

COMPLIANCE AUDIT

Treasurer

Sullivan County, Pennsylvania

For the Period

Hunting - July 1, 2016 to June 30, 2021

Fishing and Dog - January 1, 2017 to
December 31, 2021

November 2022



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 Katrina A. Wilkins
Treasurer
Sullivan County
Laporte, PA 18626

We have conducted a compliance audit of the Treasurer, Sullivan 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, Sullivan 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
October 12, 2022

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TREASURER
SULLIVAN COUNTY
BACKGROUND

FOR THE HUNTING LICENSE PERIOD JULY 1, 2016 TO JUNE 30, 2021 AND FOR
THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2017 TO DECEMBER 31, 2021

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 2020 were remitted weekly through an electronic funds transfer program.

The proceeds from the sale of fishing licenses, sold electronically, for license years 2017 through 2021 were remitted weekly through an electronic funds transfer program.

The proceeds from the sale of dog licenses for the license years 2017 through 2021 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.

Kathy A. Robbins served as Treasurer during the hunting license period July 1, 2016 to January 5, 2020, and during the fishing and dog license period January 1, 2017 to January 5, 2020.

Katrina A. Wilkins served as Treasurer during the hunting license period January 6, 2020 to June 30, 2021, and during the fishing and dog license period January 6, 2020 to December 31, 2021.

TREASURER
SULLIVAN COUNTY
BACKGROUND

FOR THE HUNTING LICENSE PERIOD JULY 1, 2016 TO JUNE 30, 2021 AND FOR
THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2017 TO DECEMBER 31, 2021

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
SULLIVAN 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	127	\$ 2,527.30
Junior	4	23.60
Junior combination	14	124.60
Senior	4	51.60
Senior Lifetime Combo	3	302.70
Senior Lifetime Hunting	1	50.90
Senior Lifetime Upgrade Combo	1	50.90
Military	6	12.40
Spring Turkey	9	188.10
Mentored Youth	15	28.50
Non-resident		
Adult	12	1,210.80
Junior	1	40.90
Junior combination	1	50.90
Seven day	1	30.90
Archery - Resident and Non-resident	76	1,238.40
Muzzleloaders - Resident and Non-resident	55	629.50
Antlerless deer		
Resident	3,673	21,670.70
Non-resident	221	5,723.90
Armed forces	7	41.30
Disabled veterans	8	47.20
Elk - Antlered and Antlerless	17	185.30
Bobcat	15	88.50
Fisher	2	11.80
Federal Duck Stamp	4	109.60
Furtaker		
Adult resident	11	218.90
Senior resident	1	12.90
Migratory - Resident and Non-resident	21	63.90
Bear - Resident and Non-resident	104	1,713.60
DMAP - Resident and Non-resident	5	49.50
Replacements	15	88.50
Totals	<u>4,434</u>	<u>36,587.60</u>
Disbursements to Game Commission		(36,496.60)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(91.00)</u>
Balance due Game Commission (County) per settled reports		-
Audit adjustments		<u>-</u>
Adjusted balance due Game Commission (County) for the license period July 1, 2016 to June 30, 2017		<u>\$ -</u>

TREASURER
SULLIVAN 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	128	\$ 2,547.20
Junior	1	5.90
Junior combination	15	133.50
Senior	3	38.70
Senior Lifetime Combo	3	302.70
Senior Lifetime Hunting	2	101.80
Military	2	3.80
Spring Turkey	7	146.30
Mentored Youth	14	26.60
Non-resident		
Adult	14	1,412.60
Junior	2	81.80
Archery - Resident and Non-resident	83	1,369.70
Muzzleloaders - Resident and Non-resident	55	629.50
Antlerless deer		
Resident	3,972	23,434.80
Non-resident	234	6,060.60
Armed forces	4	23.60
Disabled veterans	9	53.10
Elk - Antlered and Antlerless	13	141.70
Bobcat	18	106.20
Fisher	3	17.70
Adult Pheasant	9	233.10
Federal Duck Stamp	5	137.00
Furtaker		
Adult resident	11	218.90
Senior resident	1	12.90
Migratory - Resident and Non-resident	19	55.10
Bear - Resident and Non-resident	122	2,019.80
DMAP - Resident and Non-resident	4	39.60
Replacements	8	47.20
Hunting & Trapping Digest	12	60.00
Totals	<u>4,773</u>	<u>39,461.40</u>
Disbursements to Game Commission		(39,365.40)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(96.00)</u>
Balance due Game Commission (County) per settled reports		-
Audit adjustments		<u>-</u>
Adjusted balance due Game Commission (County) for the license period July 1, 2017 to June 30, 2018		<u>\$ -</u>

TREASURER
SULLIVAN 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	134	\$ 2,666.60
Junior combination	13	115.70
Senior	4	51.60
Senior Lifetime Combo	1	100.90
Military	3	5.70
Spring Turkey	6	125.40
Mentored Youth	12	22.80
Non-resident		
Adult	12	1,210.80
Junior	2	81.80
Junior combination	1	50.90
Archery - Resident and Non-resident	86	1,427.40
Muzzleloaders - Resident and Non-resident	43	508.70
Antlerless deer		
Resident	4,018	23,706.20
Non-resident	241	6,241.90
Armed forces	3	17.70
Disabled veterans	10	59.00
Elk - Antlered and Antlerless	12	130.80
Bobcat	18	106.20
Fisher	6	35.40
Adult Pheasant	8	207.20
Federal Duck Stamp	5	137.00
Furtaker		
Adult resident	11	218.90
Migratory - Resident and Non-resident	18	52.20
Bear - Resident and Non-resident	112	1,820.80
DMAP - Resident and Non-resident	13	128.70
Replacements	16	94.40
Hunting & Trapping Digest	7	35.00
Totals	<u>4,815</u>	<u>39,359.70</u>
Disbursements to Game Commission		(39,254.70)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(105.00)</u>
Balance due Game Commission (County) per settled reports		-
Audit adjustments		<u>-</u>
Adjusted balance due Game Commission (County) for the license period July 1, 2018 to June 30, 2019		<u>\$ -</u>

TREASURER
SULLIVAN 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	150	\$ 2,985.00
Junior combination	15	133.50
Senior	10	129.00
Senior Lifetime Combo	7	706.30
Senior Lifetime Hunting	1	50.90
Senior Lifetime Upgrade Combo	1	50.90
Military	3	5.70
Spring Turkey	7	146.30
Mentored Junior & Youth	17	36.30
Non-resident		
Adult	16	1,614.40
Junior combination	1	50.90
Archery - Resident and Non-resident	98	1,598.20
Muzzleloaders - Resident and Non-resident	62	715.80
Antlerless deer		
Resident	4,721	27,853.90
Non-resident	288	7,459.20
Armed forces	4	23.60
Disabled veterans	11	64.90
Elk - Antlered and Antlerless	19	207.10
Bobcat	28	165.20
Fisher	7	41.30
River Otter	1	5.90
Adult Pheasant	12	310.80
Federal Duck Stamp	9	246.60
Furtaker		
Adult resident	23	457.70
Senior resident	1	12.90
Adult non-resident	1	80.90
Migratory - Resident and Non-resident	21	60.90
Bear - Resident and Non-resident	152	2,476.80
DMAP - Resident and Non-resident	16	158.40
Replacements	31	178.90
Totals	<u>5,733</u>	<u>48,028.20</u>
Disbursements to Game Commission		(47,916.20)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(112.00)</u>
Balance due Game Commission (County) per settled reports		-
Audit adjustments		<u>-</u>
Adjusted balance due Game Commission (County) for the license period July 1, 2019 to June 30, 2020		<u>\$ -</u>

TREASURER
SULLIVAN COUNTY
HUNTING LICENSE SALES
SUMMARY OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JULY 1, 2020 TO JUNE 30, 2021

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Game Commission</u>
Resident		
Adult	162	\$ 3,223.80
Junior	1	5.90
Junior combination	18	160.20
Senior	3	38.70
Senior Lifetime Combo	3	302.70
Senior Lifetime Hunting	2	101.80
Military	3	5.70
Spring Turkey	8	167.55
Mentored Junior & Youth	19	48.10
Non-resident		
Adult	12	1,210.87
Junior	1	40.90
Junior combination	1	50.90
Mentored Adult	1	100.90
Archery - Resident and Non-resident	114	1,852.60
Muzzleloaders - Resident and Non-resident	61	684.90
Antlerless deer		
Resident	4,410	26,019.00
Non-resident	261	6,759.90
Armed forces	2	11.80
Disabled veterans	10	59.00
Elk - Antlered and Antlerless	26	283.40
Bobcat	19	112.10
Fisher	3	17.70
River Otter	1	5.90
Adult Pheasant	10	259.00
Federal Duck Stamp	7	191.80
Furtaker		
Adult resident	17	338.30
Migratory - Resident and Non-resident	18	52.20
Bear - Resident and Non-resident	154	2,508.60
DMAP - Resident and Non-resident	10	99.00
Replacements	28	161.20
Hunting & Trapping Digest	1	-
Totals	<u>5,386</u>	<u>44,874.42</u>
Disbursements to Game Commission		(44,775.42)
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		-
Audit adjustments		<u>-</u>
Adjusted balance due Game Commission (County) for the license period July 1, 2020 to June 30, 2021		<u>\$ -</u>

TREASURER
SULLIVAN 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	59	\$ 1,292.10
Voluntary Youth	1	1.90
Senior resident	3	32.70
One day resident	2	21.80
Disabled Veterans	1	-
Non-resident	14	726.60
Three day	3	77.70
Seven day	5	169.50
Senior lifetime	7	356.30
Replacements	2	11.80
Lake Erie Stamp	2	14.90
Trout/Salmon Stamp	64	569.60
1 Year Trout/Salmon	7	62.30
Replacements	1	5.90
Launch Permits	10	83.50
Totals	<u>181</u>	<u>3,426.60</u>
Disbursements to Fish and Boat Commission		<u>(3,426.60)</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, 2017 to December 31, 2017		<u>\$ -</u>

TREASURER
SULLIVAN 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	42	\$ 919.80
Voluntary Youth	2	3.80
Replacements	1	5.90
Senior resident	3	32.70
Non-resident	8	415.20
One day	1	25.90
Three day	2	51.80
Seven day	3	101.70
Senior lifetime	5	254.50
Trout/Salmon Stamp	45	400.50
1 Year Trout/Salmon	6	53.40
3 Year Trout/Salmon	1	24.90
5 Year Trout/Salmon	2	81.80
Launch Permits	4	39.80
Annual Fishing Button	1	4.00
Totals	<u>126</u>	<u>2,415.70</u>
Disbursements to Fish and Boat Commission		<u>(2,415.70)</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, 2018 to December 31, 2018		<u>\$ -</u>

TREASURER
SULLIVAN 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 Fish and Boat Commission</u>
Resident	52	\$ 1,138.80
5 Year Resident	1	105.90
Mentored Youth	4	-
Voluntary Youth	2	3.80
Senior resident	4	43.60
One day resident	1	10.90
Disabled Veterans	2	-
Non-resident	6	311.40
Replacements	1	5.90
One day	2	51.80
Three day	7	181.30
Seven day	2	67.80
Senior lifetime	3	152.70
Replacements	2	11.80
Trout/Salmon Stamp	54	480.60
1 Year Trout/Salmon	7	62.30
3 Year Trout/Salmon	3	74.70
5 Year Trout/Salmon	1	40.90
Launch Permits	18	174.10
Totals	<u>172</u>	<u>2,918.30</u>
 Disbursements to Fish and Boat Commission		 <u>(2,918.30)</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, 2019 to December 31, 2019		 <u>\$ -</u>

TREASURER
SULLIVAN 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	58	\$ 1,270.20
3 Year Resident	2	127.80
Mentored Youth	4	-
Voluntary Youth	2	3.80
Senior resident	4	43.60
Disabled Veterans	2	-
Replacements	3	-
Non-resident	7	363.30
Three day	5	129.50
Seven day	1	33.90
Senior lifetime	4	203.60
Replacements	1	5.90
Trout/Salmon Stamp	55	489.50
1 Year Trout/Salmon	6	53.40
3 Year Trout/Salmon	1	24.90
5 Year Trout/Salmon	1	40.90
Launch Permits	20	229.00
Annual Fishing Button	1	9.00
Totals	<u>177</u>	<u>3,028.30</u>
Disbursements to Fish and Boat Commission		<u>(3,028.30)</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
SULLIVAN COUNTY
FISHING LICENSE SALES
SUMMARY OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JANUARY 1, 2021 TO DECEMBER 31, 2021

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Fish and Boat Commission</u>
Resident	39	\$ 856.69
Mentored Youth	9	-
Voluntary Youth	1	1.90
Venomous Snake	2	30.97
Senior resident	7	76.72
3 Year Senior Resident	1	30.97
Disabled Veterans	4	-
Replacements	1	-
Non-resident	5	259.85
Tourist		
Three day	1	25.97
Senior lifetime	6	305.82
Replacements	2	11.94
Lake Erie And Trout/Salmon Combo Stamp	1	-
Trout/Salmon Stamp	57	511.15
3 Year Trout/Salmon	1	24.97
Launch Permits	11	222.67
Annual Fishing Button	1	9.00
Totals	<u>149</u>	<u>2,368.62</u>
 Disbursements to Fish and Boat Commission		 <u>(2,368.62)</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, 2021 to December 31, 2021		 <u>\$ -</u>

TREASURER
 SULLIVAN 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	644	\$ 3,804.00
Senior citizen	292	1,066.00
Lifetime	<u>41</u>	<u>1,190.00</u>
Totals	<u><u>977</u></u>	6,060.00
Disbursements to Department of Agriculture		<u>(6,060.00)</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>\$ -</u></u>

TREASURER
 SULLIVAN 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	811	\$ 4,831.00
Senior citizen	337	1,233.00
Lifetime	<u>48</u>	<u>1,480.00</u>
Totals	<u><u>1,196</u></u>	7,544.00
Disbursements to Department of Agriculture		<u>(7,544.00)</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
 SULLIVAN 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	649	\$ 3,851.00
Senior citizen	290	1,030.00
Lifetime	<u>44</u>	<u>1,340.00</u>
Totals	<u><u>983</u></u>	6,221.00
Disbursements to Department of Agriculture		<u>(6,221.00)</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
 SULLIVAN 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	483	\$ 2,877.00
Senior citizen	240	862.00
Lifetime	<u>39</u>	<u>1,160.00</u>
Totals	<u><u>762</u></u>	4,899.00
Disbursements to Department of Agriculture		<u>(4,899.00)</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
SULLIVAN COUNTY
DOG LICENSE SALES
SUMMARY OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JANUARY 1, 2021 TO DECEMBER 31, 2021

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Department of Agriculture</u>
Individual	569	\$ 3,363.00
Senior citizen	253	931.00
Lifetime	<u>43</u>	<u>1,260.00</u>
Totals	<u><u>865</u></u>	5,554.00
Disbursements to Department of Agriculture		<u>(5,554.00)</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, 2021 to December 31, 2021		<u><u>\$ -</u></u>

TREASURER
SULLIVAN COUNTY
REPORT DISTRIBUTION
FOR THE HUNTING LICENSE PERIOD JULY 1, 2016 TO JUNE 30, 2021 AND FOR
THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2017 TO DECEMBER 31, 2021

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 Katrina A. Wilkins
Treasurer

The Honorable Darlene Fenton
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.