

COMPLIANCE AUDIT

Treasurer

Perry County, Pennsylvania

For the Period

Hunting - July 1, 2018 to June 30, 2023

Fishing and Dog - January 1, 2019 to December 31, 2022

October 2024



Commonwealth of Pennsylvania
Department of the Auditor General

Timothy L. DeFoor • Auditor General



**Commonwealth of Pennsylvania
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**TIMOTHY L. DEFOOR
AUDITOR GENERAL**

The Honorable Jan Gibboney
Treasurer
Perry County
New Bloomfield, PA 17068

We have conducted a compliance audit of the Treasurer, Perry County, Pennsylvania (County Officer), for the license periods 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 Pennsylvania Game Commission, Fish and Boat Commission, and the Department of Agriculture. 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.

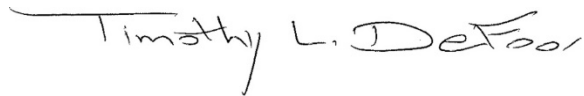
The County Officer is responsible for establishing and maintaining effective internal controls to provide reasonable assurance of compliance with state laws and regulations applicable to the collection of moneys on behalf of the Commonwealth, including whether they have been correctly assessed, reported, and promptly remitted. The County Officer 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 periods identified on the contents page, the County Officer, 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 Officer's receipts and disbursements of funds collected on behalf of the Commonwealth (summaries). We obtained data representing the County Officer'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 Officer'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 County Officer's management. We appreciate the courtesy extended to us by the Perry County Treasurer 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.

A handwritten signature in black ink that reads "Timothy L. DeFoor". The signature is written in a cursive style with a long horizontal line extending to the left of the first letter.

Timothy L. DeFoor
Auditor General
September 4, 2024

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TREASURER
PERRY COUNTY
BACKGROUND

FOR THE HUNTING LICENSE PERIOD JULY 1, 2018 TO JUNE 30, 2023 AND FOR
THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2019 TO DECEMBER 31, 2022

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 2018 through 2023 were remitted weekly through an electronic funds transfer program.

The proceeds from the sale of fishing licenses, sold electronically, for license years 2019 through 2022 were remitted weekly through an electronic funds transfer program.

The proceeds from the sale of dog licenses for the license years 2019 through 2022 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.

Harva Owings Baughman served as Treasurer during the hunting license period July 1, 2018 to December 31, 2019, and during the fishing and dog license period January 1, 2019 to December 31, 2019.

Jan Gibboney served as Treasurer during the hunting license period January 1, 2020 to June 30, 2023, and during the fishing and dog license period January 1, 2020 to December 31, 2022.

TREASURER
PERRY COUNTY
BACKGROUND

FOR THE HUNTING LICENSE PERIOD JULY 1, 2018 TO JUNE 30, 2023 AND FOR
THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2019 TO DECEMBER 31, 2022

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
PERRY 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	282	\$ 5,611.80
Junior	4	23.60
Junior combination	24	213.60
Senior	37	477.30
Senior Lifetime Combo	15	1,513.50
Senior Lifetime Hunting	7	356.30
Senior Lifetime Upgrade Combo	2	101.80
Military	49	105.10
Spring Turkey	17	355.30
Mentored Youth	9	17.10
Non-resident		
Adult	5	504.50
Archery - Resident and Non-resident	216	3,454.40
Muzzleloaders - Resident and Non-resident	105	1,144.50
Antlerless deer		
Resident	10,289	60,705.10
Resident landowners	12	70.80
Non-resident	82	2,123.80
Armed forces	39	230.10
Disabled veterans	25	147.50
Elk - Antlered and Antlerless	36	392.40
Bobcat	8	47.20
Fisher	8	47.20
Adult Pheasant	11	284.90
Federal Duck Stamp	5	137.00
Furtaker		
Adult resident	17	338.30
Disabled veterans	1	2.90
Migratory - Resident and Non-resident	40	116.00
Bear - Resident and Non-resident	165	2,623.50
DMAP - Resident and Non-resident	63	623.70
Replacements	73	426.70
Hunting & Trapping Digest	31	155.00
Totals	<u>11,677</u>	<u>82,350.90</u>
Disbursements to Game Commission		(82,014.90)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(336.00)</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
PERRY COUNTY
HUNTING LICENSE SALES
SUMMARY OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JULY 1, 2019 TO JUNE 30, 2020

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Game Commission</u>
Resident		
Adult	300	\$ 5,970.00
Junior	4	23.60
Junior combination	20	178.00
Senior	32	412.80
Senior Lifetime Combo	10	1,009.00
Senior Lifetime Hunting	6	305.40
Military	39	86.10
Reserves	2	3.80
Spring Turkey	10	209.00
Mentored Junior & Youth	10	19.00
Non-resident		
Adult	6	605.40
Archery - Resident and Non-resident	226	3,613.40
Muzzleloaders - Resident and Non-resident	116	1,264.40
Antlerless deer		
Resident	10,987	64,823.30
Resident landowners	12	70.80
Non-resident	102	2,641.80
Armed forces	26	153.40
Disabled veterans	28	165.20
Elk - Antlered and Antlerless	63	686.70
Bobcat	10	59.00
Fisher	11	64.90
Adult Pheasant	21	543.90
Federal Duck Stamp	3	82.20
Furtaker		
Adult resident	29	577.10
Disabled veterans	2	5.80
Migratory - Resident and Non-resident	35	101.50
Bear - Resident and Non-resident	204	3,243.60
DMAP - Resident and Non-resident	218	2,208.20
Replacements	49	285.10
Totals	<u>12,581</u>	<u>89,412.40</u>
Disbursements to Game Commission		(89,050.40)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(362.00)</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, 2019 to June 30, 2020		<u>\$ -</u>

TREASURER
PERRY COUNTY
HUNTING LICENSE SALES
SUMMARY OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JULY 1, 2020 TO JUNE 30, 2021

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Game Commission</u>
Resident		
Adult	266	\$ 5,293.40
Junior	7	41.30
Junior combination	19	169.10
Senior	29	374.10
Senior Lifetime Combo	12	1,210.80
Senior Lifetime Hunting	5	254.50
Senior Lifetime Upgrade Combo	4	203.60
Military	28	69.27
Spring Turkey	14	293.02
Mentored Junior & Youth	21	39.90
Non-resident		
Adult	8	807.20
Archery - Resident and Non-resident	220	3,528.00
Muzzleloaders - Resident and Non-resident	117	1,275.30
Antlerless deer		
Resident	11,708	69,077.20
Resident landowners	10	59.00
Non-resident	130	3,367.00
Armed forces	20	118.00
Disabled veterans	37	218.30
Elk - Antlered and Antlerless	60	654.00
Bobcat	16	94.40
Fisher	9	53.10
River Otter	1	5.90
Adult Pheasant	15	388.50
Federal Duck Stamp	8	219.20
Furtaker		
Adult resident	28	557.20
Senior resident	1	12.90
Disabled veterans	3	8.70
Migratory - Resident and Non-resident	36	104.40
Bear - Resident and Non-resident	202	3,211.80
DMAP - Resident and Non-resident	66	653.40
Replacements	55	324.50
Hunting & Trapping Digest	2	-
Totals	<u>13,157</u>	<u>92,686.99</u>
Disbursements to Game Commission		(92,331.99)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(355.00)</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, 2020 to June 30, 2021		<u>\$ -</u>

TREASURER
PERRY COUNTY
HUNTING LICENSE SALES
SUMMARY OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JULY 1, 2021 TO JUNE 30, 2022

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Game Commission</u>
Resident		
Adult	261	\$ 5,212.17
Junior	7	41.79
Junior combination	19	170.43
Senior	26	337.22
Senior Lifetime Hunting	4	203.88
Senior Lifetime Combo	9	908.73
Senior Lifetime Upgrade Combo	1	50.97
Military	22	43.34
Reserves	1	1.97
Spring Turkey	15	314.55
Mentored Junior & Youth	21	41.37
Non-resident		
Adult	5	504.85
Archery - Resident and Non-resident	212	3,395.64
Muzzleloaders - Resident and Non-resident	126	1,382.22
Antlerless deer		
Resident	11,896	71,020.12
Resident landowners	10	59.70
Non-resident	124	3,220.28
Armed forces	10	59.70
Disabled veterans	32	191.04
Elk - Antlered and Antlerless	42	460.74
Bobcat	17	101.49
Fisher	15	89.55
Adult Pheasant	19	493.43
Federal Duck Stamp	2	55.94
Furtaker		
Adult resident	35	698.95
Senior resident	2	25.94
Disabled veterans	1	1.97
Migratory - Resident and Non-resident	35	103.95
Bear - Resident and Non-resident	182	2,906.54
DMAP - Resident and Non-resident	67	667.99
Replacements	52	304.44
PGC Shooting Range Permit	1	30.97
Totals	<u>13,271</u>	<u>93,101.87</u>
Disbursements to Game Commission		(92,757.84)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(344.03)</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, 2021 to June 30, 2022		<u>\$ -</u>

TREASURER
PERRY COUNTY
HUNTING LICENSE SALES
SUMMARY OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JULY 1, 2022 TO JUNE 30, 2023

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Game Commission</u>
Resident		
Adult	234	\$ 4,672.98
Junior	5	29.85
Landowner/Agriculture	1	.97
Junior combination	16	143.52
Senior	23	298.31
Senior Lifetime Hunting	5	254.85
Senior Lifetime Combo	9	908.73
Senior Lifetime Upgrade Combo	1	50.97
Military	18	35.46
Reserves	1	1.97
Spring Turkey	16	335.52
Mentored Junior & Youth	25	49.25
Non-resident		
Adult	6	605.82
Archery - Resident and Non-resident	179	2,868.63
Muzzleloaders - Resident and Non-resident	100	1,097.00
Antlerless deer		
Resident	12,061	72,004.17
Resident landowners	8	47.76
Non-resident	129	3,350.13
Armed forces	11	65.67
Disabled veterans	37	220.89
Elk - Antlered and Antlerless	48	526.56
Bobcat	10	59.70
Fisher	10	59.70
Adult Pheasant	25	649.25
Federal Duck Stamp	1	27.97
Furtaker		
Adult resident	18	359.46
Senior resident	1	12.97
Disabled veterans	6	11.82
Migratory - Resident and Non-resident	38	112.86
Bear - Resident and Non-resident	161	2,571.17
DMAP - Resident and Non-resident	57	568.29
Replacements	86	246.74
Totals	<u>13,346</u>	<u>92,248.94</u>
Disbursements to Game Commission		(91,884.91)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(364.03)</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, 2022 to June 30, 2023		<u>\$ -</u>

TREASURER
PERRY 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	97	\$ 2,124.30
3 Year Resident	8	511.20
Voluntary Youth	2	3.80
Venomous Snake	4	61.80
Replacements	1	5.90
Senior resident	16	174.40
3 Year Senior Resident	1	30.90
National Guard/Armed Forces	7	13.30
Disabled Veterans	19	19.00
Non-resident	1	51.90
Senior lifetime	14	712.60
Lifetime Upgrade Card	7	111.30
Multi Year Upgrade Card	1	15.90
Replacements	4	23.60
Lake Erie Stamp	1	6.00
Lake Erie And Trout/Salmon Combo Stamp	3	44.70
Trout/Salmon Stamp	98	872.20
1 Year Trout/Salmon	20	178.00
3 Year Trout/Salmon	8	199.20
5 Year Trout/Salmon	3	122.70
Replacements	1	5.90
PA Fishing Summary Booklet	40	80.00
Annual Fishing Button	2	18.00
Totals	<u>358</u>	<u>5,386.60</u>
Disbursements to Fish and Boat Commission		<u>(5,386.60)</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
PERRY COUNTY
FISHING LICENSE SALES
SUMMARY OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JANUARY 1, 2020 TO DECEMBER 31, 2020

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Fish and Boat Commission</u>
Resident	52	\$ 1,138.80
3 Year Resident	3	191.70
5 Year Resident	1	105.90
Mentored Youth	6	-
Voluntary Youth	2	3.80
Senior resident	3	32.70
5 Year Senior Resident	1	50.90
One day resident	2	21.80
National Guard/Armed Forces	4	7.60
Disabled Veterans	24	22.80
Replacements	3	-
Non-resident	2	103.80
Three day	2	51.80
Senior lifetime	6	305.40
Replacements	1	5.90
Lake Erie Stamp	2	14.90
1 Year Lake Erie	1	8.90
Trout/Salmon Stamp	64	569.60
1 Year Trout/Salmon	24	213.60
3 Year Trout/Salmon	4	99.60
5 Year Trout/Salmon	3	122.70
10 Year Trout/Salmon	1	80.90
Annual Fishing Button	2	18.00
Totals	<u>213</u>	<u>3,171.10</u>
Disbursements to Fish and Boat Commission		<u>(3,171.10)</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, 2020 to December 31, 2020		<u>\$ -</u>

TREASURER
PERRY COUNTY
FISHING LICENSE SALES
SUMMARY OF RECEIPTS AND DISBURSEMENT
FOR THE LICENSE PERIOD JANUARY 1, 2021 TO DECEMBER 31, 2021

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Fish and Boat Commission</u>
Resident	88	\$ 1,932.52
3 Year Resident	3	191.84
5 Year Resident	2	211.94
10 Year Resident	1	210.97
Mentored Youth	7	-
Voluntary Youth	2	3.94
Venomous Snake	2	30.97
Replacements	1	5.97
Senior resident	7	76.79
National Guard/Armed Forces	1	1.97
Disabled Veterans	19	23.57
Replacements	8	-
Non-resident	2	103.94
Senior lifetime	5	254.78
Replacements	3	17.91
Lake Erie Stamp	2	12.00
Lake Erie And Trout/Salmon Combo Stamp	6	89.68
Trout/Salmon Stamp	100	887.47
1 Year Trout/Salmon	5	44.50
3 Year Trout/Salmon	5	124.57
5 Year Trout/Salmon	2	81.94
10 Year Trout/Salmon	1	80.97
Launch Permits	5	114.85
Annual Fishing Button	3	27.00
Totals	<u>280</u>	<u>4,530.09</u>
Disbursements to Fish and Boat Commission		<u>(4,530.09)</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, 2021 to December 31, 2021		<u>\$ -</u>

TREASURER
PERRY COUNTY
FISHING LICENSE SALES
SUMMARY OF RECEIPTS AND DISBURSEMENT
FOR THE LICENSE PERIOD JANUARY 1, 2022 TO DECEMBER 31, 2022

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Fish and Boat Commission</u>
Resident	76	\$ 1,625.78
3 Year Resident	2	127.94
5 Year Resident	1	105.97
Mentored Youth	10	-
Voluntary Youth	2	3.94
Senior resident	12	131.64
Disabled Veterans	20	19.70
Replacements	3	-
Non-resident	2	103.94
Senior lifetime	16	815.52
Replacements	2	11.94
Lake Erie Stamp	4	29.94
Lake Erie And Trout/Salmon Combo Stamp	6	89.82
Trout/Salmon Stamp	96	843.18
3 Year Trout/Salmon	10	249.70
5 Year Trout/Salmon	3	122.91
Launch Permits	8	163.76
Annual Fishing Button	2	21.94
Totals	275	4,467.62
Disbursements to Fish and Boat Commission		(4,467.62)
Balance due Fish and Boat Commission (County) per settled reports		-
Audit adjustments		-
Adjusted balance due Fish and Boat Commission (County) for the license period January 1, 2022 to December 31, 2022		\$ -

TREASURER
 PERRY 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	5,526	\$ 32,576.00
Senior citizen	1,631	6,071.00
Lifetime	<u>506</u>	<u>14,980.00</u>
Totals	<u><u>7,663</u></u>	53,627.00
Disbursements to Department of Agriculture		<u>(53,627.00)</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>\$ -</u></u>

TREASURER
 PERRY COUNTY
 DOG LICENSE SALES
 SUMMARY OF RECEIPTS AND DISBURSEMENTS
 FOR THE LICENSE PERIOD JANUARY 1, 2020 TO DECEMBER 31, 2020

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Department of Agriculture</u>
Individual	5,062	\$ 29,954.00
Senior citizen	1,483	5,545.00
Lifetime	<u>464</u>	<u>14,330.00</u>
Totals	<u><u>7,009</u></u>	49,829.00
Disbursements to Department of Agriculture		<u>(49,829.00)</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, 2020 to December 31, 2020		<u><u>\$ -</u></u>

TREASURER
 PERRY COUNTY
 DOG LICENSE SALES
 SUMMARY OF RECEIPTS AND DISBURSEMENTS
 FOR THE LICENSE PERIOD JANUARY 1, 2021 TO DECEMBER 31, 2021

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Department of Agriculture</u>
Individual	4,747	\$ 28,109.00
Senior citizen	1,423	5,321.00
Lifetime	<u>462</u>	<u>14,060.00</u>
Totals	<u><u>6,632</u></u>	47,490.00
Disbursements to Department of Agriculture		<u>(47,490.00)</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, 2021 to December 31, 2021		<u><u>\$ -</u></u>

TREASURER
PERRY COUNTY
DOG LICENSE SALES
SUMMARY OF RECEIPTS AND DISBURSEMENTS
FOR THE LICENSE PERIOD JANUARY 1, 2022 TO DECEMBER 31, 2022

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Department of Agriculture</u>
Individual	4,309	\$ 25,659.00
Senior citizen	1,278	4,808.00
Lifetime	<u>488</u>	<u>15,440.00</u>
Totals	<u><u>6,075</u></u>	45,907.00
Disbursements to Department of Agriculture		<u>(45,907.00)</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, 2022 to December 31, 2022		<u><u>\$ -</u></u>

TREASURER
PERRY COUNTY
REPORT DISTRIBUTION
FOR THE HUNTING LICENSE PERIOD JULY 1, 2018 TO JUNE 30, 2023 AND FOR
THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2019 TO DECEMBER 31, 2022

This report was initially distributed to:

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