

TREASURER

PIKE COUNTY

EXAMINATION REPORT OF LICENSE SALES

HUNTING - JULY 1, 2007 TO JUNE 30, 2010

FISHING AND DOG - JANUARY 1, 2007 TO DECEMBER 31, 2009

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Department of the Auditor General Commonwealth of Pennsylvania Harrisburg, Pennsylvania 17120-0018

JACK WAGNER AUDITOR GENERAL

Independent Auditor's Report

The Honorable John Gilpin Treasurer Pike County Milford, PA 18337

We have examined the accompanying statements of receipts and disbursements (Statements) of the Treasurer, Pike 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). These Statements are the responsibility of the county office's management. 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. An examination includes examining, on a test basis, evidence supporting the Statements and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides 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 present, in all material respects, the operations of the County Officer as it pertains to receipts made on behalf of the of the licensing agencies, for the license period identified on the contents page, in conformity with the criteria set forth in Note 1.

In accordance with *Government Auditing Standards*, we are required to report findings of significant deficiencies in internal control, violations of provisions of contracts or grant agreements, and abuse that are material to the Statements and any fraud and illegal acts that are more than inconsequential that come to our attention during our examination. We are also required to obtain the views of management on those matters. 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 the internal control over reporting on the Statements or on compliance and other matters; accordingly, we express no such opinions.

A control deficiency 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 misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the County Officer's ability to initiate, authorize, record, process, or report data reliably in accordance with the applicable criteria such that there is more than a remote likelihood that a misstatement of the County Officer's Statements that is more than inconsequential will not be prevented or detected by the County Officer's internal control.

A material weakness is a significant deficiency or combination of significant deficiencies that results in more than a remote likelihood that a material misstatement of the Statements will not be prevented or detected by the County Officer's internal control.

Our consideration of internal control over reporting on the Statements was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any significant deficiencies or material weaknesses, as defined above, in internal control over reporting on the Statements.

Independent Auditor's Report (Continued)

The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

This report is intended solely for the information and use of the Pennsylvania Game Commission, Pennsylvania Fish and Boat Commission, Pennsylvania Department of Agriculture, and the County Officer and is not intended to be and should not be used by anyone other than these specified parties.

January 5, 2011

JACK WAGNER Auditor General



TREASURER PIKE COUNTY HUNTING LICENSE SALES STATEMENT OF RECEIPTS AND DISBURSEMENTS LICENSE PERIOD ENDING JUNE 30, 2008

Resident 121 S 2.299.00 Junior 5 25.00 Junior combination 12 96.00 Senior 40 480.00 Replacements 4 20.00 Military 7 7.00 Non-resident - - Adult 68 6.6800.00 Junior combination 7 280.00 Junior combination 3 15.00 Archery - - Resident 5 825.00 Non-resident 9 180.00 Resident 41 410.00 Non-resident 9 180.00 Resident 9.135 45675.00 Resident 5 25.00	License Type	Licenses Sold	Amount Due Game Commission
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Junior 5 25.00 Junior combination 12 96.00 Senior 40 480.00 Replacements 4 20.00 Miltary 7 7.00 Non-resident 7 280.00 Junior combination 3 150.00 Seven day 1 30.00 Replacements 3 15.00 Archery 7 280.00 Archery 7 280.00 Archery 1 30.00 Archery 8 25.00 Non-resident 5 825.00 Non-resident 9 125.00 Non-resident 9 180.00 Resident 564 141.00.00 Anderless deer 5 25.00 Resident 54 14.00.00 Ault resident 54 14.00.00 Aresident 54 14.00.00 Aresident 54 25.00 Resident 53.00<	Adult	121	\$ 2,299.00
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Military 7 7.00 Non-resident 68 6,800.00 Junior combination 3 150.00 Seven day 1 30.00 Replacements 3 15.00 Archery 7 225.00 Non-resident 9 225.00 Muzzleloaders 7 5 Resident 9 180.00 Antlertess deer 7 35.00 Resident 564 14.100.00 Andult resident 5 25.00 Non-resident 1 12.00 Adult resident 1 12.00 Adult non-resident 1 12.00 Adult non-resident 3 66.00 Non-resident 5 25.00 Bear 7 1.080.00 Non-resident	Senior	40	480.00
Military 7 7.00 Non-resident 68 6,800.00 Junior combination 3 150.00 Seven day 1 30.00 Replacements 3 15.00 Archery 3 15.00 Archery 3 15.00 Resident 55 825.00 Muzzleloaders 3 10.00 Resident 9 225.00 Mon-resident 9 225.00 Mon-resident 9 180.00 Resident 1 5.00 Antleriess deer 3 45.675.00 Resident 564 14,100.00 Andle fress deer 3 25.00 Furtaker 4 76.00 Adult resident 1 12.00 Adult resident 1 12.00 Adult non-resident 1 80.00 Non-resident 5 25.00 Non-resident 5 25.00 Non-resident <td>Replacements</td> <td></td> <td></td>	Replacements		
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per settled reports (Note 4) - Examination adjustments - Adjusted balance due Game Commission (County) -			(65.00)
Examination adjustments			
Adjusted balance due Game Commission (County)			-
for the license period ending June 30, 2008			¢
	for the license period ending June 30, 2008		<u>></u>

TREASURER PIKE COUNTY HUNTING LICENSE SALES STATEMENT OF RECEIPTS AND DISBURSEMENTS LICENSE PERIOD ENDING JUNE 30, 2009

License Type	Licenses Sold	Amount Due Game Commission
Resident		
Adult	118	\$ 2,242.00
Junior	6	30.00
Junior combination	10	80.00
Senior	38	456.00
Senior Lifetime Hunting	3	150.00
Military	6	6.00
Spring Turkey	1	20.00
Non-resident		
Adult	63	6,300.00
Junior	3	120.00
Junior combination	5	250.00
Seven day	2	60.00
Archery		
Resident	44	660.00
Non-resident	13	325.00
Muzzleloaders		
Resident	50	500.00
Non-resident	12	240.00
Antlerless deer		
Resident	9,415	47,075.00
Non-resident	460	11,500.00
Armed forces	4	20.00
Disabled veterans	4	20.00
Furtaker	•	20100
Adult resident	7	133.00
Senior resident	1	12.00
Adult non-resident	2	160.00
Migratory	_	
Resident	35	70.00
Non-resident	5	25.00
Bear		
Resident	63	945.00
Non-resident	14	490.00
Replacements	7	35.00
Totals (Note 2)	10,391	71,924.00
Disbursements to Game Commission (Note 3)		(71,853.00)
		(,,
Credits taken for licenses issued for Disabled Veterans and		
Senior Lifetime Hunt renewals		(71.00)
Balance due Game Commission (County)		
per settled reports (Note 4)		-
Examination adjustments		
Adjusted balance due Game Commission (County)		
for the license period ending June 30, 2009		\$ -

TREASURER PIKE COUNTY HUNTING LICENSE SALES STATEMENT OF RECEIPTS AND DISBURSEMENTS LICENSE PERIOD ENDING JUNE 30, 2010

Resident 141 \$ 2,735,70 Junitor combination 14 121,80 5,70 Junitor combination 14 121,80 5,70 Senitor Lifetime Combo 7 609,90 507,00 Senitor Lifetime Hunting 10 507,00 507,00 Military 10 17,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00 507,00	License Type	Licenses Sold	Amount D	ue Game Commission
Junior 1 5.70 Junior combination 14 121.80 Senior 34 431.80 Senior Lifetime Combo 7 609.90 Military 10 17.00 Spring Turkey 8 165.60 Mentored Youth 17 28.90 Non-resident 7 6746.90 Junior combination 5 253.50 Seven day 1 30.70 Archery 7 70 Resident 63 979.10 Non-resident 10 257.00 Muzzleloaders 7 66.30 Non-resident 5 26.30 Non-resident 5 26.30 Non-resident 838 21.496.60 Antlered 1 10.70 Antlered 1 10.70 Other 4 42.80 Disabled veterans 5 28.50 Ear 1 5.70 Futaker 1<	Resident			
Junior 1 5.70 Junior combination 14 121.80 Senior 34 431.80 Senior Lifetime Combo 7 609.90 Military 10 17.00 Spring Turkey 8 165.60 Mentored Youth 17 28.90 Non-resident 7 6746.90 Junior combination 5 253.50 Seven day 1 30.70 Archery 7 70 Resident 63 979.10 Non-resident 10 257.00 Muzzleloaders 7 66.30 Non-resident 5 26.30 Non-resident 5 26.30 Non-resident 838 21.496.60 Antlered 1 10.70 Antlered 1 10.70 Other 4 42.80 Disabled veterans 5 28.50 Ear 1 5.70 Futaker 1<	Adult	141	\$	2,735.70
Senior 34 431.80 Senior Lifetime Combo 7 669.90 Senior Lifetime Hunting 10 17.00 Military 10 17.00 Spring Turkey 8 165.60 Mentored Youth 17 28.90 Non-resident 7 67.46.90 Junior combination 5 235.50 Seven day 1 30.70 Archery 7 66.30 Resident 63 979.10 Mon-resident 10 257.00 Muzzlebaders 7 66.30 Resident 59 626.30 Non-resident 8 165.60 Antlered 1 10.70 Muzzlebaders 5 28.50 Resident 5.703 32.518.50 Non-resident 838 21.496.60 Antlered 1 10.70 Other 4 42.80 Bobcat 1 1.30 Kasident <td>Junior</td> <td>1</td> <td></td> <td></td>	Junior	1		
Senior Lifetime Hunting 7 609.90 Senior Lifetime Hunting 10 507.00 Military 10 17.00 Spring Turkey 8 165.60 Mentored Youth 17 28.90 Non-resident 67 6.746.90 Junior combination 5 253.50 Seven day 1 30.70 Archery 1 30.70 Non-resident 63 979.10 Non-resident 5 253.50 Nor-resident 5 262.630 Non-resident 5 262.630 Non-resident 5 28.50 Armed forces 9 51.30 Disabled veterans 5 28.50 Elk 1 10.70 Other 4 42.80 Soleat 1 5.703 Furtaker 2 25.40 Antlered 1 5.70 Other 4 42.80 Non-resident	Junior combination	14		
Senior Lifetime Hunting 10 507.00 Military 10 17.00 Military 10 17.00 Spring Turkey 8 165.60 Mentored Youth 17 28.90 Adult 67 6.746.90 Junior combination 5 253.50 Seven day 1 30.70 Archery 7 7.910 Resident 63 979.10 Non-resident 10 257.00 Muzzleoladers 7 6.6.30 Resident 59 626.30 Non-resident 8 165.60 Antleres deer 7 7.00 Resident 5.703 32.518.50 Narresident 5.703 32.518.50 Narresident 5 28.50 Elk 7 7.00 Aultered 1 10.70 Other 4 42.80 Bobcat 1 5.70 Further 7 <td>Senior</td> <td>34</td> <td></td> <td></td>	Senior	34		
Milinary 10 17.00 Spring Turkey 8 165.60 Mentored Youth 17 28.90 Non-resident - - Adult 67 6,746.90 Junior combination 5 253.50 Seven day 1 30.70 Archery - - Resident 63 979.10 Non-resident 10 257.00 Non-resident 59 626.30 Non-resident 8 165.60 Antlerless deer - - Resident 5,703 32.518.50 Non-resident 838 21.496.60 Antlerless deer - - Resident 5 28.50 Elk - - 10.70 Other 4 42.80 20.54.50 Bobcat - - 5 28.50 Elk - - - 2.2.54.00 Migratory	Senior Lifetime Combo			609.90
Milinary 10 17.00 Spring Turkey 8 165.60 Mentored Youth 17 28.90 Non-resident - - Adult 67 6,746.90 Junior combination 5 253.50 Seven day 1 30.70 Archery - - Resident 63 979.10 Non-resident 10 257.00 Non-resident 59 626.30 Non-resident 8 165.60 Antlerless deer - - Resident 5,703 32.518.50 Non-resident 838 21.496.60 Antlerless deer - - Resident 5 28.50 Elk - - 10.70 Other 4 42.80 20.54.50 Bobcat - - 5 28.50 Elk - - - 2.2.54.00 Migratory	Senior Lifetime Hunting	10		507.00
Spring Turkey 8 165.60 Mentored Youth 17 28.90 Adult 67 6,746.90 Junior 3 122.10 Junior combination 5 253.50 Seven day 1 30.70 Archery 7 79.10 Resident 63 979.10 Non-resident 10 257.00 Muzzleloaders 7 66.63 Resident 59 626.30 Non-resident 8 165.60 Antleres deer 7 7 Resident 5,703 32.518.50 Non-resident 838 21.496.60 Armed forces 9 51.30 Disabled veterans 5 28.50 Elk 7 10.70 Autered 1 5.70 Other 4 42.80 Bobcat 1 5.70 Furtaker 7 70.202.20 Non-resident 4				
Menored Youth 17 28.90 Non-resident 67 6,746.90 Junior combination 3 122.10 Junior combination 5 253.50 Seven day 1 30.70 Archery 7 7 Resident 63 979.10 Non-resident 10 257.00 Non-resident 8 165.60 Antleress deer 7 7 Resident 5 23.518.50 Non-resident 8 165.60 Antleress deer 7 7 Resident 5 28.50 Elk 7 7.00 Other 4 42.80 Bobcat 1 10.70 Other 4 42.80 Bobcat 1 5.70 Furtaker 7 7.02 Ault resident 6 104.20 Non-resident 1 32.51.8.50 Non-resident 1 32.22				165.60
Non-resident 67 6,746,90 Junior 3 122,10 Junior combination 5 253,50 Seven day 1 30,70 Archery 7 7 Resident 63 979,10 Non-resident 10 227,00 Muzzleloaders 7 7 Resident 59 626,30 Non-resident 8 165,60 Antleress deer 7 7 Resident 5,703 32,518,50 Non-resident 838 21,496,60 Armed forces 9 51,30 Disabled veterans 5 28,50 Elk 7 7 Antlered 1 10,70 Other 4 42,80 Bobcat 1 5,703 Furtaker 7 7 Adult resident 6 104,20 Non-resident 1 2,540 Migratory 7 7				
Junior 3 122.10 Junior combination 5 253.50 Seven day 1 30.70 Archery 7 7 Resident 63 979.10 Non-resident 10 257.00 Muzzleloaders 7 7 Resident 59 626.30 Non-resident 8 165.60 Antlerkes deer 7 7 Resident 5,703 32.518.50 Non-resident 838 21.496.60 Armed forces 9 51.30 Disabled veterans 5 28.50 Elk 7 7 Antlered 1 10.70 Other 4 42.80 Bobcat 1 5.703 Furtaker 7 7 Adult resident 6 104.20 Non-resident 4 22.80 Bear 1 32.20 Non-resident 1 133.80				
Junior 3 122.10 Junior combination 5 253.50 Seven day 1 30.70 Archery 7 7 Resident 63 979.10 Non-resident 10 257.00 Muzzleloaders 7 7 Resident 59 626.30 Non-resident 8 165.60 Antlerkes deer 7 7 Resident 5.703 32.518.50 Non-resident 838 21.496.60 Armed forces 9 51.30 Disabled veterans 5 28.50 Elk 7 7 Antlered 1 10.70 Other 4 42.80 Bobcat 1 5.703 Furtaker 7 7 Adult resident 6 104.20 Non-resident 1 2.5.40 Nigratory 7 7 Resident 35 94.50 </td <td>Adult</td> <td>67</td> <td></td> <td>6.746.90</td>	Adult	67		6.746.90
Junior combination 5 253.50 Seven day 1 30.70 Archery 7 30.70 Resident 63 979.10 Non-resident 10 257.00 Muzzleloaders 7 626.30 Resident 59 626.30 Non-resident 8 165.60 Antlereds 7 7 Non-resident 838 21,496.60 Armed forces 9 51.30 Disabled vetrans 5 28.50 Elk 1 10.70 Other 4 42.80 Bobcat 1 5.70 Furtaker 4 42.80 Adult resident 6 104.20 Senior resident 35 94.50 Non-resident 35 94.50 Non-resident 1 332.70 DMAP 10 145.50 Resident 10 145.50 Non-resident 1				
Seven day 1 30.70 Archery 7 Resident 63 979.10 Non-resident 10 257.00 Muzzleloaders 7 7 Resident 59 626.30 Non-resident 8 165.60 Antlerless deer 7 7 Resident 5,703 32,518.50 Non-resident 838 21,496.60 Armed forces 9 51.30 Disabled veterans 5 28.50 Elk 1 10.70 Antlered 1 10.70 Other 4 42.80 Bobcat 1 5.70 Furtaker 7 7 Adult resident 6 104.20 Migratory 2 25.40 Migratory 4 22.80 Bear 86 1,320.20 Non-resident 10 145.50 Non-resident 11 392.70				
Archery 63 979.10 Resident 63 979.10 Non-resident 10 257.00 Muzzleloaders 7 7 Resident 59 626.30 Non-resident 8 165.60 Antlerless deer 7 32.518.50 Resident 5.703 32.518.50 Non-resident 838 21.496.60 Armed forces 9 51.30 Disabled veterans 5 228.50 Elk 7 70.00 Antlered 1 10.70 Other 4 42.80 Bobcat 1 5.70 Furtaker 7 70.20 Adult resident 6 104.20 Non-resident 2 25.40 Migratory 7 70.22.80 Bear 11 392.70 DMAP 86 1.320.20 Non-resident 4 138.80 Totals (Note 2) 7.177 <td></td> <td></td> <td></td> <td></td>				
Resident 63 979.10 Non-resident 10 257.00 Muzzleloaders 2 2 Resident 59 626.30 Non-resident 8 165.60 Antlerless deer 7 32,518.50 Resident 5.703 32,518.50 Non-resident 838 21,496.60 Armed forces 9 51.30 Disabled veterans 5 28.50 Elk 7 70.00 Antlered 1 10.70 Other 4 42.80 Bobcat 1 5.70 Furtaker 6 104.20 Adult resident 6 104.20 Senior resident 35 94.50 Non-resident 4 22.80 Bear 86 1,320.20 Non-resident 11 392.70 DMAP 7 70,202.80 Disbursements to Game Commission (Note 3) (70,132.90) (70,132.90)	-	-		20110
Non-resident 10 257.00 Muzzleloaders Resident 59 626.30 Non-resident 8 165.60 Antlerless deer 32,518.50 Non-resident 838 21,496.60 Arned forces 9 51.30 Disabled vetrans 5 228.50 Elk 1 10,70 Other 4 42.80 Bobcat 1 5.70 Senior resident 2 25.40 Migratory 70 24.50 Senior resident 2 25.40 Migratory 70 70.22.80 Senior resident 2 25.40 Migratory 866 1,320.20 Non-resident 2 2.80 Bear 866 1,320.20 Non-resident 11 392.70 DMAP 10 145.50 Non-resident 4 138.80 Totals (Note 2) 7,177 70.202.80 138.80 (69.90) Balance due Game Commission (Note 3) (70,132.90) (70,132.90) (70,99.9)		63		979 10
Muzzleloaders 59 626.30 Non-resident 8 165.60 Antlerless deer 703 32,518.50 Resident 5,703 32,518.50 Non-resident 838 21,496.60 Artnerd forces 9 51.30 Disabled veterans 5 28.50 Elk 1 10.70 Antlered 1 42.80 Bobcat 7.70 70.202.80 Purtaker 4 42.80 Adult resident 6 104.20 Senior resident 35 94.50 Non-resident 35 94.50 Non-resident 1 392.70 Non-resident 10 145.50 Non-resident 10 145.50 Non-resident 4 138.80 Totals (Note 2) 7,177 70,202.80 Disbursements to Game Commission (Note 3) (70,132.90) (70,132.90) Credits taken for licenses issued for Disabled Veterans and (69.90) 50.90 </td <td></td> <td></td> <td></td> <td></td>				
Resident 59 626.30 Non-resident 8 165.60 Antlerless deer 838 21,496.60 Resident 5,703 32,518.50 Non-resident 838 21,496.60 Armed forces 9 51.30 Disabled veterans 5 28.50 Elk 70 70 Antlered 1 10.70 Other 4 42.80 Bobcat 1 5.70 Furtaker 7 70 Adult resident 6 104.20 Senior resident 35 94.50 Non-resident 35 94.50 Non-resident 86 1,320.20 Non-resident 10 145.50 Non-resident 10 145.50 Non-resident 10 138.80 Totals (Note 2) 7,177 70,202.80 Disbursements to Game Commission (Note 3) (70,132.90) (70,132.90) Credits taken for licenses issued for Disabled Vete		10		237.00
Non-resident 8 165.60 Antlerless deer 7,003 32,518.50 Non-resident 838 21,496.60 Armed forces 9 51.30 Disabled veterans 5 28.50 Elk 1 10.70 Antlered 1 10.70 Other 4 42.80 Bobcat 1 5.70 Furtaker 7 4011 resident 6 Senior resident 2 25.40 Migratory 2 25.40 Migratory 7 70.20 Resident 35 94.50 Non-resident 4 22.80 Bear 86 1.320.20 Non-resident 10 145.50 Non-resident 10 145.50 Non-resident 4 138.80 Totals (Note 2) 7,177 70,202.80 Disbursements to Game Commission (Note 3) (70,132.90) (70,132.90) Credits taken for Dicenses issued for Disa		59		626 30
Antlerless deer 5,703 32,518.50 Non-resident 838 21,496.60 Armed forces 9 51.30 Disabled veterans 5 28.50 Elk 1 10.70 Antlered 1 10.70 Other 4 42.80 Bobcat 1 5.70 Furtaker 4 42.80 Adult resident 6 104.20 Senior resident 2 25.40 Migratory Resident 35 94.50 Non-resident 22.80 Bear 86 1,320.20 Non-resident 23.80 21.40 23.80 23.80 23.80 23.80 24.50 23.80 23.80 23.80 23.80 23.80 23.80 23.80 23.80 23.80 23.80 23.80 23.80 23.80 23.80 23.80 23.80 23.80 23.80 23.80 23.80 23.80 23.80 23.80 23.80 23.80 23.80 23.80 23.80 23.80				
Resident 5,703 32,518.50 Non-resident 838 21,496.60 Armed forces 9 51.30 Disabled veterans 5 28.50 Elk 1 10.70 Antlered 1 10.70 Other 4 42.80 Bobcat 1 5.70 Furtaker 4 42.80 Adult resident 6 104.20 Senior resident 2 25.40 Migratory 7 28.50 Resident 35 94.50 Non-resident 2 28.00 Bear 86 1.320.20 Non-resident 11 392.70 DMAP 11 392.70 DMAP 138.80 Totals (Note 2) 7,177 70,202.80 Disbursements to Game Commission (Note 3) (70,132.90) (70,132.90) Credits taken for licenses issued for Disabled Veterans and (69.90) 5 Balance due Game Commission (County) - </td <td></td> <td>0</td> <td></td> <td>105.00</td>		0		105.00
Non-resident 838 21,496.60 Armed forces 9 51.30 Disabled veterans 5 28.50 Elk 1 10.70 Antlered 1 42.80 Bobcat 1 5.70 Furtaker 3 5.70 Adult resident 6 104.20 Senior resident 2 25.40 Migratory 8 8 1,320.20 Non-resident 35 94.50 94.50 Non-resident 4 22.80 92.70 DMAP 11 392.70 92.70 DMAP 11 392.70 92.70 DMAP 11 392.70 92.70 DMAP 10 145.50 138.80 Totals (Note 2) 7,177 70,202.80 99.00 Disbursements to Game Commission (Note 3) (70,132.90) (70,132.90) Credits taken for licenses issued for Disabled Veterans and 69.90) 9.90 Balance due Game Commission (County) </td <td></td> <td>5 703</td> <td></td> <td>32 518 50</td>		5 703		32 518 50
Armed forces 9 51.30 Disabled veterans 5 28.50 Elk 1 0.70 Antlered 1 40.70 Other 4 42.80 Bobcat 1 5.70 Furtaker 4 42.80 Adult resident 6 104.20 Senior resident 2 25.40 Migratory 35 94.50 Non-resident 34 22.80 Bear 86 1.320.20 Non-resident 11 392.70 DMAP 10 145.50 Resident 10 145.50 Non-resident 4 138.80 Totals (Note 2) 7,177 70,202.80 Disbursements to Game Commission (Note 3) (70,132.90) (70,132.90) Credits taken for licenses issued for Disabled Veterans and (69.90) 34.30 Senior Lifetime Hunt renewals - - Balance due Game Commission (County) - - p				
Disabled veterans 5 28.50 Elk 1 10.70 Other 4 42.80 Bobcat 1 5.70 Furtaker 1 5.70 Adult resident 6 104.20 Senior resident 2 25.40 Migratory 7 70.202.80 Bear 86 1.320.20 Non-resident 11 392.70 DMAP 1 38.80 Totals (Note 2) 7.177 70,202.80 Disbursements to Game Commission (Note 3) (70,132.90) (70,132.90) Credits taken for licenses issued for Disabled Veterans and (69.90) 138.80 Senior Lifetime Hunt renewals (69.90) - - Rearniention adjustments - - - Adjusted balance due Game Commission (County) - -				
Elk 1 10.70 Other 4 42.80 Bobcat 1 5.70 Furtaker 7 7.00 Adult resident 6 104.20 Senior resident 2 25.40 Migratory 7 70.202.80 Resident 35 94.50 Non-resident 4 22.80 Bear 86 1.320.20 Resident 11 392.70 DMAP 10 145.50 Non-resident 10 145.50 Non-resident 4 138.80 Totals (Note 2) 7,177 70.202.80 Disbursements to Game Commission (Note 3) (70,132.90) (69.90) Credits taken for licenses issued for Disabled Veterans and (69.90) (69.90) Balance due Game Commission (County) - - - per settled reports (Note 4) - - - Adjusted balance due Game Commission (County) - - -				
Antlered110.70Other442.80Bobcat15.70Furtaker6104.20Adult resident6104.20Senior resident225.40Migratory72Resident3594.50Non-resident422.80Bear861,320.20Non-resident11392.70DMAP11392.70Resident10145.50Non-resident4138.80Totals (Note 2)7,17770,202.80Disbursements to Game Commission (Note 3) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals Balance due Game Commission (County)-per settled reports (Note 4)Adjusted balance due Game Commission (County)-		5		28:30
Other442.80Bobcat15.70Furtaker15.70Adult resident6104.20Senior resident225.40Migratory3594.50Non-resident422.80Bear861,320.20Non-resident11392.70DMAP1392.70DMAP10145.50Resident10145.50Non-resident10145.50DMAP1392.70DMAP16Resident10145.50Non-resident10145.50Disbursements to Game Commission (Note 3)(70,132.90)Credits taken for license issued for Disabled Veterans and(69.90)Balance due Game Commission (County)per settled reports (Note 4)Adjusted balance due Game Commission (County)-		1		10.70
Bobcat15.70Furtaker-Adult resident6Adult resident2Senior resident2Migratory-Resident35Non-resident422.80Bear86Resident86Non-resident11322.70DMAP-Resident1010145.50Non-resident410145.50Non-resident4138.80Totals (Note 2)7,17770,202.80Disbursements to Game Commission (Note 3) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals(69.90)Balance due Game Commission (County) per settled reports (Note 4) Examination adjustments Adjusted balance due Game Commission (County)-				
Furtaker6104.20Adult resident6104.20Senior resident225.40Migratory3594.50Non-resident422.80Bear861,320.20Non-resident11392.70DMAP10145.50Non-resident4138.80Totals (Note 2)7,17770,202.80Disbursements to Game Commission (Note 3) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals(69.90)Balance due Game Commission (County) per settled reports (Note 4)-Adjusted balance due Game Commission (County)-				
Adult resident6104.20Senior resident225.40Migratory3594.50Resident3594.50Bear422.80Resident861,320.20Non-resident11392.70DMAP11392.70Resident10145.50Non-resident4138.80Totals (Note 2)7,17770,202.80Disbursements to Game Commission (Note 3) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals(69.90)Balance due Game Commission (County)Examination adjustmentsAdjusted balance due Game Commission (County)-		1		5.70
Senior resident225.40Migratory3594.50Non-resident3594.50Bear422.80Resident861,320.20Non-resident11392.70DMAP10145.50Resident10145.50Non-resident4138.80Totals (Note 2)7,17770,202.80Disbursements to Game Commission (Note 3) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals(69.90)Balance due Game Commission (County) per settled reports (Note 4)-Examination adjustments Adjusted balance due Game Commission (County)-		C.		104.20
Migratory Resident3594.50Non-resident422.80Bear Resident861,320.20Non-resident11392.70DMAP Resident10145.50Non-resident10145.50Non-resident4138.80Totals (Note 2)7,17770,202.80Disbursements to Game Commission (Note 3) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals Balance due Game Commission (County) per settled reports (Note 4) Examination adjustments Adjusted balance due Game Commission (County)-				
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Non-resident422.80Bear861,320.20Non-resident11392.70DMAP10145.50Non-resident10145.50Non-resident4138.80Totals (Note 2)7,17770,202.80Disbursements to Game Commission (Note 3) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals Balance due Game Commission (County) per settled reports (Note 4) Examination adjustments Adjusted balance due Game Commission (County)-		25		04.50
Bear Resident861,320.20Non-resident11392.70DMAP Resident10145.50Non-resident4138.80Totals (Note 2)7,17770,202.80Disbursements to Game Commission (Note 3) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals(70,132.90)Balance due Game Commission (County) per settled reports (Note 4) Examination adjustments Adjusted balance due Game Commission (County)-				
Resident861,320.20Non-resident11392.70DMAP10145.50Resident10145.50Non-resident4138.80Totals (Note 2)7,17770,202.80Disbursements to Game Commission (Note 3) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals(70,132.90)Balance due Game Commission (County) per settled reports (Note 4)-Examination adjustments Adjusted balance due Game Commission (County)-		4		22.80
Non-resident11392.70DMAP10145.50Resident10145.50Non-resident4138.80Totals (Note 2)7,17770,202.80Disbursements to Game Commission (Note 3) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals(70,132.90)Balance due Game Commission (County) per settled reports (Note 4)-Examination adjustments Adjusted balance due Game Commission (County)-		86		1 220 20
DMAP Resident10145.50Non-resident4138.80Totals (Note 2)7,17770,202.80Disbursements to Game Commission (Note 3) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals(70,132.90)Balance due Game Commission (County) per settled reports (Note 4) Examination adjustments Adjusted balance due Game Commission (County)-				
Resident10145.50Non-resident4138.80Totals (Note 2)7,17770,202.80Disbursements to Game Commission (Note 3) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals(70,132.90)Balance due Game Commission (County) per settled reports (Note 4)-Examination adjustments Adjusted balance due Game Commission (County)-		11		392.70
Non-resident4138.80Totals (Note 2)7,17770,202.80Disbursements to Game Commission (Note 3) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals(70,132.90)Balance due Game Commission (County) per settled reports (Note 4) Examination adjustments Adjusted balance due Game Commission (County)-		10		145.50
Totals (Note 2)7,17770,202.80Disbursements to Game Commission (Note 3) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals Balance due Game Commission (County) per settled reports (Note 4) Examination adjustments Adjusted balance due Game Commission (County)-				
Disbursements to Game Commission (Note 3) (70,132.90) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (69.90) Balance due Game Commission (County) per settled reports (Note 4) - Examination adjustments - Adjusted balance due Game Commission (County)		4		
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals(69.90)Balance due Game Commission (County) per settled reports (Note 4)-Examination adjustments-Adjusted balance due Game Commission (County)-	Totals (Note 2)	7,177		70,202.80
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals(69.90)Balance due Game Commission (County) per settled reports (Note 4)-Examination adjustments-Adjusted balance due Game Commission (County)-	Disbursements to Game Commission (Note 3)			(70,132.90)
Senior Lifetime Hunt renewals(69.90)Balance due Game Commission (County)-per settled reports (Note 4)-Examination adjustments-Adjusted balance due Game Commission (County)-				
Balance due Game Commission (County) per settled reports (Note 4) Examination adjustments Adjusted balance due Game Commission (County)				(69.90)
per settled reports (Note 4) - Examination adjustments - Adjusted balance due Game Commission (County) -				(07.70)
Examination adjustments - Adjusted balance due Game Commission (County)				
Adjusted balance due Game Commission (County)				-
				-
tor the license period ending June 30, 2010			.	
	for the license period ending June 30, 2010		\$	-

TREASURER PIKE COUNTY FISHING LICENSE SALES STATEMENT OF RECEIPTS AND DISBURSEMENTS LICENSE PERIOD ENDING DECEMBER 31, 2007

License Type	Licenses Sold	Fis	nount Due h and Boat mmission
Resident Replacements	87 1	\$	1,827.00 4.25
Senior resident	9		90.00
One day resident	2		20.00
National Guard/Armed Forces	1		1.00
Non-resident	14		714.00
Tourist Three day Seven day Senior lifetime	5 3 70		125.00 99.00 3,500.00
Lifetime Upgrade Card	35		175.00
Replacements Lake Erie And Trout/Salmon Combo Stamp	8 5		34.00 70.00
Trout/Salmon Stamp	140		1,120.00
Totals (Note 2)	380		7,779.25
Disbursements to Fish and Boat Commission (Note 3)			(7,794.25)
Balance due Fish and Boat Commission (County) per settled reports (Note 4)			(15.00)
Examination adjustment (Note 5)			15.00
Adjusted balance due Fish and Boat Commission (Cou for the license period ending December 31, 2007	nty)	\$	-

TREASURER PIKE COUNTY FISHING LICENSE SALES STATEMENT OF RECEIPTS AND DISBURSEMENTS LICENSE PERIOD ENDING DECEMBER 31, 2008

License Type	Licenses Sold	Fis	nount Due h and Boat mmission
<u>License Type</u>	5010		
Resident	78	\$	1,681.40
Senior resident	5		53.50
Non-resident	14		720.30
Tourist			
Three day	1		25.70
Seven day	1		33.70
Senior lifetime	36		1,821.70
Lifetime Upgrade Card	29		162.50
Replacements	7		32.75
Lake Erie And Trout/Salmon Combo Stamp	2		29.40
Trout/Salmon Stamp	106		906.10
Totals (Note 2)	279		5,467.05
Disbursements to Fish and Boat Commission (Note 3)			(5,467.05)
Balance due Fish and Boat Commission (County) per settled reports (Note 4)			-
Examination adjustments			-
Adjusted balance due Fish and Boat Commission (Cou for the license period ending December 31, 2008	nty)	\$	

TREASURER PIKE COUNTY FISHING LICENSE SALES STATEMENT OF RECEIPTS AND DISBURSEMENTS LICENSE PERIOD ENDING DECEMBER 31, 2009

License Type	Licenses Sold	Fis	nount Due h and Boat ommission
Resident Replacements	94 3	\$	2,039.80 17.10
Senior resident	7		74.90
National Guard/Armed Forces	1		1.70
Non-resident Replacements	9 1		465.30 5.70
Tourist Three day Seven day	2 1		51.40 33.70
Senior lifetime Lifetime Upgrade Card Replacements	22 17 14		1,115.40 113.90 74.10
Trout/Salmon Stamp	96		835.20
Totals (Note 2)	267		4,828.20
Disbursements to Fish and Boat Commission (Note 3)			(4,828.20)
Balance due Fish and Boat Commission (County) per settled reports (Note 4)			-
Examination adjustments			-
Adjusted balance due Fish and Boat Commission (Cou for the license period ending December 31, 2009	inty)	\$	

TREASURER PIKE COUNTY DOG LICENSE SALES STATEMENT OF RECEIPTS AND DISBURSEMENTS LICENSE PERIOD ENDING DECEMBER 31, 2007

License Type	Licenses Sold	Amount Due Department of Agriculture
Individual	5,110	\$ 28,140.00
Senior citizen	1,271	4,237.00
Lifetime	170	4,970.00
Totals (Note 2)	6,551	37,347.00
Disbursements to Department of Agriculture (Note 3)		(37,347.00)
Balance due Department of Agriculture (County) per settled reports (Note 4)		-
Examination adjustments		
Adjusted balance due Department of Agriculture (County) for the license period ending December 31, 2007		<u>\$ </u>

TREASURER PIKE COUNTY DOG LICENSE SALES STATEMENT OF RECEIPTS AND DISBURSEMENTS LICENSE PERIOD ENDING DECEMBER 31, 2008

License Type	Licenses Sold	Amount Due Department of Agriculture
Individual	5,287	\$ 29,203.00
Senior citizen	1,256	4,172.00
Lifetime	174	5,030.00
Totals (Note 2)	6,717	38,405.00
Disbursements to Department of Agriculture (Note 3)		(38,405.00)
Balance due Department of Agriculture (County) per settled reports (Note 4)		-
Examination adjustments		
Adjusted balance due Department of Agriculture (County) for the license period ending December 31, 2008		<u>\$ </u>

TREASURER PIKE COUNTY DOG LICENSE SALES STATEMENT OF RECEIPTS AND DISBURSEMENTS LICENSE PERIOD ENDING DECEMBER 31, 2009

License Type	Licenses Sold	De	mount Due partment of griculture
	5010		
Individual	4,548	\$	25,030.00
Senior citizen	1,178		3,898.00
Lifetime	157		4,620.00
Totals (Note 2)	5,883		33,548.00
Disbursements to Department of Agriculture (Note 3)			(33,548.00)
Balance due Department of Agriculture (County) per settled reports (Note 4)			-
Examination adjustments			
Adjusted balance due Department of Agriculture (County) for the license period ending December 31, 2009		\$	

TREASURER

PIKE COUNTY NOTES TO THE STATEMENTS OF RECEIPTS AND DISBURSEMENTS FOR THE HUNTING LICENSE PERIOD JULY 1, 2007 TO JUNE 30, 2010 AND FOR THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2007 TO DECEMBER 31, 2009

1. <u>Criteria</u>

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:

License Type	Licensing Agency	License Period
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. <u>Receipts</u>

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

3. <u>Disbursements</u>

The proceeds from the sale of paper Hunting Licenses for the license years 2007 and 2008 were remitted monthly by check with the monthly reports of sales. The proceeds from the sale of hunting licenses sold electronically for the license years 2008 and 2009 were remitted weekly through an electronic funds transfer program.

The proceeds from the sale of paper fishing licenses for the license year 2007 were remitted monthly by check with the monthly reports of sales. The proceeds from the sale of fishing licenses sold electronically for license years 2007 through 2009 were remitted weekly through an electronic funds transfer program.

TREASURER PIKE COUNTY NOTES TO THE STATEMENTS OF RECEIPTS AND DISBURSEMENTS FOR THE HUNTING LICENSE PERIOD JULY 1, 2007 TO JUNE 30, 2010 AND FOR THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2007 TO DECEMBER 31, 2009

3. Disbursements (Continued)

The proceeds from the sale of dog licenses for the license years were remitted by check to the Department of Agriculture with the monthly reports of sales.

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. Examination Adjustment – Fishing License Period Ending December 31, 2007

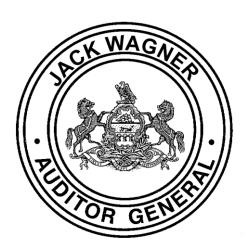
In November 2007, the Treasurer discovered that a Resident Senior Lifetime license was sold in 2003 and the receipt was not remitted to the Fish Commission. The Fish Commission instructed the Treasurer to remit payment at the 2003 license price, which was \$15.

6. <u>Prior Examination Balance Due - Hunting Licenses</u>

During our prior examination, we determined that there was a balance due to the Game Commission of \$48. The Treasurer never received a settlement letter, and therefore, did not remit payment.

7. <u>County Officer Serving During Examination Period</u>

John Gilpin served as Treasurer during the hunting license period July 1, 2007 to June 30, 2010 and during the fishing and dog license period January 1, 2007 to December 31, 2009.



TREASURER PIKE COUNTY REPORT DISTRIBUTION FOR THE HUNTING LICENSE PERIOD JULY 1, 2007 TO JUNE 30, 2010 AND FOR THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2007 TO DECEMBER 31, 2009

This report was initially distributed to:

The Honorable Russell C. Redding Secretary Department of Agriculture

Ms. Susan L. West Director Bureau of Dog Law Enforcement Department of Agriculture

Mr. John Arway Executive Director Fish and Boat Commission

Mr. Carl G. Roe Executive Director Pennsylvania Game Commission

The Honorable John Gilpin

Treasurer

The Honorable Richard Caridi

Chairman of the Board of Commissioners

This report is a matter of public record. Copies of this report may be obtained from the Pennsylvania Department of the Auditor General, Office of Communications, 318 Finance Building, Harrisburg, PA 17120. To view this report online or to contact the Department of the Auditor General, please access our web site at www.auditorgen.state.pa.us.