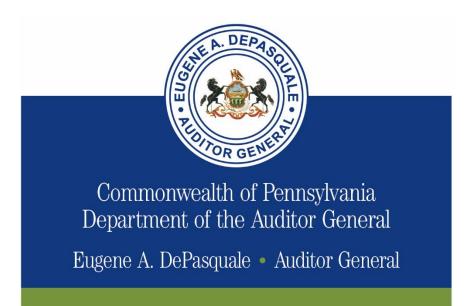
ATTESTATION ENGAGEMENT

Treasurer

Clearfield County, Pennsylvania
For the Period
Hunting - July 1, 2015 to June 30, 2018
Fishing and Dog - January 1, 2015 to
December 31, 2018

December 2019





Commonwealth of Pennsylvania
Department of the Auditor General
Harrisburg, PA 17120-0018
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EUGENE A. DEPASQUALE AUDITOR GENERAL

Independent Auditor's Report

The Honorable Carol Fox Treasurer Clearfield County Clearfield, PA 16830

We have examined the accompanying statements of receipts and disbursements (Statements) of the Treasurer, Clearfield 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*.

<u>Independent Auditor's Report (Continued)</u>

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*.

<u>Independent Auditor's Report (Continued)</u>

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, Clearfield County, to us during the course of our examination. If you have any questions, please feel free to contact the Bureau of County Audits at 717-787-1363.

October 22, 2019

Eugene A. DePasquale Auditor General

Eugent: O-Pasper

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STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE LICENSE PERIOD JULY 1, 2015 TO JUNE 30, 2016

License Type	Licenses Sold		nt Due Game ommission
Resident			
Adult	60	\$	1,182.00
Junior	6		34.20
Landowner	1		3.70
Junior combination	2		17.40
Senior	7		88.90
Senior Lifetime Combo	2		201.40
Senior Lifetime Hunting	3		152.10
Military	71		124.70
Spring Turkey	2		41.40
Mentored Youth	3		5.10
Non-resident - Adult	5		503.50
Archery - Resident and Non-resident	80		1,266.00
Muzzleloaders - Resident and Non-resident	49		534.30
Antlerless deer			
Resident	13,294		75,775.80
Resident landowners	58		330.60
Non-resident	409		10,511.30
Non-resident landowners	4		102.80
Armed forces	80		456.00
Disabled veterans	81		461.70
Elk - Antlered and Antlerless	17		181.90
Bobcat	13		74.10
Fisher	5		28.50
River Otter	1		5.70
Federal Duck Stamp	4		108.80
Furtaker	·		100.00
Adult resident	5		98.50
Disabled veterans	1		2.70
Migratory - Resident and Non-resident	15		46.50
Bear - Resident and Non-resident	52		836.40
DM AP - Resident and Non-resident	3		29.10
Replacements	49		279.30
Donations for the Game Commission	1		2.50
Totals (Note 2)	14,383	-	93,486.90
Totals (Note 2)	14,383		93,480.90
Disbursements to Game Commission (Note 3)			(93,279.90)
Credits taken for licenses issued for Disabled Veterans and			
Senior Lifetime Hunt renewals			(207.00)
Balance due Game Commission (County) per settled reports (Note 4)			-
Examination adjustments			_
Adjusted balance due Game Commission (County)			
for the license period July 1, 2015 to June 30, 2016		\$	

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE LICENSE PERIOD JULY 1, 2016 TO JUNE 30, 2017

Resident 55 \$ 1,094.50 Junior 2 11.80 Landowner 2 7.80 Senior Lifetime Combo 3 302.70 Senior Lifetime Hunting 1 50.90 Military 74 151.60 Reserves 1 1.90 Spring Turkey 16 334.40 Mentored Youth 4 7.60 Non-resident - Adult 9 908.10 Archery - Resident and Non-resident 80 1,302.00 Muzzleloaders - Resident and Non-resident 80 1,302.00 Muzzleloaders - Resident and Non-resident 80 1,302.00 Muzzleloaders - Resident and Non-resident 40 7.673.50 Resident landowners 47 277.30 Non-resident 396 10,256.40 Non-resident landowners 47 277.30 Non-resident landowners 4 103.60 Armed forces 71 418.90 Disabled veterans 89 525.10 Elk - Ant	License Type	Licenses Sold		ant Due Game ommission
Junior	Resident			
Landowner 2 7.80 Senior 7 90.30 Senior Lifetime Combo 3 302.70 Senior Lifetime Hunting 1 50.90 Military 74 151.60 Reserves 1 1.90 Spring Turkey 16 334.40 Mentored Youth 4 7.60 Non-resident - Adult 9 908.10 Archery - Resident and Non-resident 80 1,302.00 Muzzleloaders - Resident and Non-resident 40 205.80 Resident landowners 47 277.30 Non-resident 396 10,256.40 Non-resident landowners 4 103.60 Armed forces 71 418.90 Disabled veterans 89 525.10 Elk - Antlered and Antlerless 27 294.30 <	Adult	55	\$	1,094.50
Senior Lifetime Combo 3 302.70 Senior Lifetime Hunting 1 50.90 Military 74 151.60 Reserves 1 1.90 Spring Turkey 16 334.40 Mentored Youth 4 7.60 Non-resident - Adult 9 908.10 Archery - Resident and Non-resident 62 705.80 Antlerless deer 80 1,302.00 Resident and Non-resident 62 705.80 Antlerless deer 8 1,302.00 Resident landowners 47 277.30 Non-resident 396 10,256.40 Non-resident landowners 47 277.30 Non-resident forces 71 418.90 Disabled veterans 89 525.10 Elk - Antlered and Antlerless 27 294.30 Bobcat 12 70.80 Fisher 8 47.20 River Otter 1 5.90 Federal Duck Stamp 10 274.00 <	Junior	2		11.80
Senior Lifetime Combo 3 302.70 Senior Lifetime Hunting 1 50.90 Military 74 151.60 Reserves 1 1.90 Spring Turkey 16 334.40 Mentored Youth 4 7.60 Non-resident - Adult 9 908.10 Archery - Resident and Non-resident 80 1,302.00 Muzzleloaders - Resident and Non-resident 62 705.80 Antlerless deer 80 1,302.00 Resident 13,165 77,673.50 Resident landowners 47 277.30 Non-resident landowners 47 277.30 Non-resident landowners 4 103.60 Armed forces 71 418.90 Disabled veterans 89 525.10 Elk - Antlered and Antlerless 27 294.30 Bobcat 12 70.80 Fisher 8 47.20 River Otter 1 5.90 Federal Duck Stamp 8 15	Landowner	2		7.80
Senior Lifetime Hunting 1 50.90 Military 74 151.60 Reserves 1 1.90 Spring Turkey 16 334.40 Mentored Youth 4 7.60 Non-resident - Adult 9 908.10 Archery - Resident and Non-resident 80 1,302.00 Muzzleloaders - Resident and Non-resident 62 705.80 Antlerless deer 80 1,302.00 Resident landowners 47 277.30 Resident landowners 47 277.30 Resident landowners 4 103.60 Non-resident landowners 4 103.60 Armed forces 71 418.90 Disabled veterans 89 525.10 Elk - Antlered and Antlerless 27 294.30 Bobcat 12 70.80 Fisher 8 47.20 River Otter 1 5.90 Federal Duck Stamp 10 274.00 Federal Duck Stamp 8 159.2	Senior	7		90.30
Military 74 151.60 Reserves 1 1.90 Spring Turkey 16 334.40 Mentored Youth 4 7.60 Non-resident - Adult 9 908.10 Archery - Resident and Non-resident 80 1,302.00 Muzzleloaders - Resident and Non-resident 62 705.80 Antlerless deer 80 13,165 77,673.50 Resident landowners 47 277.30 Non-resident landowners 47 277.30 Non-resident landowners 44 103.60 10,256.40 Non-resident landowners 4 103.60 40 Armed forces 71 418.90 10 266.40 Non-resident landowners 4 103.60 40 10 260.00 10 260.00 10 260.00 10 260.00 10 260.00 10 260.00 10 260.00 10 274.00 10 274.00 10 10 274.00 10 10 274.00	Senior Lifetime Combo	3		302.70
Reserves 1 1.90 Spring Turkey 16 334.40 Mentored Youth 4 7.60 Non-resident - Adult 9 908.10 Archery - Resident and Non-resident 80 1,302.00 Muzzleloaders - Resident and Non-resident 62 705.80 Antlerless deer 8 77.673.50 Resident landowners 47 277.30 Resident landowners 47 277.30 Non-resident landowners 4 103.60 Armed forces 71 418.90 Disabled veterans 89 525.10 Elk - Antlered and Antlerless 27 294.30 Bobcat 12 70.80 Fisher 8 47.20 River Otter 1 5.90 Federal Duck Stamp 10 274.00 Furtaker 8 159.20 Adult resident 8 159.20 Disabled veterans 2 5.80 Migratory - Resident and Non-resident 61 <t< td=""><td>Senior Lifetime Hunting</td><td>1</td><td></td><td>50.90</td></t<>	Senior Lifetime Hunting	1		50.90
Spring Turkey 16 334.40 Mentored Youth 4 7.60 Non-resident - Adult 9 908.10 Archery - Resident and Non-resident 80 1,302.00 Muzzleloaders - Resident and Non-resident 62 705.80 Antlerless deer 80 13,165 77,673.50 Resident sident 13,165 77,673.50 80 10,256.40 10,360 Resident landowners 47 277.30 10,360 10,256.40 10,360 10,256.40 10,360 10,256.40 10,360 10,256.40 10,360 10,256.40 10,360 10,256.40 10,360 10,256.40 10,360 10,256.40 11,360 10,360 10,256.40 11,360 10,360 11,360 10,360 11,360 10,360 11,360 10,360 11,360 10,360 11,360 10,360 10,360 10,256.40 10,360 10,360 10,360 10,256.40 10,360 10,360 10,360 10,360 10,360 10,360 10,360 10,360 10,360	Military	74		151.60
Mentored Youth 4 7.60 Non-resident - Adult 9 908.10 Archery - Resident and Non-resident 80 1,302.00 Muzzleloaders - Resident and Non-resident 62 705.80 Antlerless deer 7 75.50 Resident landowners 47 277.30 Non-resident landowners 47 277.30 Non-resident landowners 44 103.60 Armed forces 71 418.90 Disabled veterans 89 525.10 Elk - Antlered and Antlerless 27 294.30 Bobcat 12 70.80 Fisher 8 47.20 River Otter 1 5.90 Federal Duck Stamp 10 274.00 Furtaker 8 159.20 Adult resident 8 159.20 Disabled veterans 2 5.80 Migratory - Resident and Non-resident 61 989.90 DM AP - Resident and Non-resident 61 989.90 DM AP - Resident and	Reserves	1		1.90
Mentored Youth 4 7.60 Non-resident - Adult 9 908.10 Archery - Resident and Non-resident 80 1,302.00 Muzzleloaders - Resident and Non-resident 62 705.80 Antlerless deer 7 75.50 Resident landowners 47 277.30 Non-resident landowners 47 277.30 Non-resident landowners 44 103.60 Armed forces 71 418.90 Disabled veterans 89 525.10 Elk - Antlered and Antlerless 27 294.30 Bobcat 12 70.80 Fisher 8 47.20 River Otter 1 5.90 Federal Duck Stamp 10 274.00 Furtaker 8 159.20 Adult resident 8 159.20 Disabled veterans 2 5.80 Migratory - Resident and Non-resident 61 989.90 DM AP - Resident and Non-resident 61 989.90 DM AP - Resident and	Spring Turkey	16		334.40
Archery - Resident and Non-resident 80 1,302.00 Muzzleloaders - Resident and Non-resident 62 705.80 Antlerless deer 705.80 705.80 Resident 13,165 77,673.50 Resident landowners 47 277.30 Non-resident 396 10,256.40 Non-resident landowners 4 103.60 Armed forces 71 418.90 Disabled veterans 89 525.10 Elk - Antlered and Antlerless 27 294.30 Bobcat 12 70.80 Fisher 8 47.20 River Otter 1 5.90 Federal Duck Stamp 10 274.00 Furtaker 8 159.20 Adult resident 8 159.20 Disabled veterans 2 5.80 Migratory - Resident and Non-resident 20 64.00 Bear - Resident and Non-resident 3 29.70 Replacements 70 413.00 Totals (Note 2)		4		7.60
Muzzleloaders - Resident and Non-resident 62 705.80 Antlerless deer 77,673.50 Resident 13,165 77,673.50 Resident landowners 47 277.30 Non-resident 396 10,256.40 Non-resident landowners 4 103.60 Armed forces 71 418.90 Disabled veterans 89 525.10 Elk - Antlered and Antlerless 27 294.30 Bobcat 12 70.80 Fisher 8 47.20 River Otter 1 5.90 Federal Duck Stamp 10 274.00 Furtaker 8 159.20 Adult resident 8 159.20 Disabled veterans 2 5.80 Migratory - Resident and Non-resident 20 64.00 Bear - Resident and Non-resident 3 29.70 Replacements 70 413.00 Totals (Note 2) 14,310 96,578.00 Disbursements to Game Commission (Note 3) (96,378.00) Credits taken for licenses issued for Disabled Veterans and <	Non-resident - Adult	9		908.10
Muzzleloaders - Resident and Non-resident 62 705.80 Antlerless deer 77,673.50 Resident 13,165 77,673.50 Resident landowners 47 277.30 Non-resident 396 10,256.40 Non-resident landowners 4 103.60 Armed forces 71 418.90 Disabled veterans 89 525.10 Elk - Antlered and Antlerless 27 294.30 Bobcat 12 70.80 Fisher 8 47.20 River Otter 1 5.90 Federal Duck Stamp 10 274.00 Furtaker 8 159.20 Adult resident 8 159.20 Disabled veterans 2 5.80 Migratory - Resident and Non-resident 20 64.00 Bear - Resident and Non-resident 3 29.70 Replacements 70 413.00 Totals (Note 2) 14,310 96,578.00 Disbursements to Game Commission (Note 3) (96,378.00) Credits taken for licenses issued for Disabled Veterans and <	Archery - Resident and Non-resident	80		1,302.00
Resident Resident landowners 47 277.30 Resident landowners 47 277.30 Non-resident landowners 396 10,256.40 Non-resident landowners 4 103.60 Armed forces 71 418.90 Disabled veterans 89 525.10 Elk - Antlered and Antlerless 27 294.30 Bobcat 12 70.80 Fisher 8 47.20 River Otter 1 5.90 Federal Duck Stamp 10 274.00 Furtaker 8 159.20 Adult resident 8 159.20 Disabled veterans 2 5.80 Migratory - Resident and Non-resident 20 64.00 Bear - Resident and Non-resident 3 29.70 Replacements 70 413.00 Totals (Note 2) 14,310 96,578.00 Disbursements to Game Commission (Note 3) (96,378.00) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (200.00)	•	62		705.80
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Non-resident 396 10,256.40 Non-resident landowners 4 103.60 Armed forces 71 418.90 Disabled veterans 89 525.10 Elk - Antlered and Antlerless 27 294.30 Bobcat 12 70.80 Fisher 8 47.20 River Otter 1 5.90 Federal Duck Stamp 10 274.00 Furtaker 8 159.20 Adult resident 8 159.20 Disabled veterans 2 5.80 Migratory - Resident and Non-resident 20 64.00 Bear - Resident and Non-resident 61 989.90 DM AP - Resident and Non-resident 3 29.70 Replacements 70 413.00 Totals (Note 2) 14,310 96,578.00 Disbursements to Game Commission (Note 3) (96,378.00) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (200.00) Balance due Game Commission (County) - <	Resident landowners			
Non-resident landowners 4 103.60 Armed forces 71 418.90 Disabled veterans 89 525.10 Elk - Antlered and Antlerless 27 294.30 Bobcat 12 70.80 Fisher 8 47.20 River Otter 1 5.90 Federal Duck Stamp 10 274.00 Furtaker - - Adult resident 8 159.20 Disabled veterans 2 5.80 Migratory - Resident and Non-resident 20 64.00 Bear - Resident and Non-resident 61 989.90 DMAP - Resident and Non-resident 3 29.70 Replacements 70 413.00 Totals (Note 2) 14,310 96,578.00 Disbursements to Game Commission (Note 3) (96,378.00) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (200.00) Balance due Game Commission (County) - Examination adjustments - Adjusted balance due				
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Disabled veterans 89 525.10 Elk - Antlered and Antlerless 27 294.30 Bobcat 12 70.80 Fisher 8 47.20 River Otter 1 5.90 Federal Duck Stamp 10 274.00 Furtaker - - Adult resident 8 159.20 Disabled veterans 2 5.80 Migratory - Resident and Non-resident 20 64.00 Bear - Resident and Non-resident 61 989.90 DMAP - Resident and Non-resident 3 29.70 Replacements 70 413.00 Totals (Note 2) 14,310 96,578.00 Disbursements to Game Commission (Note 3) (96,378.00) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (200.00) Balance due Game Commission (County) - per settled reports (Note 4) - Examination adjustments - Adjusted balance due Game Commission (County)		71		
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Fisher 8 47.20 River Otter 1 5.90 Federal Duck Stamp 10 274.00 Furtaker Adult resident 8 159.20 Disabled veterans 2 5.80 Migratory - Resident and Non-resident 20 64.00 Bear - Resident and Non-resident 61 989.90 DM AP - Resident and Non-resident 3 29.70 Replacements 70 413.00 Totals (Note 2) 14,310 96,578.00 Disbursements to Game Commission (Note 3) (96,378.00) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (200.00) Balance due Game Commission (County) per settled reports (Note 4) - Examination adjustments - Adjusted balance due Game Commission (County)				
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Federal Duck Stamp 10 274.00 Furtaker 3 159.20 Adult resident 8 159.20 Disabled veterans 2 5.80 Migratory - Resident and Non-resident 20 64.00 Bear - Resident and Non-resident 61 989.90 DM AP - Resident and Non-resident 3 29.70 Replacements 70 413.00 Totals (Note 2) 14,310 96,578.00 Disbursements to Game Commission (Note 3) (96,378.00) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (200.00) Balance due Game Commission (County) - per settled reports (Note 4) - Examination adjustments - Adjusted balance due Game Commission (County)				
Furtaker Adult resident Disabled veterans Disabled veterans Adult resident Disabled veterans and Senior Lifetime Hunt renewals Disabled Veterans and Senior Lifetime Hunt renewals Disabled Veterans Disabled Vete				
Adult resident Disabled veterans Disabled Vetera	•	10		27 1.00
Disabled veterans Migratory - Resident and Non-resident Bear - Resident and Non-resident Bear - Resident and Non-resident DMAP - Resident and Non-resident Replacements Totals (Note 2) Disbursements 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)		8		159 20
Migratory - Resident and Non-resident2064.00Bear - Resident and Non-resident61989.90DM AP - Resident and Non-resident329.70Replacements70413.00Totals (Note 2)14,31096,578.00Disbursements to Game Commission (Note 3)(96,378.00)Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals(200.00)Balance due Game Commission (County) per settled reports (Note 4)-Examination adjustments-Adjusted balance due Game Commission (County)		-		
Bear - Resident and Non-resident DMAP - Resident and Non-resident Replacements 70 413.00 Totals (Note 2) Disbursements 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)		-		
DMAP - Resident and Non-resident Replacements 70 413.00 Totals (Note 2) Disbursements 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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Totals (Note 2) 14,310 96,578.00 Disbursements to Game Commission (Note 3) (96,378.00) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (200.00) Balance due Game Commission (County) per settled reports (Note 4) - Examination adjustments - Adjusted balance due Game Commission (County)		_		
Disbursements to Game Commission (Note 3) (96,378.00) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (200.00) Balance due Game Commission (County) per settled reports (Note 4) - Examination adjustments - Adjusted balance due Game Commission (County)	1		-	
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (200.00) Balance due Game Commission (County) per settled reports (Note 4) - Examination adjustments - Adjusted balance due Game Commission (County)	Totals (Note 2)	14,310		90,378.00
Senior Lifetime Hunt renewals (200.00) Balance due Game Commission (County) per settled reports (Note 4) - Examination adjustments - Adjusted balance due Game Commission (County)	Disbursements to Game Commission (Note 3)			(96,378.00)
Balance due Game Commission (County) per settled reports (Note 4) Examination adjustments - Adjusted balance due Game Commission (County)	Credits taken for licenses issued for Disabled Veterans and			
per settled reports (Note 4) - Examination adjustments - Adjusted balance due Game Commission (County)	Senior Lifetime Hunt renewals			(200.00)
Examination adjustments - Adjusted balance due Game Commission (County)	• • • • • • • • • • • • • • • • • • • •			
Adjusted balance due Game Commission (County)	per settled reports (Note 4)			-
	Examination adjustments			
for the license period July 1, 2016 to June 30, 2017	Adjusted balance due Game Commission (County)			
	for the license period July 1, 2016 to June 30, 2017		\$	

FOR THE LICENSE PERIOD JULY 1, 2017 TO JUNE 30, 2018

HUNTING LICENSE SALES STATEMENT OF RECEIPTS AND DISBURSEMENTS

Resident Adult 51 \$ 1,014,90 Junior 1 5.90 Landowner 1 3.90 Junior combination 5 44,50 Senior 8 103,20 Senior Lifetime Combo 3 302,70 Senior Lifetime Hunting 2 101,80 Military 56 115,40 Reserves 1 1,90 Spring Turkey 9 188,10 Mentored Youth 1 30,90 Non-resident - Adult 6 605,40 Non-resident and Non-resident 79 1,296,10 Muzzleloaders - Resident and Non-resident 79 1,296,10 Muzzleloaders - Resident and Non-resident 52 586,80 Antlerless deer 8 2,104,00 Resident 13,256 78,210,40 Resident landowners 50 295,00 Non-resident landowners 4 103,60 Armed forces 61 359,90 Disabled veterans 94 554	License Type	Licenses Sold	Amount Due Game Commission
Junior	Resident		
Landowner	Adult	51	\$ 1,014.90
Junior combination	Junior	1	5.90
Senior Lifetime Combo 3 302.70 Senior Lifetime Hunting 2 101.80 Military 56 115.40 Reserves 1 1.90 Spring Turkey 9 188.10 Mentored Youth 1 1.90 Non-resident - Adult 6 605.40 Non-resident - Seven day 1 30.90 Archery - Resident and Non-resident 79 1.296.10 Muzzleloaders - Resident and Non-resident 52 586.80 Antlerless deer Resident 13,256 78,210.40 Resident landowners 50 295.00 Non-resident landowners 4 103.60 Armed forces 61 359.90 Disabled veterans 94 554.60 Elk - Antlered and Antlerless 18 196.20 Bobcat 20 118.00 Fisher 6 35.40 River Otter 1 5.90 Adult Pheasant 8 207.20 Federal Duck Stamp		1	3.90
Senior Lifetime Combo 3 302.70 Senior Lifetime Hunting 2 101.80 Military 56 115.40 Reserves 1 1.90 Spring Turkey 9 188.10 Mentored Youth 1 1.90 Non-resident - Adult 6 605.40 Non-resident - Seven day 1 30.90 Archery - Resident and Non-resident 79 1.296.10 Muzzleloaders - Resident and Non-resident 52 586.80 Antlerless deer 8 8.20 Resident landowners 50 295.00 Non-resident 466 12,069.40 Non-resident landowners 40 103.60 Non-resident landowners 40 103.60 Armed forces 61 35.90 Disabled veterans 94 554.60 Elk - Antlered and Antlerless 18 196.20 Bobcat 20 118.00 Fisher 6 35.40 River Otter 1 <t< td=""><td>Junior combination</td><td>5</td><td>44.50</td></t<>	Junior combination	5	44.50
Senior Lifetime Hunting 2 101.80 Military 56 115.40 Reserves 1 1.90 Spring Turkey 9 188.10 Mentored Youth 1 1.90 Non-resident - Adult 6 605.40 Non-resident - Seven day 1 30.90 Archery - Resident and Non-resident 79 1,296.10 Muzzleloaders - Resident and Non-resident 79 1,296.10 Muzzleloaders - Resident and Non-resident 52 586.80 Antlerless deer 8 201.40 Resident landowners 50 295.00 Non-resident landowners 4 103.60 Armed forces 61 35.90 Disabled veterans 94 554.60 Elk - Antlered and Antlerless 18 196.20 Bobcat 20 118.00 Fisher 6 35.40 River Otter 1 5.90 Adult Pheasant 8 207.20 Federal Duck Stamp 5 <td>Senior</td> <td>8</td> <td>103.20</td>	Senior	8	103.20
Military 56 115.40 Reserves 1 1.90 Spring Turkey 9 188.10 Mentored Youth 1 1.90 Non-resident - Adult 6 605.40 Non-resident - Seven day 1 30.90 Archery - Resident and Non-resident 79 1,296.10 Muzzleloaders - Resident and Non-resident 52 586.80 Antlerless deer 8 210.40 Resident landowners 50 295.00 Non-resident landowners 466 12,069.40 Non-resident landowners 4 103.60 Non-resident landowners 4 103.60 Armed forces 61 359.90 Disabled veterans 94 554.60 Elk - Antlered and Antlerless 18 196.20 Bobcat 18 196.20 Fisher 6 35.40 River Otter 1 5.90 Adult Pheasant 8 207.20 Federal Duck Stamp 5	Senior Lifetime Combo	3	302.70
Reserves 1 1.90 Spring Turkey 9 188.10 Mentored Youth 1 1.90 Non-resident - Adult 6 605.40 Non-resident - Seven day 1 30.90 Archery - Resident and Non-resident 79 1.296.10 Muzzleloaders - Resident and Non-resident 52 586.80 Antlerless deer 8 295.00 Resident landowners 50 295.00 Non-resident landowners 4 103.60 Non-resident landowners 4 103.60 Armed forces 61 359.90 Disabled veterans 94 554.60 Elk - Antlered and Antlerless 18 196.20 Bobcat 20 118.00 Fisher 6 35.40 River Otter 1 5.90 Adult Pheasant 8 207.20 Federal Duck Stamp 5 137.00 Furtaker - Adult resident 7 139.30 Furtaker - Disabled veterans 2 </td <td>Senior Lifetime Hunting</td> <td>2</td> <td>101.80</td>	Senior Lifetime Hunting	2	101.80
Spring Turkey 9 188.10 Mentored Youth 1 1.90 Non-resident - Adult 6 65.40 Non-resident - Seven day 1 30.90 Archery - Resident and Non-resident 79 1.296.10 Muzzleloaders - Resident and Non-resident 52 586.80 Antlerless deer 8 20 295.00 Resident 466 12,069.40 80 Resident landowners 50 295.00 80 Non-resident landowners 4 103.60 8 Armed forces 61 359.90 90 Disabled veterans 94 554.60 8 18 196.20 Bobcat 18 196.20 11 8.00 18 196.20 18 196.20 18 10 20 11 8.00 18 196.20 18 10 20 11 8.00 18 10 20 18 10 20 11 8.00 20 11 8.0<	Military	56	115.40
Mentored Youth 1 1.90 Non -resident - Adult 6 605.40 Non-resident - Seven day 1 30.90 Archery - Resident and Non-resident 79 1,296.10 Muzzleloaders - Resident and Non-resident 52 586.80 Antlerless deer 8 22 586.80 Resident andowners 50 295.00 295.00 Non-resident landowners 466 12,069.40 12,069.40 Non-resident landowners 4 103.60 40 Non-resident landowners 4 103.60 40 Non-resident landowners 4 10.06 40 Armed forces 61 359.90 Disabled veterans 94 554.60 Elk - Antlered and Antlerless 18 196.20 River Otter 1 5.00 11.00 <td>Reserves</td> <td>1</td> <td>1.90</td>	Reserves	1	1.90
Mentored Youth 1 1.90 Non-resident - Adult 6 605.40 Non-resident - Seven day 1 30.90 Archery - Resident and Non-resident 79 1,296.10 Muzzleloaders - Resident and Non-resident 52 586.80 Antlerless deer 8 22 586.80 Antlerless deer 8 21,040 8 295.00 Resident landowners 50 295.00 295.00 Non-resident landowners 466 12,069.40 13.60 Non-resident landowners 4 103.60 4 103.60 4 103.60 4 103.60 4 103.60 4 103.60 4 103.60 Armed forces 61 3.59.90 105.60 4 103.60 4 103.60 Armed forces 61 3.59.90 118.00 105.60 4 103.60 4 103.60 Armed forces 61 3.59.90 118.00 106.20 118.00 118.00 106.20 118.00 106.20 118.00	Spring Turkey	9	188.10
Non-resident - Seven day 1 30.90 Archery - Resident and Non-resident 79 1,296.10 Muzzleloaders - Resident and Non-resident 52 586.80 Antlerless deer 8 52 586.80 Resident 13,256 78,210.40 82 78,210.40<		1	1.90
Archery - Resident and Non-resident 79 1,296.10 Muzzleloaders - Resident and Non-resident 52 586.80 Antlerless deer 8 8 Resident 13,256 78,210.40 Resident landowners 50 295.00 Non-resident 466 12,069.40 Non-resident landowners 4 103.60 Armed forces 61 359.90 Disabled veterans 94 554.60 Elk - Antlered and Antlerless 18 196.20 Bobcat 20 118.00 Fisher 6 35.40 River Otter 1 5.90 Adult Pheasant 8 207.20 Federal Duck Stamp 5 137.00 Furtaker - Adult resident 7 139.30 Furtaker - Disabled veterans 2 5.80 Migratory - Resident and Non-resident 12 40.80 Bear - Resident and Non-resident 5 874.50 DM AP - Resident and Non-resident 5 874.50	Non -resident - Adult	6	605.40
Archery - Resident and Non-resident 79 1,296.10 Muzzleloaders - Resident and Non-resident 52 586.80 Antlerless deer 8 8 Resident 13,256 78,210.40 Resident landowners 50 295.00 Non-resident 466 12,069.40 Non-resident landowners 4 103.60 Armed forces 61 359.90 Disabled veterans 94 554.60 Elk - Antlered and Antlerless 18 196.20 Bobcat 20 118.00 Fisher 6 35.40 River Otter 1 5.90 Adult Pheasant 8 207.20 Federal Duck Stamp 5 137.00 Furtaker - Adult resident 7 139.30 Furtaker - Disabled veterans 2 5.80 Migratory - Resident and Non-resident 12 40.80 Bear - Resident and Non-resident 5 874.50 DM AP - Resident and Non-resident 5 874.50	Non-resident - Seven day	1	30.90
Muzzleloaders - Resident and Non-resident 52 586.80 Antlerless deer Resident 13,256 78,210.40 Resident Resident andowners 50 295.00 Non-resident landowners 466 12,069.40 Non-resident landowners 4 103.60 Armed forces 61 359.90 Disabled veterans 94 554.60 Elk - Antlered and Antlerless 18 196.20 Bobcat 20 118.00 Fisher 6 35.40 River Otter 1 5.90 Adult Pheasant 8 207.20 Federal Duck Stamp 5 137.00 Furtaker - Adult resident 7 139.30 Furtaker - Disabled veterans 2 5.80 Migratory - Resident and Non-resident 12 40.80 Bear - Resident and Non-resident 55 874.50 DM AP - Resident and Non-resident 5 49.50 Replacements 64 377.60 Hunting & Trapping Digest 16 80.00 Totals (Note 2) 14,426 98,263.50		79	1,296.10
Antlerless deer 13,256 78,210.40 Resident landowners 50 295.00 Non-resident 466 12,069.40 Non-resident landowners 4 103.60 Armed forces 61 359.90 Disabled veterans 94 554.60 Elk - Antlered and Antlerless 18 196.20 Bobcat 20 118.00 Fisher 6 35.40 River Otter 1 5.90 Adult Pheasant 8 207.20 Federal Duck Stamp 5 137.00 Furtaker - Adult resident 7 139.30 Furtaker - Disabled veterans 2 5.80 Migratory - Resident and Non-resident 12 40.80 Bear - Resident and Non-resident 5 874.50 Bear - Resident and Non-resident 5 874.50 MAP - Resident and Non-resident 5 49.50 Replacements 64 377.60 Hunting & Trapping Digest 16 80.00 Totals (Note 2) 14,426 98,263.50 Disbursements to Game	•	52	· · · · · · · · · · · · · · · · · · ·
Resident landowners 50 295.00 Non-resident 466 12,069.40 Non-resident landowners 4 103.60 Armed forces 61 359.90 Disabled veterans 94 554.60 Elk - Antlered and Antlerless 18 196.20 Bobcat 20 118.00 Fisher 6 35.40 River Otter 1 5.90 Adult Pheasant 8 207.20 Federal Duck Stamp 5 137.00 Furtaker - Adult resident 7 139.30 Furtaker - Disabled veterans 2 5.80 Migratory - Resident and Non-resident 12 40.80 Bear - Resident and Non-resident 55 874.50 DMAP - Resident and Non-resident 5 49.50 Replacements 64 377.60 Runting & Trapping Digest 16 80.00 Totals (Note 2) 14,426 98,263.50 Disbursements to Game Commission (Note 3) (98,059.50) Credits t	Antlerless deer		
Resident landowners 50 295.00 Non-resident 466 12,069.40 Non-resident landowners 4 103.60 Armed forces 61 359.90 Disabled veterans 94 554.60 Elk - Antlered and Antlerless 18 196.20 Bobcat 20 118.00 Fisher 6 35.40 River Otter 1 5.90 Adult Pheasant 8 207.20 Federal Duck Stamp 5 137.00 Furtaker - Adult resident 7 139.30 Furtaker - Disabled veterans 2 5.80 Migratory - Resident and Non-resident 12 40.80 Bear - Resident and Non-resident 55 874.50 DMAP - Resident and Non-resident 5 49.50 Replacements 64 377.60 Runting & Trapping Digest 16 80.00 Totals (Note 2) 14,426 98,263.50 Disbursements to Game Commission (Note 3) (98,059.50) Credits t	Resident	13.256	78.210.40
Non-resident 466 12,069.40 Non-resident landowners 4 103.60 Armed forces 61 359.90 Disabled veterans 94 554.60 Elk - Antlered and Antlerless 18 196.20 Bobeat 20 118.00 Fisher 6 35.40 River Otter 1 5.90 Adult Pheasant 8 207.20 Federal Duck Stamp 5 137.00 Furtaker - Adult resident 7 139.30 Furtaker - Disabled veterans 2 5.80 Migratory - Resident and Non-resident 12 40.80 Bear - Resident and Non-resident 55 874.50 DM AP - Resident and Non-resident 5 49.50 Replacements 64 377.60 Hunting & Trapping Digest 16 80.00 Totals (Note 2) 14,426 98,263.50 Disbursements to Game Commission (Note 3) (98,059.50) Credits taken for licenses issued for Disabled Veterans and (204.00) <tr< td=""><td></td><td></td><td></td></tr<>			
Non-resident landowners 4 103.60 Armed forces 61 359.90 Disabled veterans 94 554.60 Elk - Antlered and Antlerless 18 196.20 Bobcat 20 118.00 Fisher 6 35.40 River Otter 1 5.90 Adult Pheasant 8 207.20 Federal Duck Stamp 5 137.00 Furtaker - Adult resident 7 139.30 Furtaker - Disabled veterans 2 5.80 Migratory - Resident and Non-resident 12 40.80 Bear - Resident and Non-resident 55 874.50 DMAP - Resident and Non-resident 5 49.50 Replacements 64 377.60 Hunting & Trapping Digest 16 80.00 Totals (Note 2) 14,426 98,263.50 Disbursements to Game Commission (Note 3) (98,059.50) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (204.00) Balance due Game Commission (County)			
Armed forces 61 359.90 Disabled veterans 94 554.60 Elk - Antlered and Antlerless 18 196.20 Bobcat 20 118.00 Fisher 6 35.40 River Otter 1 5.90 Adult Pheasant 8 207.20 Federal Duck Stamp 5 137.00 Furtaker - Adult resident 7 139.30 Furtaker - Disabled veterans 2 5.80 Migratory - Resident and Non-resident 12 40.80 Bear - Resident and Non-resident 55 874.50 DM AP - Resident and Non-resident 5 49.50 Replacements 64 377.60 Hunting & Trapping Digest 16 80.00 Totals (Note 2) 14,426 98,263.50 Disbursements to Game Commission (Note 3) (98,059.50) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (204.00) Balance due Game Commission (County) - per settled reports (Note 4) - Examination adjustments - Adjusted			
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Elk - Antlered and Antlerless 18 196.20 Bobcat 20 118.00 Fisher 6 35.40 River Otter 1 5.90 Adult Pheasant 8 207.20 Federal Duck Stamp 5 137.00 Furtaker - Adult resident 7 139.30 Furtaker - Disabled veterans 2 5.80 Migratory - Resident and Non-resident 12 40.80 Bear - Resident and Non-resident 55 874.50 DM AP - Resident and Non-resident 5 49.50 Replacements 64 377.60 Hunting & Trapping Digest 16 80.00 Totals (Note 2) 14,426 98,263.50 Disbursements to Game Commission (Note 3) (98,059.50) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (204.00) Balance due Game Commission (County) - per settled reports (Note 4) - Examination adjustments - Adjusted balance due Game Commission (County)			
Bobcat 20 118.00 Fisher 6 35.40 River Otter 1 5.90 Adult Pheasant 8 207.20 Federal Duck Stamp 5 137.00 Furtaker - Adult resident 7 139.30 Furtaker - Disabled veterans 2 5.80 Migratory - Resident and Non-resident 12 40.80 Bear - Resident and Non-resident 5 874.50 DM AP - Resident and Non-resident 5 49.50 Replacements 64 377.60 Hunting & Trapping Digest 16 80.00 Totals (Note 2) 14,426 98,263.50 Disbursements to Game Commission (Note 3) (98,059.50) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (204.00) Balance due Game Commission (County) - per settled reports (Note 4) - Examination adjustments - Adjusted balance due Game Commission (County)			
Fisher 6 35.40 River Otter 1 5.90 Adult Pheasant 8 207.20 Federal Duck Stamp 5 137.00 Furtaker - Adult resident 7 139.30 Furtaker - Disabled veterans 2 5.80 Migratory - Resident and Non-resident 12 40.80 Bear - Resident and Non-resident 55 874.50 DM AP - Resident and Non-resident 5 49.50 Replacements 64 377.60 Hunting & Trapping Digest 16 80.00 Totals (Note 2) 14,426 98,263.50 Disbursements to Game Commission (Note 3) (98,059.50) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (204.00) Balance due Game Commission (County) - per settled reports (Note 4) - Examination adjustments - Adjusted balance due Game Commission (County)			
River Otter 1 5.90 Adult Pheasant 8 207.20 Federal Duck Stamp 5 137.00 Furtaker - Adult resident 7 139.30 Furtaker - Disabled veterans 2 5.80 Migratory - Resident and Non-resident 12 40.80 Bear - Resident and Non-resident 55 874.50 DM AP - Resident and Non-resident 5 49.50 Replacements 64 377.60 Hunting & Trapping Digest 16 80.00 Totals (Note 2) 14,426 98,263.50 Disbursements to Game Commission (Note 3) (98,059.50) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (204.00) Balance due Game Commission (County) per settled reports (Note 4) - Examination adjustments - Adjusted balance due Game Commission (County)			
Adult Pheasant 8 207.20 Federal Duck Stamp 5 137.00 Furtaker - Adult resident 7 139.30 Furtaker - Disabled veterans 2 5.80 Migratory - Resident and Non-resident 12 40.80 Bear - Resident and Non-resident 55 874.50 DM AP - Resident and Non-resident 5 49.50 Replacements 64 377.60 Hunting & Trapping Digest 16 80.00 Totals (Note 2) 14,426 98,263.50 Disbursements to Game Commission (Note 3) (98,059.50) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (204.00) Balance due Game Commission (County) per settled reports (Note 4) - Examination adjustments - Adjusted balance due Game Commission (County)			
Federal Duck Stamp 5 137.00 Furtaker - Adult resident 7 139.30 Furtaker - Disabled veterans 2 5.80 Migratory - Resident and Non-resident 12 40.80 Bear - Resident and Non-resident 55 874.50 DM AP - Resident and Non-resident 5 49.50 Replacements 64 377.60 Hunting & Trapping Digest 16 80.00 Totals (Note 2) 14,426 98,263.50 Disbursements to Game Commission (Note 3) (98,059.50) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (204.00) Balance due Game Commission (County) per settled reports (Note 4) - Examination adjustments - Adjusted balance due Game Commission (County)			
Furtaker - Adult resident Furtaker - Disabled veterans Furtaker - Disabled veterans Migratory - Resident and Non-resident Bear - Resident and Non-resident Bear - Resident and Non-resident DMAP - Resident and Non-resident Replacements 64 377.60 Hunting & Trapping Digest Totals (Note 2) Disbursements to Game Commission (Note 3) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals Credits taken Game Commission (County) per settled reports (Note 4) Examination adjustments - Adjusted balance due Game Commission (County)			
Furtaker - Disabled veterans Migratory - Resident and Non-resident Bear - Resident and Non-resident	1		
Migratory - Resident and Non-resident Bear - Resident and Non-resident 55 874.50 DMAP - Resident and Non-resident 5 49.50 Replacements 64 377.60 Hunting & Trapping Digest 16 80.00 Totals (Note 2) 14,426 Disbursements 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)			
Bear - Resident and Non-resident DMAP - Resident and Non-resident Examination adjustments Bear - Resident and Non-resident S5 49.50 49.50 A9.50 A9.50 Hunting & Trapping Digest Bear - Resident and Non-resident S5 49.50 A9.50 Bear - Resident and Non-resident S6 49.50 A9.50 Bear - Resident and Non-resident S6 49.50 Bear - Resident and Non-resident S6 80.00 Bear - Resident and Non-resident S6 49.50 Bear - Re		_	
DMAP - Resident and Non-resident Replacements 64 377.60 Hunting & Trapping Digest 16 80.00 Totals (Note 2) 14,426 98,263.50 Disbursements 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)			
Replacements 64 377.60 Hunting & Trapping Digest 16 80.00 Totals (Note 2) 14,426 98,263.50 Disbursements to Game Commission (Note 3) (98,059.50) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (204.00) Balance due Game Commission (County) per settled reports (Note 4) - Examination adjustments - Adjusted balance due Game Commission (County)			
Hunting & Trapping Digest 16 80.00 Totals (Note 2) 14,426 98,263.50 Disbursements to Game Commission (Note 3) (98,059.50) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (204.00) Balance due Game Commission (County) per settled reports (Note 4) - Examination adjustments - Adjusted balance due Game Commission (County)			
Totals (Note 2) 14,426 98,263.50 Disbursements to Game Commission (Note 3) (98,059.50) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (204.00) Balance due Game Commission (County) per settled reports (Note 4) - Examination adjustments - Adjusted balance due Game Commission (County)	•		
Disbursements to Game Commission (Note 3) (98,059.50) Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (204.00) Balance due Game Commission (County) per settled reports (Note 4) - Examination adjustments - Adjusted balance due Game Commission (County)	Hunting & Trapping Digest	10	80.00
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals (204.00) Balance due Game Commission (County) per settled reports (Note 4) - Examination adjustments - Adjusted balance due Game Commission (County)	Totals (Note 2)	14,426	98,263.50
Senior Lifetime Hunt renewals (204.00) Balance due Game Commission (County) per settled reports (Note 4) - Examination adjustments - Adjusted balance due Game Commission (County)	Disbursements to Game Commission (Note 3)		(98,059.50)
Balance due Game Commission (County) per settled reports (Note 4) Examination adjustments - Adjusted balance due Game Commission (County)			(204.00)
per settled reports (Note 4) - Examination adjustments - Adjusted balance due Game Commission (County)			(======)
Adjusted balance due Game Commission (County)			-
· · · · · · · · · · · · · · · · · · ·	Examination adjustments		
· · · · · · · · · · · · · · · · · · ·	Adjusted balance due Game Commission (County)		
	•		\$ -

FISHING LICENSE SALES

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE LICENSE PERIOD JANUARY 1, 2015 TO DECEMBER 31, 2015

	τ.		ount Due
T. T	Licenses		and Boat
<u>License Type</u>	Sold	•	mmission
Resident	20	\$	414.00
Senior resident	3		29.10
National Guard/Armed Forces	17		28.90
Reduced Disabled Veterans	4		10.80
Tourist			
Three day	1		25.70
Senior lifetime	3		152.10
Lifetime Upgrade Card	2		21.40
Replacements	2		11.40
Donations for the Fish and Boat Commission	1		2.50
Lake Erie Stamp	4		29.40
Lake Erie And Trout/Salmon Combo Stamp	6		88.20
Trout/Salmon Stamp	30		261.00
1 Year Trout/Salmon	3		26.10
Replacements	1		(1.00)
Annual Fishing Button	15		60.00
Totals (Note 2)	112		1,159.60
Disbursements to Fish and Boat Commission (Note 3	3)		(1,159.60)
Balance due Fish and Boat Commission (County)			
per settled reports (Note 4)			-
Examination adjustments			-
Adjusted balance due Fish and Boat Commission (Coffor the license period January 1, 2015 to December	- /	\$	-

FISHING LICENSE SALES

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE LICENSE PERIOD JANUARY 1, 2016 TO DECEMBER 31, 2016

Liganga Tuma	Licenses Sold	Fish	ount Due and Boat nmission
<u>License Type</u> Resident	31	\$	673.70
Mentored Youth	1	Φ	073.70
Voluntary Youth	1		1.70
Senior resident	4		42.80
National Guard/Armed Forces	22		39.00
Replacements	1		5.70
Reduced Disabled Veterans	5		8.50
Tourist	-		
Senior lifetime	7		355.50
Lifetime Upgrade Card	1		10.70
Replacements	6		35.00
Lake Erie Stamp	1		6.00
Lake Erie And Trout/Salmon Combo Stamp	8		118.00
Trout/Salmon Stamp	46		401.40
1 Year Trout/Salmon	4		35.00
Angler and Boater Magazine	2		25.40
Annual Fishing Button	9		41.00
Totals (Note 2)	149		1,799.40
Disbursements to Fish and Boat Commission (Note 3	3)		(1,799.40)
Balance due Fish and Boat Commission (County) per settled reports (Note 4)			
per settled reports (Note 4)			-
Examination adjustments			
Adjusted balance due Fish and Boat Commission (Co	ounty)		
for the license period January 1, 2016 to December	31, 2016	\$	-

FISHING LICENSE SALES

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE LICENSE PERIOD JANUARY 1, 2017 TO DECEMBER 31, 2017

	Licenses	Fish	ount Due and Boat
<u>License Type</u>	Sold		mmission
Resident	24	\$	525.60
Mentored Youth	1		-
Senior resident	1		10.90
National Guard/Armed Forces	19		36.10
Reduced Disabled Veterans	4		7.60
Tourist			
Three day	1		25.90
Senior lifetime	4		203.60
Lifetime Upgrade Card	2		21.80
Replacements	2		11.80
Lake Erie Stamp	2		14.90
Lake Erie And Trout/Salmon Combo Stamp	5		74.50
Trout/Salmon Stamp	33		293.70
1 Year Trout/Salmon	8		71.20
10 Year Trout/Salmon	1		80.90
Annual Fishing Button	8		37.00
Totals (Note 2)	115		1,415.50
Disbursements to Fish and Boat Commission (Note 3	3)		(1,415.50)
Balance due Fish and Boat Commission (County)			
per settled reports (Note 4)			-
Examination adjustments			
Adjusted balance due Fish and Boat Commission (Cofor the license period January 1, 2017 to December	• /	\$	_

FISHING LICENSE SALES

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE LICENSE PERIOD JANUARY 1, 2018 TO DECEMBER 31, 2018

		Am	ount Due
	Licenses	Fish	and Boat
<u>License Type</u>	Sold	Cor	nmission
Resident	16	\$	350.40
3 Year Resident	1		63.90
Mentored Youth	2		-
Senior resident	2		21.80
National Guard/Armed Forces	12		22.80
Reduced Disabled Veterans	4		7.60
Non-resident	1		51.90
Senior lifetime	4		203.60
Lifetime Upgrade Card	4		43.60
Lake Erie Stamp	3		20.90
Lake Erie And Trout/Salmon Combo Stamp	4		59.60
Trout/Salmon Stamp	23		204.70
1 Year Trout/Salmon	7		62.30
3 Year Trout/Salmon	2		49.80
10 Year Trout/Salmon	1		80.90
Angler and Boater Magazine	1		12.90
Annual Fishing Button	6		24.00
Totals (Note 2)	93		1,280.70
Disbursements to Fish and Boat Commission (Note 3	3)		(1,280.70)
Balance due Fish and Boat Commission (County) per settled reports (Note 4)			-
Examination adjustments			-
Adjusted balance due Fish and Boat Commission (Co for the license period January 1, 2018 to December	• /	\$	-

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE LICENSE PERIOD JANUARY 1, 2015 TO DECEMBER 31, 2015

		Amount Due
	Licenses	Department of
<u>License Type</u>	Sold	Agriculture
Individual	8,930	\$52,612.00
Senior citizen	3,520	\$13,358.00
Lifetime	701	\$21,250.00
Totals (Note 2)	13,151	87,220.00
Disbursements to Department of Agriculture (Note 3)		(\$87,220.00)
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		\$ -

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE LICENSE PERIOD JANUARY 1, 2016 TO DECEMBER 31, 2016

		Amount Due
	Licenses	Department of
<u>License Type</u>	Sold	Agriculture
Individual	9,192	\$54,086.00
Senior citizen	3,505	\$13,355.00
Lifetime	784	\$24,170.00
Totals (Note 2)	13,481	91,611.00
Disbursements to Department of Agriculture (Note 3)		(\$91,611.00)
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		\$ -

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE LICENSE PERIOD JANUARY 1, 2017 TO DECEMBER 31, 2017

		Amount Due
	Licenses	Department of
<u>License Type</u>	Sold	Agriculture
Individual	8,336	\$48,974.00
Senior citizen	3,268	\$12,334.00
Lifetime	720	\$22,150.00
Totals (Note 2)	12,324	83,458.00
Disbursements to Department of Agriculture (Note 3)		(\$83,458.00)
Balance due Department of Agriculture (County) per settled reports (Note 4)		-
Examination adjustments		
Adjusted balance due Department of		
Agriculture (County) for the license period		
January 1, 2017 to December 31, 2017		\$ -

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE LICENSE PERIOD JANUARY 1, 2018 TO DECEMBER 31, 2018

		Amount Due
	Licenses	Department of
<u>License Type</u>	Sold	Agriculture
Individual	8,671	\$50,993.00
Senior citizen	3,357	\$12,737.00
Lifetime	789	\$24,210.00
Totals (Note 2)	12 017	97.040.00
Totals (Note 2)	12,817	87,940.00
		(#0 = 0.40.00)
Disbursements to Department of Agriculture (Note 3)		(\$87,940.00)
Balance due Department of Agriculture (County)		
per settled reports (Note 4)		-
Examination adjustments		_
3		
Adjusted balance due Department of		
Agriculture (County) for the license period		
January 1, 2018 to December 31, 2018		\$ -
Julianity 1, 2010 to Decellion 51, 2010		Ψ

NOTES TO THE STATEMENTS OF RECEIPTS AND DISBURSEMENTS FOR THE HUNTING LICENSE PERIOD JULY 1, 2015 TO JUNE 30, 2018 AND FOR THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2015 TO DECEMBER 31, 2018

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>	Licensing Agency	<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 2015 through 2017 were remitted weekly through an electronic funds transfer program.

The proceeds from the sale of fishing licenses, sold electronically, for license years 2015 through 2018 were remitted weekly through an electronic funds transfer program.

The proceeds from the sale of dog licenses for the license years 2015 through 2018 were remitted by check to the appropriate licensing agency with the monthly reports of sales.

NOTES TO THE STATEMENTS OF RECEIPTS AND DISBURSEMENTS FOR THE HUNTING LICENSE PERIOD JULY 1, 2015 TO JUNE 30, 2018 AND FOR THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2015 TO DECEMBER 31, 2018

4. <u>Balance Due Licensing Agency (County) Per Settled Reports</u>

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

5. County Officer Serving During Examination Period

Carol Fox served as Treasurer during the hunting license period July 1, 2015 to June 30, 2018 and during the fishing and dog license period January 1, 2015 to December 31, 2018.

TREASURER CLEARFIELD COUNTY REPORT DISTRIBUTION

FOR THE HUNTING LICENSE PERIOD JULY 1, 2015 TO JUNE 30, 2018 AND FOR THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2015 TO DECEMBER 31, 2018

This report was initially distributed to:

The Honorable Russell C. Redding

Secretary
Department of Agriculture

Mr. John Howard

Chief Counsel Governor's Office of General Counsel 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 M. Schaeffer

Executive Director Fish and Boat Commission

Mr. Bryan Burhans

Executive Director Pennsylvania Game Commission

The Honorable Carol Fox

Treasurer

The Honorable Tom Adamson

Controller

The Honorable John A. Sobel

Chairperson of the Board of Commissioners

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