

COMPLIANCE AUDIT

Treasurer

Somerset County, Pennsylvania

For the Period

Hunting – July 1, 2016 to June 30, 2020

Fishing and Dog – January 1, 2017 to
December 31, 2020

August 2021



Commonwealth of Pennsylvania
Department of the Auditor General

Timothy L. DeFoor • Auditor General



**Commonwealth of Pennsylvania
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**TIMOTHY L. DEFOOR
AUDITOR GENERAL**

The Honorable Donna M. Schmitt
Treasurer
Somerset County
Somerset, PA 15501

We have conducted a compliance audit of the Treasurer, Somerset 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.

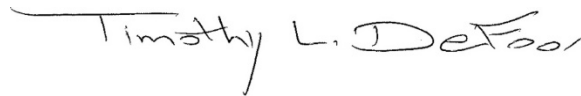
The County Officer is responsible for establishing and maintaining effective internal controls to provide reasonable assurance of compliance with state laws and regulations applicable to the collection of moneys on behalf of the Commonwealth, including whether they have been correctly assessed, reported, 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 periods 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 obtains 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, Somerset 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.

A handwritten signature in black ink that reads "Timothy L. DeFoor". The signature is written in a cursive style with a long horizontal line extending to the left of the first letter.

Timothy L. DeFoor
Auditor General

July 9, 2021

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TREASURER
SOMERSET COUNTY
BACKGROUND

FOR THE HUNTING LICENSE PERIOD JULY 1, 2016 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 2016 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>	<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. The balances reflect the summary of monthly sales reports as settled by the appropriate licensing agency.

Donna M. Schmitt served as Treasurer during the hunting license period July 1, 2016 to June 30, 2020, and during the fishing and dog license period January 1, 2017 to December 31, 2020.

TREASURER
SOMERSET COUNTY
BACKGROUND

FOR THE HUNTING LICENSE PERIOD JULY 1, 2016 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.

TREASURER
SOMERSET COUNTY
HUNTING LICENSE SALES
SUMMARY 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	318	\$ 6,328.20
Junior	10	59.00
Landowner	21	81.90
Junior combination	31	275.90
Senior	14	180.60
Senior Lifetime Combo	12	1,210.80
Senior Lifetime Hunting	8	407.20
Military	29	61.10
Spring Turkey	22	459.80
Mentored Youth	13	24.70
Non-resident		
Adult	16	1,614.40
Junior combination	2	101.80
Seven day	1	30.90
Archery - Resident and Non-resident	192	3,072.80
Muzzleloaders - Resident and Non-resident	139	1,525.10
Antlerless deer		
Resident	10,611	62,604.90
Resident landowners	68	401.20
Non-resident	155	4,014.50
Non-resident landowners	2	51.80
Armed forces	33	194.70
Disabled veterans	54	318.60
Elk - Antlered and Antlerless	15	163.50
Bobcat	6	35.40
Fisher	7	41.30
River Otter	1	5.90
Federal Duck Stamp	10	274.00
Furtaker		
Adult resident	13	258.70
Migratory - Resident and Non-resident	36	104.40
Bear - Resident and Non-resident	164	2,647.60
DMAP - Resident and Non-resident	7	69.30
Replacements	57	336.30
Donations for the Game Commission	161	563.80
Totals	<u>12,228</u>	87,520.10
Disbursements to Game Commission		(87,183.10)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(337.00)</u>
Balance due Game Commission (County)		
per settled reports		-
Audit adjustments		-
Adjusted balance due Game Commission (County) for the license period July 1, 2016 to June 30, 2017		<u>\$ -</u>

TREASURER
SOMERSET COUNTY
HUNTING LICENSE SALES
SUMMARY 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	320	\$ 6,368.00
Junior	13	76.70
Landowner	26	101.40
Junior combination	30	267.00
Senior	22	283.80
Senior Lifetime Combo	12	1,210.80
Senior Lifetime Hunting	8	407.20
Military	30	67.00
Reserves	1	1.90
Spring Turkey	17	355.30
Mentored Youth	15	28.50
Non-resident		
Adult	18	1,816.20
Seven day	1	30.90
Archery - Resident and Non-resident	196	3,126.40
Muzzleloaders - Resident and Non-resident	143	1,568.70
Antlerless deer		
Resident	10,709	63,183.10
Resident landowners	70	413.00
Non-resident	232	6,028.80
Non-resident landowners	2	51.80
Armed forces	29	171.10
Disabled veterans	52	306.80
Elk - Antlered and Antlerless	14	152.60
Bobcat	7	41.30
Fisher	9	53.10
River Otter	1	5.90
Adult Pheasant	38	984.20
Federal Duck Stamp	8	219.20
Furtaker		
Adult resident	17	338.30
Senior resident	1	12.90
Migratory - Resident and Non-resident	37	107.30
Bear - Resident and Non-resident	179	2,886.10
DMAP - Resident and Non-resident	4	39.60
Replacements	48	283.20
Hunting & Trapping Digest	39	195.00
Donations for the Game Commission	151	434.00
Totals	<u>12,499</u>	91,617.10
Disbursements to Game Commission		(91,292.10)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(325.00)</u>
Balance due Game Commission (County)		
per settled reports		-
Audit adjustments		-
Adjusted balance due Game Commission (County)		<u>-</u>
for the license period July 1, 2017 to June 30, 2018		<u>\$ -</u>

TREASURER
SOMERSET COUNTY
HUNTING LICENSE SALES
SUMMARY OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JULY 1, 2018 TO JUNE 30, 2019

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Game Commission</u>
Resident		
Adult	294	\$ 5,850.60
Junior	9	53.10
Landowner	27	105.30
Junior combination	30	267.00
Senior	23	296.70
Senior Lifetime Combo	10	1,009.00
Senior Lifetime Hunting	6	305.40
Military	31	69.90
Spring Turkey	20	418.00
Mentored Youth	22	41.80
Non-resident		
Adult	19	1,917.10
Archery - Resident and Non-resident	196	3,136.40
Muzzleloaders - Resident and Non-resident	135	1,481.50
Antlerless deer		
Resident	15,128	89,255.20
Resident landowners	69	407.10
Non-resident	354	9,168.60
Non-resident landowners	1	25.90
Armed forces	25	147.50
Disabled veterans	57	336.30
Elk - Antlered and Antlerless	19	207.10
Bobcat	6	35.40
Fisher	7	41.30
River Otter	1	5.90
Adult Pheasant	27	699.30
Federal Duck Stamp	6	164.40
Furtaker		
Adult resident	9	179.10
Senior resident	1	12.90
Migratory - Resident and Non-resident	31	89.90
Bear - Resident and Non-resident	155	2,544.50
DMAP - Resident and Non-resident	9	89.10
Replacements	63	371.70
Hunting & Trapping Digest	29	145.00
Donations for the Game Commission	145	492.40
Totals	<u>16,964</u>	<u>119,370.40</u>
Disbursements to Game Commission		(119,027.40)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(343.00)</u>
Balance due Game Commission (County)		
per settled reports		-
Audit adjustments		-
Adjusted balance due Game Commission (County)		<u>-</u>
for the license period July 1, 2018 to June 30, 2019		<u>\$ -</u>

TREASURER
SOMERSET COUNTY
HUNTING LICENSE SALES
SUMMARY OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JULY 1, 2019 TO JUNE 30, 2020

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Game Commission</u>
Resident		
Adult	338	\$ 6,726.20
Junior	9	53.10
Landowner	19	74.10
Junior combination	37	329.30
Senior	24	309.60
Senior Lifetime Combo	9	908.10
Senior Lifetime Hunting	4	203.60
Senior Lifetime Upgrade Combo	1	50.90
Military	27	64.30
Spring Turkey	19	397.10
Mentored Junior & Youth	18	38.20
Non-resident		
Adult	20	2,018.00
Archery - Resident and Non-resident	243	3,923.70
Muzzleloaders - Resident and Non-resident	165	1,848.50
Antlerless deer		
Resident	17,551	103,550.90
Resident landowners	62	365.80
Non-resident	441	11,421.90
Non-resident landowners	1	25.90
Armed forces	20	118.00
Disabled veterans	64	377.60
Elk - Antlered and Antlerless	29	316.10
Bobcat	13	76.70
Fisher	10	59.00
River Otter	1	5.90
Adult Pheasant	29	751.10
Federal Duck Stamp	7	191.80
Furtaker		
Adult resident	19	378.10
Senior resident	2	25.80
Disabled veterans	1	2.90
Migratory - Resident and Non-resident	38	110.20
Bear - Resident and Non-resident	185	3,061.50
DMAP - Resident and Non-resident	26	257.40
Replacements	99	584.10
PGC Shooting Range Permit	1	30.90
Donations for the Game Commission	173	559.20
Totals	<u>19,705</u>	<u>139,215.50</u>
Disbursements to Game Commission		(138,863.50)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(352.00)</u>
Balance due Game Commission (County)		
per settled reports		-
Audit adjustments		-
Adjusted balance due Game Commission (County)		
for the license period July 1, 2019 to June 30, 2020		<u>\$ -</u>

TREASURER
SOMERSET COUNTY
FISHING LICENSE SALES
SUMMARY 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	75	\$ 1,620.60
3 Year Resident	4	255.60
Voluntary Youth	3	5.70
Replacements	2	11.80
Senior resident	3	32.70
Disabled Veterans	12	9.50
Replacements	2	-
Tourist		
Three day	1	25.90
Senior lifetime	16	814.40
Lifetime Upgrade Card	12	130.80
Replacements	3	17.70
Donations for the Fish and Boat Commission	14	35.70
Lake Erie Stamp	3	18.00
Lake Erie And Trout/Salmon Combo Stamp	14	208.60
3 Year Lake Erie and Trout/Salmon	1	42.90
Trout/Salmon Stamp	52	453.90
1 Year Trout/Salmon	11	97.90
3 Year Trout/Salmon	8	199.20
5 Year Trout/Salmon	6	245.40
10 Year Trout/Salmon	1	80.90
Launch Permits	64	556.80
Angler and Boater Magazine	1	12.90
Annual Fishing Button	10	40.00
Totals	<u>318</u>	<u>4,916.90</u>
Disbursements to Fish and Boat Commission		<u>(4,916.90)</u>
Balance due Fish and Boat Commission (County)		
per settled reports		-
Audit adjustments		-
Adjusted balance due Fish and Boat Commission (County)		<u>-</u>
for the license period January 1, 2017 to December 31, 2017		<u>\$ -</u>

TREASURER
SOMERSET COUNTY
FISHING LICENSE SALES
SUMMARY 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	73	\$ 1,576.80
3 Year Resident	4	255.60
5 Year Resident	1	105.90
Mentored Youth	3	-
Voluntary Youth	1	1.90
Replacements	1	5.90
Senior resident	8	87.20
Disabled Veterans	16	11.40
Replacements	2	5.90
Non-resident	3	155.70
Senior lifetime	14	712.60
Lifetime Upgrade Card	7	76.30
Multi Year Upgrade Card	1	10.90
Replacements	1	5.90
Donations for the Fish and Boat Commission	10	17.30
Lake Erie Stamp	6	50.50
Lake Erie And Trout/Salmon Combo Stamp	17	238.40
3 Year Lake Erie and Trout/Salmon	1	42.90
5 Year Lake Erie and Trout/Salmon	1	70.90
Trout/Salmon Stamp	57	507.30
1 Year Trout/Salmon	17	151.30
3 Year Trout/Salmon	8	199.20
10 Year Trout/Salmon	1	80.90
Launch Permits	78	688.10
Angler and Boater Magazine	1	12.90
Annual Fishing Button	13	57.00
Totals	<u>345</u>	<u>5,128.70</u>
Disbursements to Fish and Boat Commission		<u>(5,128.70)</u>
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>

TREASURER
SOMERSET COUNTY
FISHING LICENSE SALES
SUMMARY OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JANUARY 1, 2019 TO DECEMBER 31, 2019

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Commission</u>
Resident	73	\$ 1,598.70
3 Year Resident	8	511.20
5 Year Resident	5	529.50
Mentored Youth	10	-
Voluntary Youth	4	7.60
Venomous Snake	2	61.80
Replacements	1	5.90
Senior resident	3	32.70
Disabled Veterans	17	17.10
Replacements	2	-
Non-resident	3	155.70
Replacements	1	5.90
Senior lifetime	12	610.80
Lifetime Upgrade Card	3	47.70
Multi Year Upgrade Card	4	48.60
Replacements	2	11.80
Donations for the Fish and Boat Commission	10	30.30
Lake Erie Stamp	3	26.70
Lake Erie And Trout/Salmon Combo Stamp	10	149.00
5 Year Lake Erie and Trout/Salmon	3	212.70
Trout/Salmon Stamp	69	614.10
1 Year Trout/Salmon	10	89.00
3 Year Trout/Salmon	8	199.20
5 Year Trout/Salmon	3	122.70
10 Year Trout/Salmon	1	80.90
Voluntary Permits	3	32.70
Launch Permits	72	756.40
Timber Rattlesnake Tag	2	-
Annual Fishing Button	6	54.00
Totals	<u>350</u>	<u>6,012.70</u>
Disbursements to Fish and Boat Commission		<u>(6,012.70)</u>
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>

TREASURER
SOMERSET COUNTY
FISHING LICENSE SALES
SUMMARY OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JANUARY 1, 2020 TO DECEMBER 31, 2020

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Fish and Boat Commission</u>
Resident	44	\$ 963.60
3 Year Resident	1	63.90
Mentored Youth	2	-
Replacements	2	11.80
Senior resident	6	65.40
Disabled Veterans	15	13.30
Senior lifetime	7	356.30
Replacements	2	11.80
Donations for the Fish and Boat Commission	10	54.30
Lake Erie Stamp	3	23.80
Lake Erie And Trout/Salmon Combo Stamp	9	134.10
1 Year Lake Erie and Trout/Salmon	1	14.90
Trout/Salmon Stamp	38	338.20
1 Year Trout/Salmon	7	62.30
5 Year Trout/Salmon	3	122.70
Voluntary Permits	2	51.80
Launch Permits	120	1,304.00
Annual Fishing Button	4	36.00
Totals	<u>276</u>	<u>3,628.20</u>
 Disbursements to Fish and Boat Commission		 <u>(3,628.20)</u>
 Balance due Fish and Boat Commission (County) per settled reports		 -
 Audit adjustments		 <u>-</u>
 Adjusted balance due Fish and Boat Commission (County) for the license period January 1, 2020 to December 31, 2020		 <u>\$ -</u>

TREASURER
SOMERSET COUNTY
DOG LICENSE SALES
SUMMARY 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	9,573	\$ 55,157.00
Senior citizen	3,895	14,179.00
Lifetime	<u>368</u>	<u>11,730.00</u>
Totals	<u>13,836</u>	81,066.00
Disbursements to Department of Agriculture		<u>(81,066.00)</u>
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, 2017 to December 31, 2017		<u>\$ -</u>

TREASURER
SOMERSET COUNTY
DOG LICENSE SALES
SUMMARY 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	9,422	\$ 54,268.00
Senior citizen	3,861	13,985.00
Lifetime	<u>402</u>	<u>12,610.00</u>
Totals	<u><u>13,685</u></u>	80,863.00
Disbursements to Department of Agriculture		<u>(80,863.00)</u>
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, 2018 to December 31, 2018		<u><u>\$ -</u></u>

TREASURER
SOMERSET COUNTY
DOG LICENSE SALES
SUMMARY OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JANUARY 1, 2019 TO DECEMBER 31, 2019

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Department of Agriculture</u>
Individual	8,448	\$ 48,618.00
Senior citizen	3,599	12,939.00
Lifetime	<u>424</u>	<u>13,470.00</u>
Totals	<u><u>12,471</u></u>	75,027.00
Disbursements to Department of Agriculture		<u>(75,027.00)</u>
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		<u><u>\$ -</u></u>

TREASURER
 SOMERSET COUNTY
 DOG LICENSE SALES
 SUMMARY OF RECEIPTS AND DISBURSEMENTS
 FOR THE LICENSE PERIOD JANUARY 1, 2020 TO DECEMBER 31, 2020

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Department of Agriculture</u>
Individual	7,216	\$ 41,302.00
Senior citizen	3,236	11,554.00
Lifetime	<u>449</u>	<u>14,080.00</u>
Totals	<u><u>10,901</u></u>	66,936.00
Disbursements to Department of Agriculture		<u>(66,936.00)</u>
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>\$ -</u></u>

TREASURER
SOMERSET COUNTY
REPORT DISTRIBUTION
FOR THE HUNTING LICENSE PERIOD JULY 1, 2016 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 Donna M. Schmitt
Treasurer

The Honorable Gerald Walker
Chairperson 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.