

TREASURER

SOMERSET COUNTY

EXAMINATION REPORT OF LICENSE SALES

HUNTING - JULY 1, 2005 TO JUNE 30, 2010

FISHING AND DOG - JANUARY 1, 2006 TO DECEMBER 31, 2009





TREASURER

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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 Donna M. Schmitt  
Treasurer  
Somerset County  
Somerset, PA 15501

We have examined the accompanying statements of receipts and disbursements (Statements) 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). 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)

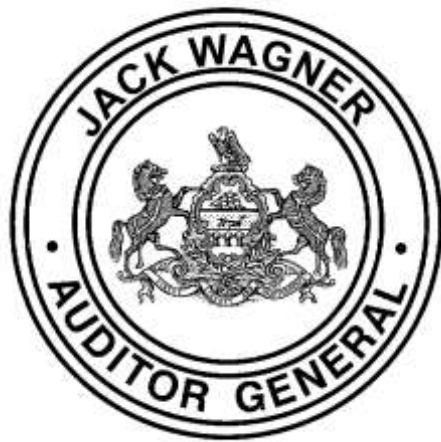
The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

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.

A handwritten signature in cursive script that reads "Jack Wagner".

September 10, 2012

JACK WAGNER  
Auditor General



TREASURER  
SOMERSET COUNTY  
HUNTING LICENSE SALES  
STATEMENT OF RECEIPTS AND DISBURSEMENTS  
LICENSE PERIOD ENDING JUNE 30, 2006

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Game Commission</u>
Resident		
Adult	392	\$ 7,448.00
Junior	45	225.00
Junior combination	32	256.00
Senior	51	612.00
Replacements	14	70.00
Military	77	77.00
Non-resident		
Adult	25	2,500.00
Junior	2	80.00
Junior combination	1	50.00
Seven day	3	90.00
Archery		
Resident	157	2,355.00
Muzzleloaders		
Resident	165	1,650.00
Non-resident	4	80.00
Replacements	3	15.00
Antlerless deer		
Resident	18,036	90,180.00
Resident landowners	107	535.00
Non-resident	330	8,250.00
Non-resident landowners	3	75.00
Armed forces	83	415.00
Disabled veterans	24	120.00
Replacements	19	95.00
Furtaker		
Adult resident	7	133.00
Senior resident	1	12.00
Migratory		
Resident	30	60.00
Bear		
Resident	112	1,680.00
Non-resident	1	35.00
Totals (Note 2)	<u>19,724</u>	117,098.00
Disbursements to Game Commission (Note 3)		(116,864.00)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(229.00)</u>
Balance due Game Commission (County) per settled reports (Note 4)		5.00
Examination adjustment (Note 5)		<u>(5.00)</u>
Adjusted balance due Game Commission (County) for the license period ending June 30, 2006		<u>\$ -</u>

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

TREASURER  
SOMERSET COUNTY  
HUNTING LICENSE SALES  
STATEMENT OF RECEIPTS AND DISBURSEMENTS  
LICENSE PERIOD ENDING JUNE 30, 2007

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Game Commission</u>
Resident		
Adult	420	\$ 7,980.00
Junior	40	200.00
Junior combination	37	296.00
Senior	40	480.00
Replacements	16	80.00
Military	81	81.00
Non-resident		
Adult	22	2,200.00
Junior	4	160.00
Junior combination	2	100.00
Seven day	3	90.00
Replacements	1	5.00
Archery		
Resident	164	2,460.00
Non-resident	1	25.00
Replacements	1	5.00
Muzzleloaders		
Resident	164	1,640.00
Non-resident	6	120.00
Replacements	4	20.00
Antlerless deer		
Resident	16,595	82,975.00
Resident landowners	106	530.00
Non-resident	421	10,525.00
Non-resident landowners	3	75.00
Armed forces	79	395.00
Disabled veterans	24	120.00
Replacements	31	155.00
Furtaker		
Adult resident	11	209.00
Senior resident	1	12.00
Migratory		
Resident	26	52.00
Bear		
Resident	137	2,055.00
Non-resident	4	140.00
Replacements	3	15.00
Totals (Note 2)	<u>18,447</u>	113,200.00
Disbursements to Game Commission (Note 3)		(112,948.00)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(242.00)</u>
Balance due Game Commission (County) per settled reports (Note 4)		10.00
Examination adjustment (Note 6)		<u>(10.00)</u>
Adjusted balance due Game Commission (County) for the license period ending June 30, 2007		<u>\$ -</u>

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

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

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Game Commission</u>
Resident		
Adult	429	\$ 8,151.00
Junior	36	180.00
Junior combination	30	240.00
Senior	43	516.00
Replacements	14	70.00
Military	55	55.00
Non-resident		
Adult	26	2,600.00
Junior combination	2	100.00
Seven day	1	30.00
Replacements	2	10.00
Archery		
Resident	144	2,160.00
Non-resident	2	50.00
Muzzleloaders		
Resident	158	1,580.00
Non-resident	5	100.00
Antlerless deer		
Resident	16,571	82,855.00
Resident landowners	92	460.00
Non-resident	210	5,250.00
Non-resident landowners	3	75.00
Armed forces	56	280.00
Disabled veterans	21	105.00
Replacements	21	105.00
Furtaker		
Adult resident	10	190.00
Senior resident	1	12.00
Migratory		
Resident	30	60.00
Bear		
Resident	133	1,995.00
Non-resident	4	140.00
Replacements	1	5.00
Totals (Note 2)	<u>18,100</u>	107,374.00
Disbursements to Game Commission (Note 3)		(107,139.00)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(235.00)</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 ending June 30, 2008		<u>\$ -</u>

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

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

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Game Commission</u>
Resident		
Adult	407	\$ 7,733.00
Junior	25	125.00
Junior combination	42	336.00
Senior	36	432.00
Military	41	41.00
Non-resident		
Adult	17	1,700.00
Junior combination	2	100.00
Seven day	2	60.00
Archery		
Resident	154	2,310.00
Non-resident	1	25.00
Muzzleloaders		
Resident	162	1,620.00
Non-resident	3	60.00
Antlerless deer		
Resident	16,760	83,800.00
Resident landowners	90	450.00
Non-resident	296	7,400.00
Non-resident landowners	3	75.00
Armed forces	45	225.00
Disabled veterans	25	125.00
Furtaker		
Adult resident	17	323.00
Senior resident	1	12.00
Migratory		
Resident	39	78.00
Bear		
Resident	142	2,130.00
Non-resident	7	245.00
Replacements	74	370.00
Totals (Note 2)	<u>18,391</u>	109,775.00
Disbursements to Game Commission (Note 3)		(109,540.00)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(235.00)</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 ending June 30, 2009		<u>\$ -</u>

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

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

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Game Commission</u>
Resident		
Adult	446	\$ 8,786.20
Junior	15	85.50
Landowner	9	33.30
Junior combination	44	382.80
Senior	34	431.80
Senior Lifetime Combo	16	1,611.20
Senior Lifetime Hunting	11	557.70
Senior Lifetime Upgrade Combo	1	50.70
Military	51	86.70
Reserves	1	1.70
Spring Turkey	6	124.20
Mentored Youth	19	32.30
Non-resident		
Adult	19	1,913.30
Junior	1	40.70
Seven day	1	30.70
Archery - Resident and Non-resident	177	2,788.90
Muzzleloaders - Resident and Non-resident	187	2,060.90
Antlerless deer		
Resident	14,343	81,755.10
Resident landowners	79	450.30
Non-resident	380	9,766.00
Non-resident landowners	1	25.70
Armed forces	56	319.20
Disabled veterans	35	199.50
Elk - Antlered and Antlerless	10	107.00
Bobcat	5	28.50
Furtaker		
Adult resident	15	295.50
Migratory - Resident and Non-resident	36	97.20
Bear - Resident and Non-resident	155	2,473.50
DMAP - Resident and Non-resident	4	38.80
Replacements	55	313.50
Donations for the Game Commission	-	14.00
Totals (Note 2)	<u>16,212</u>	<u>114,902.40</u>
Disbursements to Game Commission (Note 3)		(114,654.80)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(247.60)</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 ending June 30, 2010		<u>\$ -</u>

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

TREASURER  
SOMERSET COUNTY  
FISHING LICENSE SALES  
STATEMENT OF RECEIPTS AND DISBURSEMENTS  
LICENSE PERIOD ENDING DECEMBER 31, 2006

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Fish and Boat Commission</u>
Resident	90	\$ 1,890.00
Replacements	5	21.25
Senior resident	3	30.00
National Guard/Armed Forces	7	7.00
Non-resident	4	204.00
Tourist		
Three day	1	25.00
Seven day	1	33.00
Senior lifetime	78	3,900.00
Replacements	5	21.25
Lake Erie Stamp	3	24.00
Lake Erie And Trout/Salmon Combo Stamp	41	574.00
Trout/Salmon Stamp	<u>123</u>	<u>984.00</u>
Totals (Note 2)	<u><u>361</u></u>	7,713.50
Disbursements to Fish and Boat Commission (Note 3)		<u>(7,713.50)</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 ending December 31, 2006		<u><u>\$ -</u></u>

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



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

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Fish and Boat Commission</u>
Resident	104	\$ 2,184.00
Replacements	1	4.25
Senior resident	4	40.00
One day resident	1	10.00
National Guard/Armed Forces	10	10.00
Non-resident	2	102.00
Tourist		
Three day	1	25.00
Senior lifetime	71	3,550.00
Lifetime Upgrade Card	58	290.00
Replacements	8	34.00
Lake Erie Stamp	5	40.00
Lake Erie And Trout/Salmon Combo Stamp	34	476.00
Trout/Salmon Stamp	<u>141</u>	<u>1,128.00</u>
Totals (Note 2)	<u><u>440</u></u>	7,893.25
Disbursements to Fish and Boat Commission (Note 3)		<u>(7,893.25)</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 ending December 31, 2007		<u><u>\$ -</u></u>

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

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

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Fish and Boat Commission</u>
Resident	110	\$ 2,371.60
Senior resident	3	31.40
National Guard/Armed Forces	9	15.30
Non-resident	3	155.10
Tourist		
Three day	1	25.70
Seven day	1	33.70
Senior lifetime	43	2,175.20
Lifetime Upgrade Card	38	213.80
Replacements	4	17.10
Lake Erie Stamp	1	8.70
Lake Erie And Trout/Salmon Combo Stamp	23	333.20
Trout/Salmon Stamp	<u>121</u>	<u>1,040.10</u>
Totals (Note 2)	<u><u>357</u></u>	6,420.90
Disbursements to Fish and Boat Commission (Note 3)		<u>(6,420.90)</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 ending December 31, 2008		<u><u>\$ -</u></u>

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

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

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Fish and Boat Commission</u>
Resident	88	\$ 1,909.60
Replacements	2	11.40
Senior resident	3	32.10
National Guard/Armed Forces	2	3.40
Non-resident	2	103.40
Tourist		
Three day	2	51.40
Senior lifetime	21	1,064.70
Lifetime Upgrade Card	24	160.80
Replacements	4	22.80
Donations for the Fish and Boat Commission		15.00
Lake Erie And Trout/Salmon Combo Stamp	25	367.50
Trout/Salmon Stamp	<u>82</u>	<u>713.40</u>
Totals (Note 2)	<u><u>255</u></u>	4,455.50
Disbursements to Fish and Boat Commission (Note 3)		<u>(4,455.50)</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 ending December 31, 2009		<u><u>\$ -</u></u>

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

TREASURER  
SOMERSET COUNTY  
DOG LICENSE SALES  
STATEMENT OF RECEIPTS AND DISBURSEMENTS  
LICENSE PERIOD ENDING DECEMBER 31, 2006

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Department of Agriculture</u>
Individual	12,101	\$ 71,415.00
Senior citizen	3,187	12,129.00
Lifetime	172	5,230.00
Totals (Note 2)	<u>15,460</u>	88,774.00
Disbursements to Department of Agriculture (Note 3)		<u>(88,774.00)</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 ending December 31, 2006		<u>\$ -</u>

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

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

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Department of Agriculture</u>
Individual	11,875	\$ 69,875.00
Senior citizen	3,154	11,888.00
Lifetime	170	5,220.00
Totals (Note 2)	<u>15,199</u>	86,983.00
Disbursements to Department of Agriculture (Note 3)		<u>(86,983.00)</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 ending December 31, 2007		<u>\$ -</u>

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

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

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Department of Agriculture</u>
Individual	12,064	\$ 70,932.00
Senior citizen	3,280	12,462.00
Lifetime	182	5,480.00
Totals (Note 2)	<u>15,526</u>	88,874.00
Disbursements to Department of Agriculture (Note 3)		<u>(88,876.00)</u>
Balance due Department of Agriculture (County) per settled reports (Note 4)		(2.00)
Examination adjustments		<u>-</u>
Adjusted balance due Department of Agriculture (County) for the license period ending December 31, 2008		<u>\$ (2.00)</u>

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

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

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Department of Agriculture</u>
Individual	12,018	\$ 70,486.00
Senior citizen	3,372	12,812.00
Lifetime	203	6,220.00
Totals (Note 2)	<u>15,593</u>	89,518.00
Disbursements to Department of Agriculture (Note 3)		<u>(89,518.00)</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 ending December 31, 2009		<u>\$ -</u>

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

TREASURER  
SOMERSET COUNTY  
NOTES TO THE STATEMENTS OF RECEIPTS AND DISBURSEMENTS  
FOR THE HUNTING LICENSE PERIOD JULY 1, 2005 TO JUNE 30, 2010 AND FOR  
THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2006 TO DECEMBER 31, 2009

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 paper hunting licenses for license years 2005 through 2008 were remitted monthly by check with the monthly reports of sales. The proceeds from the sale of hunting licenses, sold electronically, for license years 2008 and 2009 were remitted weekly through an electronic funds transfer program.



TREASURER  
SOMERSET COUNTY  
NOTES TO THE STATEMENTS OF RECEIPTS AND DISBURSEMENTS  
FOR THE HUNTING LICENSE PERIOD JULY 1, 2005 TO JUNE 30, 2010 AND FOR  
THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2006 TO DECEMBER 31, 2009

3. Disbursements (Continued)

The proceeds from the sale of paper fishing licenses for license years 2006 and 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.

The proceeds from the sale of dog licenses for the license years were remitted by check to the appropriate licensing agency 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 – Hunting License Period Ending June 30, 2006

The \$5 adjustment represents one Antlerless Deer License reported as sold in August 2006. The check for this license was returned for insufficient funds in September 2006. The license was voided and never sent out.

6. Examination Adjustment – Hunting License Period Ending June 30, 2007

The \$10 adjustment represents two Antlerless Deer Licenses reported as sold in August 2007. The checks for these licenses were returned for insufficient funds in September 2007 and October 2007, respectively. These licenses were voided and never sent out.

7. County Officer Serving During Examination Period

Donna M. Schmitt served as Treasurer during the hunting license period July 1, 2005 to June 30, 2010 and during the fishing and dog license period January 1, 2006 to December 31, 2009.



TREASURER  
SOMERSET COUNTY  
REPORT DISTRIBUTION  
FOR THE HUNTING LICENSE PERIOD JULY 1, 2005 TO JUNE 30, 2010 AND FOR  
THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2006 TO DECEMBER 31, 2009

This report was initially distributed to:

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Dog Law Enforcement Office  
Department of Agriculture

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