

# COMPLIANCE AUDIT

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## Treasurer

Bradford County, Pennsylvania

For the Period

Hunting - July 1, 2015 to June 30, 2019

Fishing and Dog - January 1, 2015 to  
December 31, 2019

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September 2020



Commonwealth of Pennsylvania  
Department of the Auditor General

Eugene A. DePasquale • Auditor General

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EUGENE A. DePASQUALE  
AUDITOR GENERAL

The Honorable Matthew Allen  
Treasurer  
Bradford County  
Towanda, PA 18848

We have conducted a compliance audit of the Treasurer, Bradford 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 Department of Revenue to allow the Department of Revenue to state and settle the County Office's account. 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 Office is responsible for establishing and maintaining effective internal controls to provide reasonable assurance that the County Office complies 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 Office 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 period identified on the contents page, are presented in accordance with the criteria set forth in the background section, the County Office, 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 Office's receipts and disbursements of funds collected on behalf of the Commonwealth (summaries). We obtained data representing the County Office'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 Office'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 Office. We appreciate the courtesy extended by the Treasurer, Bradford 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.



Eugene A. DePasquale  
Auditor General

August 26, 2020

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TREASURER  
BRADFORD COUNTY  
BACKGROUND

FOR THE HUNTING LICENSE PERIOD JULY 1, 2015 TO JUNE 30, 2019 AND FOR  
THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2015 TO DECEMBER 31, 2019

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 2015 through 2019 were remitted weekly through an electronic funds transfer program.

The proceeds from the sale of fishing licenses, sold electronically, for license years 2015 through 2019 were remitted weekly through an electronic funds transfer program.

The proceeds from the sale of dog licenses for the license years 2015 through 2019 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.

Becky Clark served as Treasurer during the hunting license period July 1, 2015 to June 30, 2019 and during the fishing and dog license period January 1, 2015 to December 31, 2019.

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  
BRADFORD COUNTY  
HUNTING LICENSE SALES  
SUMMARY 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	143	\$ 2,817.10
Junior	9	51.30
Junior combination	6	52.20
Senior	20	254.00
Senior Lifetime Combo	3	302.10
Senior Lifetime Hunting	3	152.10
Military	31	55.70
Reserves	1	1.70
Spring Turkey	10	207.00
Mentored Youth	5	8.50
Non-resident		
Adult	14	1,409.80
Junior combination	2	101.40
Archery - Resident and Non-resident	91	1,448.70
Muzzleloaders - Resident and Non-resident	86	960.20
Antlerless deer		
Resident	12,894	73,495.80
Resident landowners	24	136.80
Non-resident	1,507	38,729.90
Non-resident landowners	3	77.10
Armed forces	44	250.80
Disabled veterans	47	267.90
Elk - Antlered and Antlerless	7	74.90
Bobcat	17	96.90
Fisher	5	28.50
River Otter	2	11.40
Furtaker		
Adult resident	12	236.40
Disabled veterans	2	5.40
Migratory - Resident and Non-resident	24	64.80
Bear - Resident and Non-resident	95	1,511.50
DMAP - Resident and Non-resident	4	88.80
Replacements	75	423.50
Totals	<u>15,186</u>	<u>123,322.20</u>
Disbursements to Game Commission		(123,142.20)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(180.00)</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, 2015 to June 30, 2016		<u>\$ -</u>

TREASURER  
BRADFORD 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	119	\$ 2,368.10
Junior	9	53.10
Junior combination	9	80.10
Senior	17	219.30
Senior Lifetime Combo	2	201.80
Senior Lifetime Hunting	6	305.40
Military	32	67.80
Spring Turkey	12	250.80
Mentored Youth	8	15.20
Non-resident		
Adult	20	2,018.00
Junior	1	40.90
Spring Turkey	1	40.90
Archery - Resident and Non-resident	93	1,518.70
Muzzleloaders - Resident and Non-resident	77	889.30
Antlerless deer		
Resident	13,193	77,838.70
Resident landowners	19	112.10
Non-resident	1,455	37,684.50
Non-resident landowners	3	77.70
Armed forces	37	218.30
Disabled veterans	51	300.90
Elk - Antlered and Antlerless	7	76.30
Bobcat	13	76.70
Fisher	4	23.60
River Otter	2	11.80
Furtaker		
Adult resident	8	159.20
Senior resident	2	25.80
Migratory - Resident and Non-resident	28	90.20
Bear - Resident and Non-resident	103	1,637.70
DMAP - Resident and Non-resident	4	64.60
Replacements	64	369.60
Totals	<u>15,399</u>	<u>126,837.10</u>
Disbursements to Game Commission		(126,643.10)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(194.00)</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  
BRADFORD 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	105	\$ 2,089.50
Junior	5	29.50
Junior combination	5	44.50
Senior	13	167.70
Senior Lifetime Combo	5	504.50
Senior Lifetime Hunting	1	50.90
Military	35	72.50
Spring Turkey	10	209.00
Mentored Youth	5	9.50
Non-resident		
Adult	19	1,917.10
Spring Turkey	1	40.90
Archery - Resident and Non-resident	103	1,667.70
Muzzleloaders - Resident and Non-resident	64	717.60
Antlerless deer		
Resident	14,852	87,626.80
Resident landowners	20	118.00
Non-resident	1,757	45,506.30
Non-resident landowners	4	103.60
Armed forces	38	224.20
Disabled veterans	64	377.60
Elk - Antlered and Antlerless	3	32.70
Bobcat	10	59.00
Fisher	4	23.60
River Otter	2	11.80
Adult Pheasant	10	259.00
Furtaker		
Adult resident	5	99.50
Migratory - Resident and Non-resident	23	75.70
Bear - Resident and Non-resident	96	1,566.40
DMAP - Resident and Non-resident	10	99.00
Replacements	56	330.40
Hunting & Trapping Digest	21	105.00
Totals	<u>17,346</u>	<u>144,139.50</u>
Disbursements to Game Commission		(143,939.50)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(200.00)</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  
BRADFORD 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	124	\$ 2,467.60
Junior	3	17.70
Junior combination	5	44.50
Senior	14	180.60
Senior Lifetime Combo	3	302.70
Senior Lifetime Hunting	6	305.40
Senior Lifetime Upgrade Combo	1	50.90
Military	23	49.70
Spring Turkey	6	125.40
Mentored Youth	8	15.20
Non-resident		
Adult	21	2,118.90
Spring Turkey	1	40.90
Archery - Resident and Non-resident	89	1,455.10
Muzzleloaders - Resident and Non-resident	53	597.70
Antlerless deer		
Resident	14,349	84,659.10
Resident landowners	20	118.00
Non-resident	1,680	43,512.00
Non-resident landowners	3	77.70
Armed forces	25	147.50
Disabled veterans	60	354.00
Elk - Antlered and Antlerless	4	43.60
Bobcat	6	35.40
Adult Pheasant	8	207.20
Furtaker		
Adult resident	5	99.50
Migratory - Resident and Non-resident	14	43.60
Bear - Resident and Non-resident	87	1,503.30
DMAP - Resident and Non-resident	20	198.00
Replacements	71	418.90
Hunting & Trapping Digest	14	70.00
Totals	<u>16,723</u>	<u>139,260.10</u>
Disbursements to Game Commission		(139,070.10)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(190.00)</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  
BRADFORD COUNTY  
FISHING LICENSE SALES  
SUMMARY 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
Replacements	2	11.40
Senior resident	10	97.00
One day resident	1	10.70
National Guard/Armed Forces	1	1.70
Reduced Disabled Veterans	2	5.40
Non-resident	1	50.70
Tourist		
Three day	1	25.70
Senior lifetime	6	304.20
Replacements	7	39.90
Lake Erie Stamp	2	17.40
Lake Erie And Trout/Salmon Combo Stamp	2	29.40
Trout/Salmon Stamp	28	243.60
1 Year Trout/Salmon	6	52.20
Replacements	1	(1.00)
Annual Fishing Button	3	12.00
	<hr/>	<hr/>
Totals	<u>140</u>	2,287.20
Disbursements to Fish and Boat Commission		<u>(2,287.20)</u>
Balance due Fish and Boat Commission (County) per settled reports		-
Audit adjustments		<hr/> -
Adjusted balance due Fish and Boat Commission (County) for the license period January 1, 2015 to December 31, 2015		<u>\$ -</u>

TREASURER  
BRADFORD COUNTY  
FISHING LICENSE SALES  
SUMMARY 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	61	\$ 1,328.10
3 Year Resident	1	63.70
5 Year Resident	1	105.70
Senior resident	4	42.80
National Guard/Armed Forces	3	5.10
Reduced Disabled Veterans	4	7.40
Non-resident	3	130.20
Tourist		
Three day	1	25.70
Seven day	1	33.90
Senior lifetime	7	400.30
Lifetime Upgrade Card	2	21.60
Replacements	6	34.60
Lake Erie And Trout/Salmon Combo Stamp	2	29.40
Trout/Salmon Stamp	24	209.20
1 Year Trout/Salmon	7	60.90
3 Year Trout/Salmon	1	24.70
5 Year Trout/Salmon	1	40.70
Annual Fishing Button	5	20.00
Totals	<u>134</u>	2,584.00
Disbursements to Fish and Boat Commission		<u>(2,584.00)</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, 2016 to December 31, 2016		<u>\$ -</u>

TREASURER  
BRADFORD 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	37	\$ 810.30
Replacements	1	5.90
Senior resident	6	65.40
Reduced Disabled Veterans	4	7.60
Non-resident	2	103.80
Tourist		
Three day	3	77.70
Seven day	1	33.90
Senior lifetime	7	356.30
Replacements	3	17.70
Lake Erie Stamp	1	8.90
Lake Erie And Trout/Salmon Combo Stamp	2	29.80
Trout/Salmon Stamp	19	169.10
1 Year Trout/Salmon	3	26.70
Replacements	1	5.90
Annual Fishing Button	2	8.00
	<hr/>	<hr/>
Totals	<u>92</u>	1,727.00
Disbursements to Fish and Boat Commission		<u>(1,727.00)</u>
Balance due Fish and Boat Commission (County) per settled reports		-
Audit adjustments		<hr/> -
Adjusted balance due Fish and Boat Commission (County) for the license period January 1, 2017 to December 31, 2017		<u>\$ -</u>

TREASURER  
BRADFORD 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	48	\$ 1,051.20
3 Year Resident	2	127.80
Voluntary Youth	2	3.80
Replacements	1	5.90
Senior resident	5	54.50
Reduced Disabled Veterans	5	9.50
Tourist		
Three day	2	51.80
Seven day	1	33.90
Senior lifetime	2	101.80
Replacements	1	5.90
Lake Erie And Trout/Salmon Combo Stamp	1	14.90
Trout/Salmon Stamp	26	231.40
1 Year Trout/Salmon	4	35.60
3 Year Trout/Salmon	2	49.80
Annual Fishing Button	1	4.00
	<u>103</u>	<u>1,781.80</u>
Totals		
Disbursements to Fish and Boat Commission		<u>(1,781.80)</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  
BRADFORD 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	46	\$ 1,023.40
Voluntary Youth	4	7.60
Replacements	2	11.80
Senior resident	5	54.50
Disabled Veterans	42	13
Non-resident	2	103.80
Tourist		
Three day	5	129.50
Senior lifetime	8	407.20
Replacements	3	17.70
Lake Erie And Trout/Salmon Combo Stamp	1	14.90
Trout/Salmon Stamp	26	231.40
1 Year Trout/Salmon	8	71.20
3 Year Trout/Salmon	1	24.90
PA Fishing Summary Booklet	7	14.00
Totals	<u>160</u>	<u>2,125.20</u>
 Disbursements to Fish and Boat Commission		 <u>(2,125.20)</u>
 Balance due Fish and Boat Commission (County) per settled reports		 -
 Audit adjustments		 <u>-</u>
 Adjusted balance due Fish and Boat Commission (County) for the license period January 1, 2019 to December 31, 2019		 <u>\$ -</u>

TREASURER  
 BRADFORD COUNTY  
 DOG LICENSE SALES  
 SUMMARY 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	7,942	\$45,630.00
Senior citizen	3,390	\$12,322.00
Lifetime	<u>264</u>	<u>\$8,040.00</u>
Totals	<u><u>11,596</u></u>	\$65,992.00
Disbursements to Department of Agriculture		<u>(\$65,992.00)</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, 2015 to December 31, 2015		<u>\$ -</u>

TREASURER  
 BRADFORD COUNTY  
 DOG LICENSE SALES  
 SUMMARY 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	7,207	\$41,373.00
Senior citizen	3,347	\$12,143.00
Lifetime	<u>245</u>	<u>\$7,440.00</u>
Totals	<u>10,799</u>	\$60,956.00
Disbursements to Department of Agriculture		<u>(\$60,956.00)</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, 2016 to December 31, 2016		<u>\$ -</u>



TREASURER  
 BRADFORD 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	6,875	\$39,441.00
Senior citizen	3,192	\$11,568.00
Lifetime	<u>299</u>	<u>\$9,190.00</u>
Totals	<u><u>10,366</u></u>	\$60,199.00
Disbursements to Department of Agriculture		<u>(\$60,199.00)</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  
 BRADFORD 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	7,161	\$41,513.00
Senior citizen	3,106	\$11,304.00
Lifetime	<u>286</u>	<u>\$8,540.00</u>
Totals	<u><u>10,553</u></u>	\$61,357.00
Disbursements to Department of Agriculture		<u>(\$61,357.00)</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  
 BRADFORD 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	6,212	\$35,852.00
Senior citizen	2,813	\$10,173.00
Lifetime	<u>355</u>	<u>\$10,840.00</u>
Totals	<u>9,380</u>	\$56,865.00
Disbursements to Department of Agriculture		<u>(\$56,865.00)</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>

TREASURER  
BRADFORD COUNTY  
REPORT DISTRIBUTION  
FOR THE HUNTING LICENSE PERIOD JULY 1, 2015 TO JUNE 30, 2019 AND FOR  
THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2015 TO DECEMBER 31, 2019

This report was initially distributed to:

**Mr. John Howard**  
Chief Counsel  
Governor's Office of General Counsel  
Department of Agriculture

**Ms. Tracee Gotwalt**  
Director  
Department of Agriculture

**Ms. Linda Hansen**  
Administrative Office I  
Department of Agriculture

**The Honorable Russell C. Redding**  
Secretary  
Department of Agriculture

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

**Mr. Bryan Burhans**  
Executive Director  
Pennsylvania Game Commission

**The Honorable Matthew Allen**  
Treasurer

**The Honorable Daryl Miller**  
Chairperson of the Board of Commissioners

This report is a matter of public record and is available online at [www.PaAuditor.gov](http://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](mailto:news@PaAuditor.gov).