

ATTESTATION ENGAGEMENT

Treasurer

Venango County, Pennsylvania

For the Period

Hunting - July 1, 2014 to June 30, 2018

Fishing and Dog - January 1, 2014 to
December 31, 2017

March 2019



Commonwealth of Pennsylvania
Department of the Auditor General

Eugene A. DePasquale • Auditor General



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EUGENE A. DePASQUALE
AUDITOR GENERAL

Independent Auditor's Report

The Honorable Deborah H. Sharpe
Treasurer
Venango County
Franklin, PA 16323

We have examined the accompanying statements of receipts and disbursements (Statements) of the Treasurer, Venango County, Pennsylvania (County Officer), for the license period identified on the contents page, pursuant to the requirements of Section 401(d) of *The Fiscal Code*, 72 P.S. § 401(d). The county office's management is responsible for presenting these Statements in accordance with the criteria set forth in Note 1. Our responsibility is to express an opinion on these Statements based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and the standards applicable to attestation engagements contained in *Government Auditing Standards* issued by the Comptroller General of the United States. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the Statements are presented in accordance with the criteria described above, in all material respects. An examination involves performing procedures to obtain evidence about the statements of receipts and disbursements. The nature, timing and extent of the procedures selected depend on our judgement, including an assessment of the risks of material misstatement of the Statements, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

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

Independent Auditor's Report (Continued)

In our opinion, the Statements referred to above, for the license period identified on the contents page, are presented in accordance with the criteria set forth in Note 1, in all material respects.

In accordance with *Government Auditing Standards*, we are required to report all deficiencies that are considered to be significant deficiencies or material weaknesses in internal control; fraud and noncompliance with provisions of laws or regulations that have a material effect on the Statements; and any other instances that warrant the attention of those charged with governance; noncompliance with provisions of contracts or grant agreements, and abuse that has a material effect on the Statements. We are also required to obtain and report the views of responsible officials concerning the findings, conclusions, and recommendations, as well as any planned corrective actions. We performed our examination to express an opinion on whether the Statements are presented in accordance with the criteria described above and not for the purpose of expressing an opinion on internal control over reporting on the Statements or on compliance and other matters; accordingly, we express no such opinions.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. *A material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the Statements will not be prevented, or detected and corrected on a timely basis. *A significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

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

As part of obtaining reasonable assurance about whether the Statements are free from material misstatement, we performed tests of the County Officer's compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of Statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our engagement, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Independent Auditor's Report (Continued)

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

We appreciate the courtesy extended by the Treasurer, Venango County, to us during the course of our examination. If you have any questions, please feel free to contact Michael B. Kashishian, CPA, CGAP, CFE, Director, Bureau of County Audits, at 717-787-1363.



Eugene A. DePasquale
Auditor General

February 8, 2019

CONTENTS

	<u>Page</u>
Financial Section:	
Statements Of Receipts And Disbursements:	
Hunting License Sales:	
For The License Period July 1, 2014 To June 30, 2015	1
For The License Period July 1, 2015 To June 30, 2016	2
For The License Period July 1, 2016 To June 30, 2017	3
For The License Period July 1, 2017 To June 30, 2018	4
Fishing License Sales:	
For The License Period January 1, 2014 To December 31, 2014.....	5
For The License Period January 1, 2015 To December 31, 2015.....	6
For The License Period January 1, 2016 To December 31, 2016.....	7
For The License Period January 1, 2017 To December 31, 2017.....	8
Dog License Sales:	
For The License Period January 1, 2014 To December 31, 2014.....	9
For The License Period January 1, 2015 To December 31, 2015.....	10
For The License Period January 1, 2016 To December 31, 2016.....	11
For The License Period January 1, 2017 To December 31, 2017.....	12
Notes To The Statements Of Receipts And Disbursements	13
Report Distribution	15

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

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Game Commission</u>
Resident		
Adult	135	\$ 2,659.50
Junior	5	28.50
Landowner	5	18.50
Junior combination	9	78.30
Senior	9	114.30
Senior Lifetime Combo	9	906.30
Senior Lifetime Hunting	7	354.90
Senior Lifetime Upgrade Combo	1	50.70
Military	34	57.80
Spring Turkey	9	186.30
Mentored Youth	14	23.80
Non-resident		
Adult	6	604.20
Junior combination	1	50.70
Archery - Resident and Non-resident	85	1,354.50
Muzzleloaders - Resident and Non-resident	54	587.80
Antlerless deer		
Resident	11,001	62,705.70
Resident landowners	66	376.20
Non-resident	296	7,607.20
Non-resident landowners	3	77.10
Armed forces	46	262.20
Disabled veterans	30	171.00
Elk - Antlered and Antlerless	8	85.60
Bobcat	2	11.40
Furtaker		
Adult resident	8	157.60
Migratory - Resident and Non-resident	41	110.70
Bear - Resident and Non-resident	46	722.20
DMAP - Resident and Non-resident	7	67.90
Replacements	44	246.80
Totals (Note 2)	<u>11,981</u>	<u>79,677.70</u>
Disbursements to Game Commission (Note 3)		(79,506.40)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(171.30)</u>
Balance due Game Commission (County) per settled reports (Note 4)		-
Examination adjustments		<u>-</u>
Adjusted balance due Game Commission (County) for the license period July 1, 2014 to June 30, 2015		<u>\$ -</u>

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

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

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Game Commission</u>
Resident		
Adult	149	\$ 2,935.30
Junior	3	17.10
Landowner	7	25.90
Junior combination	21	185.70
Senior	10	127.00
Senior Lifetime Combo	11	1,107.70
Senior Lifetime Hunting	6	304.20
Senior Lifetime Upgrade Combo	2	101.40
Military	38	64.60
Reserves	2	3.40
Spring Turkey	11	227.70
Mentored Adult	1	19.70
Mentored Youth	12	20.40
Non-resident		
Adult	4	402.80
Junior combination	1	50.70
Archery - Resident and Non-resident	99	1,564.30
Muzzleloaders - Resident and Non-resident	59	631.30
Antlerless deer		
Resident	10,668	60,807.60
Resident landowners	66	376.20
Non-resident	238	6,116.60
Armed forces	42	239.40
Disabled veterans	49	279.30
Elk - Antlered and Antlerless	12	128.40
Bobcat	5	28.50
Fisher	3	17.10
River Otter	1	5.70
Federal Duck Stamp	12	326.40
Furtaker		
Adult resident	12	236.40
Senior resident	1	12.70
Migratory - Resident and Non-resident	44	118.80
Bear - Resident and Non-resident	58	910.60
DMAP - Resident and Non-resident	19	184.30
Replacements	59	336.30
Totals (Note 2)	<u>11,725</u>	<u>77,913.50</u>
Disbursements to Game Commission (Note 3)		(77,760.80)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(152.70)</u>
Balance due Game Commission (County) per settled reports (Note 4)		-
Examination adjustments		<u>-</u>
Adjusted balance due Game Commission (County) for the license period July 1, 2015 to June 30, 2016		<u>\$ -</u>

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

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

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Game Commission</u>
Resident		
Adult	129	\$ 2,567.10
Junior	7	41.30
Landowner	7	27.30
Junior combination	14	124.60
Senior	15	193.50
Senior Lifetime Combo	10	1,009.00
Senior Lifetime Upgrade Combo	1	50.90
Military	33	62.70
Reserves	1	1.90
Spring Turkey	6	125.40
Mentored Youth	10	19.00
Non-resident		
Adult	7	706.30
Seven day	1	30.90
Archery - Resident and Non-resident	101	1,625.90
Muzzleloaders - Resident and Non-resident	60	654.00
Antlerless deer		
Resident	10,778	63,590.20
Resident landowners	69	407.10
Non-resident	236	6,112.40
Non-resident landowners	3	77.70
Armed forces	33	194.70
Disabled veterans	53	312.70
Elk - Antlered and Antlerless	14	152.60
Bobcat	4	23.60
Fisher	2	11.80
River Otter	1	5.90
Federal Duck Stamp	21	575.40
Furtaker		
Adult resident	9	179.10
Migratory - Resident and Non-resident	33	95.70
Bear - Resident and Non-resident	57	926.30
DMAP - Resident and Non-resident	7	69.30
Replacements	50	295.00
Totals (Note 2)	<u>11,772</u>	<u>80,269.30</u>
Disbursements to Game Commission (Note 3)		(80,114.90)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(154.40)</u>
Balance due Game Commission (County) per settled reports (Note 4)		-
Examination adjustments		<u>-</u>
Adjusted balance due Game Commission (County) for the license period July 1, 2016 to June 30, 2017		<u>\$ -</u>

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

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

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Game Commission</u>
Resident		
Adult	149	\$ 2,965.10
Junior	12	70.80
Landowner	7	27.30
Junior combination	19	169.10
Senior	9	116.10
Senior Lifetime Combo	6	605.40
Senior Lifetime Hunting	3	152.70
Military	44	100.60
Spring Turkey	7	146.30
Mentored Youth	14	26.60
Non-resident		
Adult	10	1,009.00
Junior	1	40.90
Junior combination	1	50.90
Archery - Resident and Non-resident	111	1,784.90
Muzzleloaders - Resident and Non-resident	64	697.60
Antlerless deer		
Resident	11,315	66,758.50
Resident landowners	58	342.20
Non-resident	297	7,692.30
Non-resident landowners	3	77.70
Armed forces	35	206.50
Disabled veterans	57	336.30
Elk - Antlered and Antlerless	14	152.60
Bobcat	2	11.80
Fisher	1	5.90
Adult Pheasant	23	595.70
Federal Duck Stamp	15	411.00
Furtaker		
Adult resident	9	179.10
Migratory - Resident and Non-resident	31	89.90
Bear - Resident and Non-resident	51	810.90
DMAP - Resident and Non-resident	6	59.40
Replacements	66	385.40
Hunting & Trapping Digest	43	215.00
Totals (Note 2)	<u>12,483</u>	<u>86,293.50</u>
Disbursements to Game Commission (Note 3)		(86,085.50)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(208.00)</u>
Balance due Game Commission (County) per settled reports (Note 4)		-
Examination adjustments		<u>-</u>
Adjusted balance due Game Commission (County) for the license period July 1, 2017 to June 30, 2018		<u>\$ -</u>

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

TREASURER
VENANGO COUNTY
FISHING LICENSE SALES
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JANUARY 1, 2014 TO DECEMBER 31, 2014

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Fish and Boat Commission</u>
Resident	84	\$ 1,822.80
3 Year Resident	2	127.40
5 Year Resident	1	105.70
Replacements	1	5.70
Senior resident	4	42.80
National Guard/Armed Forces	4	6.80
Replacements	1	5.70
Non-resident	1	51.70
Senior lifetime	21	1,064.70
Lifetime Upgrade Card	7	74.90
Multi Year Upgrade Card	1	10.70
Replacements	4	11.40
Lake Erie Stamp	5	43.50
Lake Erie And Trout/Salmon Combo Stamp	35	514.50
3 Year Lake Erie and Trout/Salmon	1	42.70
5 Year Lake Erie and Trout/Salmon	1	70.70
Trout/Salmon Stamp	27	234.90
3 Year Trout/Salmon	1	24.70
	<u>201</u>	<u>4,261.30</u>
Totals (Note 2)	<u>201</u>	4,261.30
Disbursements to Fish and Boat Commission (Note 3)		<u>(4,261.30)</u>
Balance due Fish and Boat Commission (County) per settled reports (Note 4)		-
Examination adjustments		<u>-</u>
Adjusted balance due Fish and Boat Commission (County) for the license period January 1, 2014 to December 31, 2014		<u>\$ -</u>

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

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

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Fish and Boat Commission</u>
Resident	67	\$ 1,386.90
3 Year Resident	2	127.40
5 Year Resident	2	206.40
Voluntary Youth Replacements	2 1	3.40 5.70
Senior resident	5	48.50
National Guard/Armed Forces	4	6.80
Reduced Disabled Veterans	2	5.40
Senior lifetime	19	963.30
Lifetime Upgrade Card Replacements	11 6	117.70 34.20
Lake Erie Stamp	13	91.50
Lake Erie And Trout/Salmon Combo Stamp	20	294.00
3 Year Lake Erie and Trout/Salmon	1	42.70
5 Year Lake Erie and Trout/Salmon	1	70.70
Trout/Salmon Stamp	27	234.90
1 Year Trout/Salmon	11	95.70
3 Year Trout/Salmon	1	24.70
Replacements	2	(2.00)
Annual Fishing Button	14	56.00
	<hr/>	<hr/>
Totals (Note 2)	<u>211</u>	3,813.90
Disbursements to Fish and Boat Commission (Note 3)		<u>(3,813.90)</u>
Balance due Fish and Boat Commission (County) per settled reports (Note 4)		-
Examination adjustments		<hr/> -
Adjusted balance due Fish and Boat Commission (County) for the license period January 1, 2015 to December 31, 2015		<u>\$ -</u>

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

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

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Fish and Boat Commission</u>
Resident	70	\$ 1,520.60
3 Year Resident	1	63.70
Mentored Youth	3	-
Voluntary Youth	3	5.10
Replacements	1	5.90
Senior resident	7	75.30
3 Year Senior Resident	2	61.40
National Guard/Armed Forces	5	9.10
Reduced Disabled Veterans	3	5.10
Non-resident	1	51.70
Senior lifetime	16	812.20
Lifetime Upgrade Card	14	150.40
Replacements	3	17.30
Lake Erie Stamp	16	120.70
Lake Erie And Trout/Salmon Combo Stamp	15	220.50
Trout/Salmon Stamp	31	269.70
1 Year Trout/Salmon	14	122.40
5 Year Trout/Salmon	4	162.80
Boat Launch Permit	506	4,236.90
Annual Fishing Button	11	44.00
	<hr/>	<hr/>
Totals (Note 2)	<u>726</u>	7,954.80
Disbursements to Fish and Boat Commission (Note 3)		<u>(7,954.80)</u>
Balance due Fish and Boat Commission (County) per settled reports (Note 4)		-
Examination adjustments		<hr/> -
Adjusted balance due Fish and Boat Commission (County) for the license period January 1, 2016 to December 31, 2016		<u>\$ -</u>

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

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

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Fish and Boat Commission</u>
Resident	48	\$ 1,051.20
5 Year Resident	2	211.80
Mentored Youth	5	-
Voluntary Youth	2	3.80
Senior resident	5	54.50
National Guard/Armed Forces	5	9.50
Reduced Disabled Veterans	9	17.10
Tourist		
Three day	2	51.80
Seven day	1	33.90
Senior lifetime	11	604.90
Lifetime Upgrade Card	5	54.50
Replacements	9	53.10
Lake Erie Stamp	15	116.10
Lake Erie And Trout/Salmon Combo Stamp	17	253.30
Trout/Salmon Stamp	19	169.10
1 Year Trout/Salmon	15	133.50
3 Year Trout/Salmon	1	24.90
5 Year Trout/Salmon	2	81.80
Boat Launch Permit	436	3,578.20
Annual Fishing Button	7	28.00
	<hr/>	<hr/>
Totals (Note 2)	<u>616</u>	<u>6,531.00</u>
Disbursements to Fish and Boat Commission (Note 3)		<u>(6,531.00)</u>
Balance due Fish and Boat Commission (County) per settled reports (Note 4)		-
Examination adjustments		<hr/> -
Adjusted balance due Fish and Boat Commission (County) for the license period January 1, 2017 to December 31, 2017		<u>\$ -</u>

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

TREASURER
VENANGO COUNTY
DOG LICENSE SALES
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JANUARY 1, 2014 TO DECEMBER 31, 2014

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Department of Agriculture</u>
Individual	6,088	\$ 35,810.00
Senior citizen	2,597	9,669.00
Lifetime	434	13,300.00
Totals (Note 2)	<u>9,119</u>	58,779.00
Disbursements to Department of Agriculture (Note 3)		<u>(58,779.00)</u>
Balance due Department of Agriculture (County) per settled reports (Note 4)		-
Examination adjustments		<u>-</u>
Adjusted balance due Department of Agriculture (County) for the license period January 1, 2014 to December 31, 2014		<u>\$ -</u>

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

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

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Department of Agriculture</u>
Individual	5,674	\$ 33,214.00
Senior citizen	2,421	8,963.00
Lifetime	<u>437</u>	<u>13,620.00</u>
Totals (Note 2)	<u><u>8,532</u></u>	55,797.00
Disbursements to Department of Agriculture (Note 3)		<u>(55,797.00)</u>
Balance due Department of Agriculture (County) per settled reports (Note 4)		-
Examination adjustments		<u>-</u>
Adjusted balance due Department of Agriculture (County) for the license period January 1, 2015 to December 31, 2015		<u><u>\$ -</u></u>

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

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

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Department of Agriculture</u>
Individual	5,184	\$ 30,256.00
Senior citizen	2,410	8,866.00
Lifetime	<u>456</u>	<u>13,950.00</u>
Totals (Note 2)	<u><u>8,050</u></u>	53,072.00
Disbursements to Department of Agriculture (Note 3)		<u>(53,072.00)</u>
Balance due Department of Agriculture (County) per settled reports (Note 4)		-
Examination adjustments		<u>-</u>
Adjusted balance due Department of Agriculture (County) for the license period January 1, 2016 to December 31, 2016		<u><u>\$ -</u></u>

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

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

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Department of Agriculture</u>
Individual	4,588	\$ 26,742.00
Senior citizen	2,250	8,184.00
Lifetime	<u>423</u>	<u>13,270.00</u>
Totals (Note 2)	<u><u>7,261</u></u>	48,196.00
Disbursements to Department of Agriculture (Note 3)		<u>(48,196.00)</u>
Balance due Department of Agriculture (County) per settled reports (Note 4)		-
Examination adjustments		<u>-</u>
Adjusted balance due Department of Agriculture (County) for the license period January 1, 2017 to December 31, 2017		<u><u>\$ -</u></u>

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

TREASURER
VENANGO COUNTY
NOTES TO THE STATEMENTS OF RECEIPTS AND DISBURSEMENTS
FOR THE HUNTING LICENSE PERIOD JULY 1, 2014 TO JUNE 30, 2018 AND FOR
THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2014 TO DECEMBER 31, 2017

1. Criteria

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

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

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

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

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

2. Receipts

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

3. Disbursements

The proceeds from the sale of hunting licenses, sold electronically, for license years 2014 through 2017, were remitted weekly through an electronic funds transfer program.

The proceeds from the sale of fishing licenses, sold electronically, for license years 2014 through 2017, were remitted weekly through an electronic funds transfer program.

The proceeds from the sale of dog licenses, for license years 2014 through 2017, were remitted by check to the appropriate licensing agency with the monthly reports of sales.

TREASURER
VENANGO COUNTY
NOTES TO THE STATEMENTS OF RECEIPTS AND DISBURSEMENTS
FOR THE HUNTING LICENSE PERIOD JULY 1, 2014 TO JUNE 30, 2018 AND FOR
THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2014 TO DECEMBER 31, 2017

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

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

5. County Officer Serving During Examination Period

Deborah H. Sharpe served as Treasurer during the hunting license period July 1, 2014 to June 30, 2018 and during the fishing and dog license period January 1, 2014 to December 31, 2017.

TREASURER
VENANGO COUNTY
REPORT DISTRIBUTION
FOR THE HUNTING LICENSE PERIOD JULY 1, 2014 TO JUNE 30, 2018 AND FOR
THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2014 TO DECEMBER 31, 2017

This report was initially distributed to:

The Honorable Russell C. Redding
Secretary
Department of Agriculture

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

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

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

Mr. Bryan Burhans
Executive Director
Pennsylvania Game Commission

The Honorable Deborah H. Sharpe
Treasurer

The Honorable Timothy S. Brooks
Chairperson of the Board of Commissioners

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