
Annual Fishing Button	5		20.00
Totals	649		8,516.70
Disbursements to Fish and Boat Commission			(8,516.70)
Balance due Fish and Boat Commission (County) per settled reports			-
Audit adjustments			
Adjusted balance due Fish and Boat Commission (County) for the license period January 1, 2017 to December 31, 2017		\$	

FISHING LICENSE SALES

SUMMARY OF RECEIPTS AND DISBURSEMENTS FOR THE LICENSE PERIOD JANUARY 1, 2018 TO DECEMBER 31, 2018

License Type	Licenses Sold	Fis	nount Due h and Boat ommission
Resident	116	\$	2,540.40
3 Year Resident	4		255.60
5 Year Resident	2		211.80
Replacements	3		17.70
Senior resident	8		87.20
National Guard/Armed Forces	2		3.80
Disabled Veterans	21		19.00
Replacements	4		-
Non-resident	11		570.90
Tourist			
Three day	6		155.40
Seven day	6		203.40
Senior lifetime	18		961.20
Lifetime Up grade Card	14		152.60
Multi Year Up grade Card	1		10.90
Replacements	8		47.20
Lake Erie Stamp	24		204.90
Lake Erie And Trout/Salmon Combo Stamp	32		476.80
3 Year Lake Erie and Trout/Salmon	2		85.80
5 Year Lake Erie and Trout/Salmon	2		141.80
Trout/Salmon Stamp	38		338.20
1 Year Trout/Salmon	17		151.30
3 Year Trout/Salmon	1		24.90
5 Year Trout/Salmon	1		40.90
Launch Permits	268		2,466.60
Annual Fishing Button	9		36.00
Totals =	618		9,204.30
Disbursements to Fish and Boat Commission			(9,204.30)
Balance due Fish and Boat Commission (County) per settled reports			-
Audit adjustments			
Adjusted balance due Fish and Boat Commission (County) for the license period January 1, 2018 to December 31, 2018		\$	<u>-</u>

FISHING LICENSE SALES

SUMMARY OF RECEIPTS AND DISBURSEMENTS FOR THE LICENSE PERIOD JANUARY 1, 2019 TO DECEMBER 31, 2019

License Type	Licenses Sold	Fi	mount Due sh and Boat ommission
Resident	122	\$	2,577.30
3 Year Resident	3		191.70
5 Year Resident	2		211.80
Mentored Youth	8		-
Venomous Snake	2		61.80
Replacements	3		18.70
Senior resident	7		76.30
National Guard/Armed Forces	1		1.90
Disabled Veterans	22		22.80
Replacements	6		-
Non-resident	13		674.70
Tourist			
One day	1		25.90
Three day	4		103.60
Seven day	1		33.90
Senior lifetime	20		1,108.00
Lifetime Upgrade Card	10		159.00
Replacements	10		59.00
Lake Erie Stamp	26		205.30
3 Year Lake Erie	1		24.90
Lake Erie And Trout/Salmon Combo Stamp	41		610.90
Trout/Salmon Stamp	53		453.90
1 Year Trout/Salmon	20		178.00
3 Year Trout/Salmon	4		99.60
5 Year Trout/Salmon	4		163.60
Voluntary Permits	2		51.80
Launch Permits	374		4,236.30
PA Fishing Summary Booklet	27		54.00
Annual Fishing Button	12		108.00
Totals	799		11,512.70
Disbursements to Fish and Boat Commission			(11,512.70)
Balance due Fish and Boat Commission (County) per settled reports			-
Audit adjustments			-
Adjusted balance due Fish and Boat Commission (County) for the license period January 1, 2019 to December 31, 2019		\$	<u>-</u>

FISHING LICENSE SALES

SUMMARY OF RECEIPTS AND DISBURSEMENTS FOR THE LICENSE PERIOD JANUARY 1, 2020 TO DECEMBER 31, 2020

License Type	Licenses Sold	Amoun Fish and Commi	l Boat
Resident	92	\$	1,971.00
3 Year Resident	1		63.90
5 Year Resident	2		211.80
10 Year Resident	1		210.90
Mentored Youth	1		-
Venomous Snake	1		30.90
Disabled Veterans	25		15.20
Replacements	4		-
Non-resident	4		207.60
Tourist			
Three day	2		51.80
Seven day	2		67.80
Senior lifetime	16		859.40
Lifetime Up grade Card	4		63.60
Multi Year Up grade Card	1		15.90
Replacements	12		70.80
Lake Erie Stamp	12		95.20
Lake Erie And Trout/Salmon Combo Stamp	31		447.00
5 Year Lake Erie and Trout/Salmon	2		141.80
Trout/Salmon Stamp	22		186.90
1 Year Trout/Salmon	13		115.70
3 Year Trout/Salmon	1		24.90
5 Year Trout/Salmon	1		40.90
Launch Permits	220		2,369.00
Timber Rattlesnake Tag	1		-
Annual Fishing Button	5		45.00
Totals	476		7,307.00
Disbursements to Fish and Boat Commission		((7,307.00)
Balance due Fish and Boat Commission (County) per settled reports			-
Audit adjustments			
Adjusted balance due Fish and Boat Commission (County) for the license period January 1, 2020 to December 31, 2020		\$	-

DOG LICENSE SALES

SUMMARY OF RECEIPTS AND DISBURSEMENTS FOR THE LICENSE PERIOD JANUARY 1, 2017 TO DECEMBER 31, 2017

		Amount Due
	Licenses	Department of
<u>License Type</u>	Sold	Agriculture
Individual	10,543	\$ 60,227.00
Senior citizen	5,085	18,419.00
Lifetime	583	17,800.00
Totals	16,211	96,446.00
Disbursements to Department of Agriculture		(96,446.00)
Balance due Department of Agriculture (County) per settled reports		-
Audit adjustments		
Adjusted balance due Department of		
Agriculture (County) for the license period		
January 1, 2017 to December 31, 2017		\$ -

DOG LICENSE SALES

SUMMARY OF RECEIPTS AND DISBURSEMENTS FOR THE LICENSE PERIOD JANUARY 1, 2018TO DECEMBER 31, 2018

	Licenses	Amount Due Department of
<u>License Type</u>	Sold	Agriculture
Individual	10,031	\$ 57,117.00
Senior citizen	4,933	17,619.00
Lifetime	623	18,760.00
Totals	15,587	93,496.00
Disbursements to Department of Agriculture		(93,496.00)
Balance due Department of Agriculture (County) per settled reports		-
Audit adjustments		
Adjusted balance due Department of Agriculture (County) for the license period January 1, 2018 to December 31, 2018		\$ -

DOG LICENSE SALES

SUMMARY OF RECEIPTS AND DISBURSEMENTS FOR THE LICENSE PERIOD JANUARY 1, 2019 TO DECEMBER 31, 2019

		Amount Due
	Licenses	Department of
<u>License Type</u>	Sold	Agriculture
Individual	9,419	\$ 53,721.00
Senior citizen	4,696	16,736.00
Lifetime	658	19,810.00
Totals	14,773	90,267.00
Disbursements to Department of Agriculture		(90,267.00)
Balance due Department of Agriculture (County) per settled reports		-
Audit adjustments		<u> </u>
Adjusted balance due Department of Agriculture (County) for the license period January 1, 2019 to December 31, 2019		\$ -
January 1, 2019 to December 31, 2019		Ф -

DOG LICENSE SALES

SUMMARY OF RECEIPTS AND DISBURSEMENTS FOR THE LICENSE PERIOD JANUARY 1, 2020 TO DECEMBER 31, 2020

	Licenses	Amount Due Department of
<u>License Type</u>	Sold	Agriculture
Individual	7,732	\$ 44,184.00
Senior citizen	4,049	14,389.00
Lifetime	557_	16,710.00
Totals	12,338	75,283.00
Disbursements to Department of Agriculture		(75,283.00)
Balance due Department of Agriculture (County) per settled reports		-
Audit adjustments		<u> </u>
Adjusted balance due Department of Agriculture (County) for the license period January 1, 2020 to December 31, 2020		<u> </u>

REPORT DISTRIBUTION

FOR THE HUNTING LICENSE PERIOD JULY 1, 2017 TO JUNE 30, 2020 AND FOR THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2017 TO DECEMBER 31, 2020

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 Burhans

Executive Director Pennsylvania Game Commission

The Honorable Amber White

Treasurer

The Honorable Thomas W. Amundsen

Controller

The Honorable Matthew B. McConnell

Chairman of the Board of Commissioners

This report is a matter of public record and is available online at www.PaAuditor.gov. Media questions about the report can be directed to the Pennsylvania Department of the Auditor General, Office of Communications, 229 Finance Building, Harrisburg, PA 17120; via email to: news@PaAuditor.gov.