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Commitment Items

Agency Code	Agency Name	Fund Number	Fund Title	Commitment Item	Commitment Item Title	Enabling Statute or Proviso	Purpose of Fund/Commitment Item	Program or Activity Supported by Revenue	Carry Forward Authority (Statute or Proviso)	Detail of How Revenue is Generated. Fees, Fines, Assessments, Charges, etc. amount(s). Identify who pays the fee, fine charge, etc.	Actual Revenue	Estimated Revenue	Projected Revenue
P240	Department Of Natural Resources	28230000	INDIRECT COST REC	4300040000	IDC RECOVERY ACCT	2-65-70(A)	Cost recovered from grants as authorized by federal regulations, Non PRDJ funded grants.	N/A - remitted to the general fund each year.	N/A - remitted to the general fund each year	Revenue is generated from administrating EPA, USDA, Corps of Engineers, and other grants	\$322,485	\$250,000	\$250,000
P240	Department Of Natural Resources	30350000	OPERATING REVENUE	4020010000	SALES & USE TAX	Legal Settlement	To record revenue allocated by the state for the purchase of Bundrick Island	Wildlife and Freshwater Fisheries	N/A	Dominion Energy Settlement for Bundrick Island acquisition	\$10,620,500	\$0	\$0
P240	Department Of Natural Resources	30350000	OPERATING REVENUE	4226020000	OTHER PNLT, COST	Legal Settlement	To record receipt of legal settlement	Agency Administration	2-65-30	Two contractual settlement payments	\$400,000	\$0	\$0
P240	Department Of Natural Resources	30350000	OPERATING REVENUE	4310081000	Non-Cash - Non-Prog	50-3-100	To record a contribution toward the acquisition of an asset not procured through the SCEIS System.	Game & Fish Accounts	2-65-30	To correct the accidental retirement of Asset.	\$9,924	\$0	\$0
P240	Department Of Natural Resources	30350000	OPERATING REVENUE	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	County Funds	50-9-970(G)	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$129	\$0	\$0
P240	Department Of Natural Resources	30350065	OPERATING REV - LE	4220010002	COURT FINE-MAGISTRAT	Various Non Title 48, 49, 50 and 51 statutes	Fine assessed for violation of state statutes and regulations.	Law Enforcement Operations.	50-9-910(C)	Fines are paid by convicted violators of state laws and regulations. Fines range from \$25 - \$10,000.	\$38,135	\$120,000	\$60,000
P240	Department Of Natural Resources	30350065	OPERATING REV - LE	4225010000	CONVICTION SURCHARGE	14-1-212(B)(1)(g)	Surcharge on fines	Law Enforcement operations.	14-1-212(B)(1)(g)	Individuals convicted in General Sessions, Magistrate or Municipal Court for misdemeanor offenses pay a \$25 surcharge of which 1.55% of each surcharge is allocated to DNR Law Enforcement.	\$193,324	\$360,000	\$180,000
P240	Department Of Natural Resources	30350065	OPERATING REV - LE	4225080000	TRAF ED PROG FEE MAG	17-22-350 (B)	To record the .28% of the fee to participate in a Traffic Education Program allocated to the Dept. of Natural Resources.	Law Enforcement operations.	2-65-30	To record the court ordered fines, fees and assessments of 1.550% of the \$25.00 Law Enforcement Surcharge.	\$1,445	\$2,000	\$2,000
P240	Department Of Natural Resources	30350065	OPERATING REV - LE	4225090000	TRAF ED PROG FEE MUN	17-22-350 (C)	To record the .28% of the fee to participate in a Traffic Education Program allocated to the Dept. of Natural Resources.	Law Enforcement operations.	2-65-30	To record the court ordered fines, fees and assessments of 1.550% of the \$25.00 Law Enforcement Surcharge.	\$460	\$600	\$600
P240	Department Of Natural Resources	30350065	OPERATING REV - LE	4226020000	OTHER PNLT, COST	50-1-160	To record the court ordered restitution of game and fish violations.	Law Enforcement operations.	50-1-160	To record the court ordered restitution of game and fish violations.	\$13,166	\$20,000	\$20,000
P240	Department Of Natural Resources	30350065	OPERATING REV - LE	4300010000	OTHER OPR GRANT-REST	44 CFR 208.37, 44 CFR 208.39	To record grant funds receipted by the department.	Law Enforcement operations.	CFR44	Fixed cost reimbursement to the Law Enforcement division for participation in the Joint Enforcement Agreement program. Revenue is based on hours vessels are used for patrolling, rates for officers performing patrols and fuel/maintenance costs. 44CFR 208.4...	\$9,000	\$0	\$0
P240	Department Of Natural Resources	30350065	OPERATING REV - LE	4310030000	GEN OPER CONT/DON-RE	11-13-45	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Law Enforcement operations.	11-13-45	Operation Game Thief and Litter Prevention	\$13,070	\$10,000	\$10,000
P240	Department Of Natural Resources	30350065	OPERATING REV - LE	4310081000	Non-Cash - Non-Prog	50-3-100	To record a contribution toward the acquisition of an asset not procured through the SCEIS System.	Law Enforcement	2-65-30	To correct the accidental retirement of Asset	\$1	\$0	\$0

P240	Department Of Natural Resources	30350065	OPERATING REV - LE	4380020000	TRNG CONF REG FEE	8-21-15 B (3)	Fee charged for registration at training conference, seminar, or workshop.	Law Enforcement	2-65-30	Basic Handgun Safety class registration fees	\$90	\$0	\$0
P240	Department Of Natural Resources	30350065	OPERATING REV - LE	4470040000	RENT-ST OWN PROP	50-3-100	Receipt of rent for the use, occupancy and right to possessions owned by the State of South Carolina, the use, occupancy or possession of which is for a specified time.	Law Enforcement operations.	50-3-100	Use of the state owned building and equipment of the South Carolina Department of Natural Resources Law Enforcement Division.	\$14,826	\$20,000	\$20,000
P240	Department Of Natural Resources	30350065	OPERATING REV - LE	4470070000	RENT-AIRCRAFT	50-3-100	Receipt of rent for the use, occupancy and right to possessions owned by the State of South Carolina, the use, occupancy or possession of which is for a specified time.	Law Enforcement operations.	50-3-100	Use of the state owned aircraft of the South Carolina Department of Natural Resources Law Enforcement Division by Wildlife and Marine Resources programs.	\$24,999	\$30,000	\$30,000
P240	Department Of Natural Resources	30350065	OPERATING REV - LE	4480020002	OPER GAME THIEF-SIGN	50-11-2300(4)	To record proceeds from sale of Operation Game Thief paraphernalia.	Law Enforcement operations.	50-11-2320	Participants in the Property Watch program that choose to purchase Notice signs.	\$5,916	\$22,000	\$22,000
P240	Department Of Natural Resources	30350065	OPERATING REV - LE	4480020007	SALE SRV - OTH CONTR	44 CFR 208.37, 44 CFR 208.39	To record overhead for Joint Enforcement Agreement grant.	Law Enforcement operations.	CFR44	Fixed cost reimbursement to the Law Enforcement division for participation in the Joint Enforcement Agreement program. Revenue is based on hours vessels are used for patrolling, rates for officers performing patrols and fuel/maintenance costs. 44CFR 208.4...	\$430,150	\$800,000	\$450,000
P240	Department Of Natural Resources	30350065	OPERATING REV - LE	4480210000	SALE OF RECYCLE MAT	11-35-3810, Reg 19-445.2150 A(2)	To record monies from the sale of recycled materials.	Law Enforcement operations	11-35-3810, Reg 19-445.2150 A(2)	Sale of metals and batteries cleared for disposal by Surplus Property	\$0	\$500	\$500
P240	Department Of Natural Resources	30350065	OPERATING REV - LE	4480280000	CONFISCATION SALE	50-13-690; 50-11-740 ( E ) (1)	Proceeds received from sale of materials and/or equipment confiscated for violation of law.	Law Enforcement operations	50-9-950 ( D )	Proceeds received from sale of materials and/or equipment confiscated for violation of law. Incorrect fund	\$11,026	\$0	\$0
P240	Department Of Natural Resources	30350065	OPERATING REV - LE	4480290000	SALE OF FIREARMS	11-35-3810, Reg 19-445.2150 A(2)	To record the division portion of revenue from the sale of firearms. Sold at auction.	Law Enforcement operations.	2-65-30	The revenue derived from the sale of surplus firearms originally procured that must be returned to fund.	\$3,075	\$2,500	\$2,500
P240	Department Of Natural Resources	30350065	OPERATING REV - LE	4480360000	SALE OF TARGETS	Proviso 117.7	To record the sale of Sporting Clay targets at DNR shooting ranges.	Hunter Education - Shooting Sports	2-65-30	Sporting Clay targets are sold to individuals and groups practicing at certain DNR shooting ranges to cover costs for targets.	\$57,738	\$45,000	\$45,000
P240	Department Of Natural Resources	30350065	OPERATING REV - LE	4530030000	MISC REVENUE	50-11-2310	Any revenue not specifically identified in the Comptroller General's revenue codes.	Law Enforcement Operations.	2-65-30	Confidence sales funding redeposited	\$1,135	\$500	\$500
P240	Department Of Natural Resources	30350065	OPERATING REV - LE	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Law Enforcement operations.	2-65-30	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$3,450	\$0	\$0
P240	Department Of Natural Resources	30350065	OPERATING REV - LE	4536010000	SL-MCH/EQ(NCAP)	11-35-3810; Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by Surplus Property	Law Enforcement operations	2-65-30	Vehicles surplused according to Dept of Administration procedures	\$14,053	\$0	\$0
P240	Department Of Natural Resources	30350065	OPERATING REV - LE	4536030000	SL- OTR NCAP ITEMS	11-35-3810, Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by Surplus Property.	Law Enforcement	2-65-30	Sale of surplus equipment through Department of Administration State Surplus Property office.	\$2,134	\$0	\$0
P240	Department Of Natural Resources	30350065	OPERATING REV - LE	4536050000	SALE OF VEHICLES	11-35-3810; Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by Surplus Property	Law Enforcement operations	2-65-30	Vehicles surplused according to Dept of Administration procedures	\$17,484	\$175,000	\$175,000
P240	Department Of Natural Resources	30350065	OPERATING REV - LE	4550020000	SL-ASSET PROCEED(MA)	11-35-3810, Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by Surplus Property	Law Enforcement	2-65-30	Sale of surplus equipment through Department of Administration State Surplus Property office	\$465	\$0	\$0
P240	Department Of Natural Resources	30350066	OPERATING REV - SCW	4310020000	GEN CONT/DON-UNRES	11-13-45	To designate operating contributions and donations that are restricted by the contributor for use in a particular	SC Wildlife Magazine	11-13-45	Donations for SC Wildlife Magazine	\$38	\$0	\$0

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P240	Department Of Natural Resources	30350066	OPERATING REV - SCW	4480010003	SALES-WILDLIFE SHOP	Proviso 47.1	To record SC Wildlife magazine shop sales	SC Wildlife Magazine	Proviso 47.1	Posters and magazine binders sold	\$62,260	\$1,000	\$1,000
P240	Department Of Natural Resources	30350066	OPERATING REV - SCW	4480040000	SL OF PUB/BROCHURES	Proviso 47.1	To record receipt of magazine subscription fees	SC Wildlife Magazine	Proviso 47.1	Subscribers to the SC Wildlife magazine remit from \$18 (6 issues) or \$30 (12 Issues) for subscriptions..	\$364,243	\$349,000	\$349,000
P240	Department Of Natural Resources	30350066	OPERATING REV - SCW	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	SC Wildlife Magazine	Proviso 47.1	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$4	\$0	\$0
P240	Department Of Natural Resources	30350067	OPERATING REV - MRD	4060030000	ADMISSION TAX-WMRD	50-9-970	To record revenue derived from the Admissions Tax from fishing piers along the coast of South Carolina is earmarked for the Commercial Fisheries Division of the Department of Natural Resources	Marine Resources - Fort Johnson Complex operations	50-9-970(G)	The tax imposed by this section (5%) must be paid by the person or persons paying the admission price and must be collected and remitted to the South Carolina Department of Revenue by the person or persons collecting the admission price. The revenue deri...	\$35,356	\$0	\$0
P240	Department Of Natural Resources	30350067	OPERATING REV - MRD	4120250000	SPEC PL-MV LICENSE	56-3-7300, 50-9-960(4)	To record the sale of the special license plate from DMV	Marine finfish, crustaceans, shellfish, mariculture aquaculture and environmental monitoring, management and research.	50-9-960(E)	Owners of motor vehicles registered in SC that choose to pay the additional \$75 fee to receive a "Saltwater Fishing" license plate. Motor Vehicles deducts an administrative fee of \$4.77 for license renewals and \$10.82 for new licenses.	\$55,840	\$62,000	\$62,000
P240	Department Of Natural Resources	30350067	OPERATING REV - MRD	4280020000	FED OPER GRANT-REST	2-65-30	To record reimbursements from Federal entities for grant expenditures.	Marine Resources operations	2-65-30	Reimbursement from FEMA for various approved Public Assistance projects due to natural disasters.	\$9,000	\$0	\$0
P240	Department Of Natural Resources	30350067	OPERATING REV - MRD	4300010000	OTHER OPR GRANT-REST	50-9-960	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Marine Resources operations	50-9-960 (E)	Donations to Sea Turtle research, Discovery Coastal Education program, Artificial Reef and Oyster programs	\$19,000	\$10,000	\$10,000
P240	Department Of Natural Resources	30350067	OPERATING REV - MRD	4300040000	IDC RECOVERY ACCT	2-65-70(A) 50 CFR 80.20(f)	Cost recovered from research grants and grants with <\$200,000 annual award as authorized by SC Code of Laws.	Marine Resources-Fort Johnson Facility Maintenance and Operations	50-9-960(E); 50 CFR 80.10; 50 CFR 80.20	Revenue is generated from administering NOAA, FWS, EPA, USDA, Corps of Engineers, and other grants	\$31,951	\$30,000	\$30,000
P240	Department Of Natural Resources	30350067	OPERATING REV - MRD	4310020000	GEN CONT/DON-UNRES	11-13-45	To designate operating contributions and donations that are unrestricted by the contributor	Marine Resources	11-13-45	SCORE Program, Discovery Education Program	\$76,955	\$0	\$0
P240	Department Of Natural Resources	30350067	OPERATING REV - MRD	4310030000	GEN OPER CONT/DON-RE	11-13-45	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Finfish, Shellfish, Waddell, Special Projects, Education	2-65-30	Contribution and donations for a specific operating purpose, usually an existing program within the agency which is nonfederal.	\$88,566	\$50,000	\$50,000
P240	Department Of Natural Resources	30350067	OPERATING REV - MRD	4470040000	RENT-ST OWN PROP	50-3-100	To record CCEHBR lease payments, Turnure House room rentals and usage fees for small boats and vessels	Maintenance, Waddell, Vessels & Section Operations	2-65-30	Rent is paid by NOAA for the use of CCEHBR building & one floor of the Bearden building, employees pay for overnight stays in the Turnure house and all Marine programs pay for the use of small boats and vessels.	\$10,551	\$150,000	\$150,000
P240	Department Of Natural Resources	30350067	OPERATING REV - MRD	4470140000	MOTOR POOL CHGS	50-3-100	To record revenue collected for the use of motor pool vehicles by a program.	Marine Resource operations	2-65-30	Programs/grants are charged agency mileage rates by generating an invoice that debits appropriate users when vehicles are driven.	\$174,825	\$150,000	\$150,000
P240	Department Of Natural Resources	30350067	OPERATING REV - MRD	4470150000	VESSEL CHARGES	50-3-100	To charge programs for research and educational vessel usage	Marine Resources-Fort Johnson Facility Vessel Operations	2-65-30	Programs are charged a daily usage fee for vessels, fee is based on a 3-year average of previous years expenditures less major vessel repairs	\$931,151	\$550,000	\$600,000
P240	Department Of Natural Resources	30350067	OPERATING REV - MRD	4480020000	SL OF SERVICES	50-9-960	To record non-federal contracts for specified services related to the DNR Marine Resources mission plan.	Finfish, Environmental, Aquaculture, Waddell	2-65-30	Prices are negotiated based on cost of necessary salaries, fringe & operating costs necessary to fulfill the requested service.	\$491,422	\$300,000	\$300,000
P240	Department Of Natural Resources	30350067	OPERATING REV - MRD	4480210000	SALE OF RECYCLE MAT	11-35-3810, Reg 19-445.2150 A(2)	To record receipts from the sale of recycled materials.	Marine Resources operations	11-35-3810, Reg 19-445.2150 A(2)	Sale of scrap materials from the RV Palmetto	\$96	\$0	\$0

P240	Department Of Natural Resources	30350067	OPERATING REV - MRD	4520010000	REFUND PYR EXP	11-9-125	Refund of an expenditure made in a prior fiscal year.	Marine Resources operations	2-65-30	Refund of an expenditure made in a prior fiscal year.	\$29,748	\$0	\$0
P240	Department Of Natural Resources	30350067	OPERATING REV - MRD	4530030000	MISC REVENUE	50-9-960(A)(5)	Any revenue not specifically identified in the Comptroller General's revenue codes.	Marine Operations, Waddell, Education, Environmental	2-65-30	Motor pool usage fees are based on IRS standard business mileage rates, GIS charge distribution is a direct charge proration, donations are made by individuals and contracts are negotiated based on actual costs for service provided.	\$64,811	\$30,000	\$30,000
P240	Department Of Natural Resources	30350067	OPERATING REV - MRD	4530030002	MISC REV-PROGRAMS	50-9-960	To record non-federal contracts for specified services related to the DNR Marine Resources mission plan.	Finfish, Environmental, Aquaculture, Waddell	2-65-30	Rates are negotiated based on cost of necessary salaries, fringe & operating costs necessary to fulfill the requested service.	\$58,750	\$4,500,000	\$4,400,000
P240	Department Of Natural Resources	30350067	OPERATING REVENUE	4530030032	CAPITAL CREDITS - UTILIT	50-9-960	Revenue received from the return of capital credits by a utility, typically an electric cooperative	Marine Resources-Waddell Mariculture Center	50-9-960(E)	Capital credits received from Palmetto Electric Cooperative.	\$0	\$1,000	\$1,000
P240	Department Of Natural Resources	30350067	OPERATING REV - MRD	4530040000	INSURANCE CLAIMS	1-11-140	To record insurance claim monies from the Insurance Reserve Fund.	Marine Resources operations	2-65-30	Receipts from claims filed against the insurance policy for damages or theft of DNR property.	\$335	\$0	\$0
P240	Department Of Natural Resources	30350067	OPERATING REV - MRD	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Marine Operations	2-65-30	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$2,603	\$0	\$0
P240	Department Of Natural Resources	30350067	OPERATING REV - MRD	4536030000	SL- OTR NCAP ITEMS	11-35-3810, Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by Surplus Property.	Marine Resources program	2-65-30	Sale of surplus equipment through Department of Administration State Surplus Property office.	\$698	\$0	\$0
P240	Department Of Natural Resources	30350067	OPERATING REV - MRD	4536050000	SALE OF VEHICLES	11-35-3810; Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by Surplus Property	Marine Resources operations	2-65-30	Vehicles surplusd according to Dept of Administration procedures	\$31,096	\$2,000	\$2,000
P240	Department Of Natural Resources	30350067	OPERATING REV - MRD	4550020000	SL-ASSET PROCEED(MA)	11-35-3810, Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by Surplus Property	Marine Resources operations	2-65-30	Sale of surplus equipment through Department of Administration State Surplus Property office	\$55	\$0	\$0
P240	Department Of Natural Resources	30350068	OPERATING REV - WFF	4300010000	OTHER OPR GRANT-REST	11-13-45	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Wildlife and Freshwater Fisheries management and conservation programs.	11-13-45	Contracts between SCDNR and other entities for projects. Example: Santee Accord, Corps of Engineers, Duke Energy.	\$749,321	\$700,000	\$700,000
P240	Department Of Natural Resources	30350068	OPERATING REV - WFF	4300030000	OTH CAP GRANTS-RESTR	11-13-45	To designate a capital contribution for use toward a particular project	Wildlife Management Areas	N/A	Foundation for the Carolinas (Duke Energy) for P24 Landsford Canal Donation	\$30,000	\$0	\$0
P240	Department Of Natural Resources	30350068	OPERATING REV - WFF	4310030000	GEN OPER CONT/DON-RE	11-13-45	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Wildlife and Freshwater Fisheries management and conservation programs.	11-13-45	Contribution and donations for a specific operating purpose, usually an existing program within the agency which is nonfederal.	\$237,885	\$250,000	\$250,000
P240	Department Of Natural Resources	30350068	OPERATING REV - WFF	4350050005	PRIVATE PAY RESTIT	51-17-130	Incorrect Fund and GL, should have been a heritage trust violation	Heritage Trust Program	51-17-130	Restitution payments for LOB Parking Lot	\$400	\$0	\$0
P240	Department Of Natural Resources	30350068	OPERATING REV - WFF	4470040000	RENT-ST OWN PROP	50-9-960(A)(5)	Receipt of rent for the use, and temporary occupancy of lands and buildings owned by the State of South Carolina, the use, occupancy or possession of which is for a specified time.	Wildlife Management Programs	50-9-960(E) 50 CFR 80.10	Rental fees generated from the rental of state owned properties. Rentals by other DNR divisions or outside companies/entities for meetings, etc.	\$5,829	\$5,000	\$5,000
P240	Department Of Natural Resources	30350068	OPERATING REV - WFF	4480210000	SALE OF RECYCLE MAT	11-35-3810; Reg 19-445.2150 A(2)	To record receipts from the sale of recycled materials.	Wildlife and Freshwater Fisheries management and conservation programs.	11-35-3810, Reg 19-445.2150 A(2)	Sale of scrap metal from Coastal WMAs cleared for disposal by Surplus Property	\$138	\$500	\$500
P240	Department Of Natural Resources	30350068	OPERATING REV - WFF	4520010000	REFUND PYR EXP	11-9-125	Refund of an expenditure made in a prior fiscal year.	Wildlife and Freshwater Fisheries management and conservation programs.	N/A	CARES ACT reimbursement for COVID 19 expenses incurred during FY 2020.	\$440	\$0	\$0
							To record revenue			Capital credits received from Palmetto Rural Telephone			

P240	Department Of Natural Resources	30350068	OPERATING REV - WFF	4530030032	CAPITAL CREDITS-UTIL	50-9-950(A)(5)	from capital credits returned to utility cooperative customers.	Wildlife and Freshwater Fisheries	50-9-960(E) 50 CFR 80.10	Cooperative, Lynchs River Electric CooperativeBerkeley Electric Cooperative, and Haywood Electric Membership Cooperative	\$1,568	\$3,000	\$3,000
P240	Department Of Natural Resources	30350068	OPERATING REV - WFF	4530040000	INSURANCE CLAIMS	1-11-140	To record insurance claim monies from the Insurance Reserve Fund.	Wildlife and Freshwater Fisheries management and conservation programs.	2-65-30	Receipts from claims filed against the insurance policy for damages or theft of DNR property.	\$13,617	\$500	\$500
P240	Department Of Natural Resources	30350068	OPERATING REV - WFF	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Wildlife and Freshwater Fisheries management and conservation programs.	2-65-30	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$885	\$1,500	\$1,500
P240	Department Of Natural Resources	30350068	OPERATING REV - WFF	4536010000	SL-MCH/EQ(NCAP)	11-35-3810; Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by Surplus Property	Wildlife & Freshwater Fisheries operations	2-65-30	Equipment surplused according to Dept of Administration procedures	\$105,349	\$5,000	\$15,000
P240	Department Of Natural Resources	30350068	OPERATING REV - WFF	4536050000	SALE OF VEHICLES	11-35-3810; Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by Surplus Property	Wildlife & Freshwater Fisheries operations	2-65-30	Vehicles surplused according to Dept of Administration procedures	\$20,235	\$10,000	\$10,000
P240	Department Of Natural Resources	30350068	OPERATING REV - WFF	4536070000	SALE AGRI MARINE EQ	11-35-3810; Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by Surplus Property	Wildlife & Freshwater Fisheries operations	2-65-30	Equipment surplused according to Dept of Administration procedures	\$22,482	\$10,000	\$10,000
P240	Department Of Natural Resources	30350069	OPERATING REV - LWC	4300010000	OTHER OPR GRANT-REST	11-13-45	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Land, Water and Conservation	11-13-45	Contribution to the Combahee Multimedia project	\$4,000	\$5,000	\$5,000
P240	Department Of Natural Resources	30350069	OPERATING REV - LWC	4380020000	TRNG CONF REG FEE	8-21-15 B (3)	Fee charged for registration at training conference, seminar or workshop.	Flood Mitigation Program	2-65-30	Registration fees for Flood Mitigation seminars and workshops	\$1,425	\$2,500	\$2,500
P240	Department Of Natural Resources	30350069	OPERATING REV - LWC	4470140000	MOTOR POOL CHGS	48-9-290; Proviso 47.5	Revenue generated from the use of State Vehicles that are utilized for grant related activities.	Conservation Districts Program, Flood Mitigation Program, and State Scenic Rivers Program	Proviso 47.5	Programs/grants are charged agency mileage rates by generating an invoice that debits appropriate users when vehicles are driven.	\$0	\$250	\$250
P240	Department Of Natural Resources	30350069	OPERATING REV - LWC	4480040000	SL OF PUB/BROCHURES	Proviso 47.5	Revenue is generated from the sale of Climate Weather Observations by the State Climate Office.	Climatology Program	Proviso 47.5	Customers request specific climate data to assist in legal proceedings. Fees for providing certified documents to include postage delivery and copying range from a base fee of \$25 and increases by \$5 increments depending on the number of copies and requi...	\$375	\$250	\$250
P240	Department Of Natural Resources	30350069	OPERATING REV - LWC	4480370000	SALE OF WEATHER DATA	Proviso 47.5	Revenue is generated from the sale of Climate Weather Observations by the State Climate Office.	Climatology Program	Proviso 47.5	Customers request specific climate data to assist in legal proceedings. Fees for providing certified documents to include postage delivery and copying range from a base fee of \$25 and increases by \$5 increments depending on the number of copies and requi...	\$300	\$250	\$250
P240	Department Of Natural Resources	30350069	OPERATING REV - LWC	4520010025	REF PR YR EXP TRAV	11-9-125	Refund of a travel expenditure made in a prior fiscal year.	Land, Water, and Conservation Flood Mitigation	2-65-30	Reimbursement of travel for flood mitigation staff traveling to Montana to assist with flood response.	\$9,485	\$0	\$0
P240	Department Of Natural Resources	30350069	OPERATING REV - LWC	4530030000	MISC REVENUE	48-9-290, Proviso 47.5	Revenue generated from the use of State Vehicles that are utilized for grant related activities, and the sale of SC State Watershed Maps	Conservation Districts Program, Flood Mitigation Program, and State Scenic Rivers Program	Proviso 47.5	Grants are charged agency mileage rates by generating an invoice that debits appropriate grants where vehicles are utilized to perform grant activities. Revenue is collected from the sale of Watershed Maps at Department events.	\$2,445	\$5,500	\$5,500
P240	Department Of Natural Resources	30350069	OPERATING REV - LWC	4530030002	MISC REV-PROGRAMS	51-17-115	Any revenue not specifically identified in the Comptroller General's revenue codes.	Heritage Trust	51-17-115	To record archaeological grant	\$3,122	\$0	\$0
							To record the						

P240	Department Of Natural Resources	30350069	OPERATING REV - LWC	4530100000	P-CARD REBATE PRGM	Proviso 117.56	participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Land, Water and Conservation	Proviso 47.5	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$101	\$0	\$0
P240	Department Of Natural Resources	30350069	OPERATING REV - LWC	4536010000	SL-MCH/EQ(NCAP)	11-35-3810; Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by Surplus Property	Land, Water, and Conservation operations	2-65-30	Equipment surplusd according to Dept of Administration procedures	\$2,588	\$0	\$0
P240	Department Of Natural Resources	30350070	OPERATING REV-OSS	4110020000	MISCELLANEOUS FEE	Proviso 117.7	To record receipt of fees for natural resource camp	Education and Outreach	2-65-30	Camp Wildwood Fees	\$935	\$0	\$0
P240	Department Of Natural Resources	30350070	OPERATING REV-OSS	4120170011	LICENSE COMMISSIONS	50-9-630(D)	To record receipt of the vendor fee for each Federal Migratory Waterfowl Conservation Stamp.	Pass through to US Fish & Wildlife Service	50-9-950 (E )	Hunters that desire to hunt migratory waterfowl must obtain the federal stamp before hunting migratory waterfowl. The fee for the stamp and processing fee are set by the US Fish & Wildlife Service. These funds are remitted back to the contractor processin...	(\$12,498)	\$100	\$100
P240	Department Of Natural Resources	30350070	OPERATING REV-OSS	4120170021	FED WATERFOWL STAMP	50-9-630(D)	To record receipt of the fee for each Federal Migratory Waterfowl Conservation Stamp.	Pass through to US Fish & Wildlife Service	50-9-950 (E )	Hunters that desire to hunt migratory waterfowl must obtain the federal stamp before hunting migratory waterfowl. The fee for the stamp and processing fee are set by the US Fish & Wildlife Service. These funds are remitted back to the contractor processin...	(\$38,300)	\$0	\$0
P240	Department Of Natural Resources	30350070	OPERATING REV-OSS	4300010000	OTHER OPR GRANT-REST	11-13-45	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Outreach Eductaion programs	11-13-45	Camp Wildwood grants	\$9,000	\$2,000	\$2,000
P240	Department Of Natural Resources	30350070	OPERATING REV-AD/EX	4300020000	OTHER GRANTS-UNRESTR	11-13-45	To record grant funds received by the department that are restricted by the contributor for use in a particular function .	Outreach Eductaion programs	2-65-30	Outdoor Recreation grant.	(\$24,911)	\$0	\$0
P240	Department Of Natural Resources	30350070	OPERATING REV-OSS	4310020000	GEN CONT/DON-UNRES	11-13-45	To designate operating contributions and donations that are unrestricted by the contributor	Camp Wildwood	2-65-30	Donations for Camp Wildwood	\$0	\$1,000	\$1,000
P240	Department Of Natural Resources	30350070	OPERATING REV-AD/EX	4480010000	SL OF GOODS	Proviso 47.1	To record SC Wildlife magazine shop sales	SC Wildlife Magazine	Proviso 47.1	Byproducts sold to customers	\$3,473	\$0	\$0
P240	Department Of Natural Resources	30350070	OPERATING REV-AD/EX	4520010039	SCANA & SANTEE COOPE	Court Settlement	To record settlement payments from SCANA (Dominion) and Santee Cooper illegal cases.	Agency Administration	2-65-30	Santee Cooper Pee Dee Station rate settlement	\$23,484	\$0	\$0
P240	Department Of Natural Resources	30350070	OPERATING REV-AD/EX	4520020001	REGULAR REFUNDS	-	Incorrect accounting information	Agency Administration	-	Refund of registration fee, improperly coded should have been coded as refund of travel.	\$290	\$0	\$0
P240	Department Of Natural Resources	30350070	OPERATING REV-AD/EX	4530030000	MISC REVENUE	1-11-140	Any revenue not specifically identified in the Comptroller General's revenue codes.	Outreach Eductaion programs	2-65-30	Contribution for Palmetto Sportsman Classic participation.	\$14,604	\$0	\$0
P240	Department Of Natural Resources	30350070	OPERATING REV-OSS	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Agency Administration	2-65-30	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$217	\$0	\$0
P240	Department Of Natural Resources	30350071	OPER REV - INDIRECT	4300040000	IDC RECOVERY ACCT	2-65-70(A)	Cost recovered from grants as authorized by federal regulations, Non PRDJ funded grants	Grant management and administration, agency finance and procurement functions.	44 CFR	Revenue is generated from administrating EPA, USDA, Corps of Engineers, and other grants	\$124,131	\$175,000	\$175,000
P240	Department Of Natural Resources	30350071	OPER REV - INDIRECT	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Agency Administration	2-65-30	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$49	\$0	\$0
							Receipt of rent for the use, and temporary occupancy of lands and			Rental fees generated from the rental of state			

P240	Department Of Natural Resources	30350081	OPER REV-PITT-ROB MT	4470040000	RENT-ST OWN PROP	50-9-960(A)(5)	buildings owned by the State of South Carolina, the use, occupancy or possession of which is for a specified time.	Wildlife Management Programs	50-9-960(E) 50 CFR 80.10	owned properties. Rentals by other DNR divisions or outside companies/entities for meetings, etc.	\$985	\$0	\$0
P240	Department Of Natural Resources	30350081	OPER REV-FED GNT MTH	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Agency Administration	2-65-30	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$5	\$0	\$0
P240	Department Of Natural Resources	30350081	OPER REV-PITT-ROB MT	4890080000	ALLOC FROM ST AGENCY	48-59-50	To record allocation from another state entity.	Wildlife and Freshwater Fisheries management and conservation programs.	48-59-110	The department applied for a grant from the SC Conservation Bank to match habitat management and operating expenses for Wildlife Management Areas funded with federal grants.	\$3,000,000	\$3,000,000	\$3,000,000
P240	Department Of Natural Resources	30350097	OPER REV-NAWCA MATCH	4890080000	ALLOC FROM ST AGENCY	Proviso 47.18	To record allocation from another state entity.	Wildlife and Freshwater Fisheries management and conservation programs.	48-59-110	The SC Conservation Bank provides funds to match North American Wetlands Conservation Act grants awarded from the US Fish & Wildlife Service.	\$1,000,000	\$0	\$0
P240	Department Of Natural Resources	30980000	DONATIONS	4310020000	GEN CONT/DON-UNRES	11-13-45	To designate operating contributions and donations that are unrestricted by the contributor	Department	2-65-30	Donations to the department from individuals	\$55,270	\$50	\$50
P240	Department Of Natural Resources	32850000	WATER RECREATION RES	4030050000	GAS TX-CNTY WATERCRT	12-28-2730	Record distribution of gasoline tax	Law Enforcement of conservation and natural resource related laws and public safety, aquatic weed control, County Water Recreation Resource projects	12-28-2730(A)	A portion of the gasoline tax paid by consumers from the previous fiscal year is distributed by the Dept of Revenue to DNR in August. The enabling statute allocates this money to law enforcement operations, aquatic weed control, operation of the boating a...	\$3,617,152	\$3,116,000	\$3,078,000
P240	Department Of Natural Resources	32850000	WATER RECREATION RES	4536030000	SL- OTR NCAP ITEMS	12-28-2730(H)	To record the agency portion of revenue from surplus personal property sales by Surplus Property	Law Enforcement of conservation and natural resource related laws and public safety, aquatic weed control, County Water Recreation Resource projects	12-28-2730(A)	Property surplused according to Dept of Administration procedures	\$136	\$0	\$0
P240	Department Of Natural Resources	32850000	WATER RECREATION RES	4536050000	SALE OF VEHICLES	12-28-2730(H)	To record the agency portion of revenue from surplus personal property sales by Surplus Property	Law Enforcement of conservation and natural resource related laws and public safety, aquatic weed control, County Water Recreation Resource projects	12-28-2730(A)	Vehicles surplused according to Dept of Administration procedures	\$10,361	\$0	\$0
P240	Department Of Natural Resources	32850001	WATER REC RES FD-LE	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Law Enforcement operations.	12-28-2730(A)	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$1,636	\$0	\$0
P240	Department Of Natural Resources	32850002	WATER REC RES FD - E	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Water Recreation Resource projects	12-28-2730(A)	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$160	\$0	\$0
P240	Department Of Natural Resources	32850003	WATER REC RES FD - A	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Aquatic Nuisance Species Program	12-28-2730(A)	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$49	\$0	\$0
P240	Department Of Natural Resources	32850004	WATER REC RES FD-CTY	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Water Recreation Resource projects	12-28-2730(A)	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$26	\$0	\$0
							To record	Wildlife and Freshwater		Funds required to be expended by utilities seeking Federal Energy			

P240	Department Of Natural Resources	37050000	COMP RELICENSE AGREE	4310030000	GEN OPER CONT/DON-RE	Federal Relicensing Agreement	operating payments made to the department	Fisheries management and conservation programs.	Federal Relicensing Agreement	Regulatory Commission (FERC) Comprehensive Relicensing Agreements for hydroelectric operations.	\$25,341	\$125,000	\$100,000
P240	Department Of Natural Resources	37050000	COMP RELICENSE AGREE	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card rebate allocation from the Comptroller General.	Freshwater Fisheries	2-65-30	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$5	\$0	\$0
P240	Department Of Natural Resources	37050001	CRA-CATAWBA WATEREE	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card rebate allocation from the Comptroller General.	Freshwater Fisheries	2-65-30	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$8	\$0	\$0
P240	Department Of Natural Resources	38000000	BOAT TITLING/REG FD	4120020000	BOATING REGISTRATION	50-23-70, 50-23-340, 50-23-370, 50-23-380	To record fees collected for the registration and titling of watercraft.	Boat Titling	50-21-160 50-23-220	Owners titling/registering watercraft and titling outboard motors, renewing watercraft registrations or replacing lost or stolen registration cards and/or registration decals. (overpayments refunded in following fiscal year)	\$220	\$0	\$0
P240	Department Of Natural Resources	38000000	BOAT TITLING/REG FD	4120020010	OB/WATERCFT LATE FEE	50-23-60(E) and (F)	To record fee for applications submitted late.	Boat Titling and Registration	50-21-160; 50-23-220	Refund with incorrect GL	(\$5)	\$0	\$0
P240	Department Of Natural Resources	38000000	BOAT TITLING/REG FD	4520010000	REFUND PYR EXP	11-9-125	Refund of an expenditure made in a prior fiscal year.	Boat Titling and Registration	50-21-160 50-23-220	Refund of an expenditure made in a prior fiscal year.	(\$380)	\$0	\$0
P240	Department Of Natural Resources	38000000	BOAT TITLING/REG FD	4530030000	MISC REVENUE	50-23-70, 50-23-340, 50-23-370, 50-23-380	To record overpayments returned to customers.	Boat Titling and Registration	50-21-160 50-23-220	Applications where customers remit fees in excess of \$5 more than was required are returned to the customer.	\$22,611	\$1,000	\$1,000
P240	Department Of Natural Resources	38000000	BOAT TITLING/REG FD	4890450000	REF OF PR YR REVENUE	50-23-70, 50-23-340, 50-23-370, 50-23-380	To refund revenue received in a prior year.	Boat Titling and Registration	50-21-160 50-23-220	Refund of revenue received in a prior year.	(\$18,872)	\$0	\$0
P240	Department Of Natural Resources	38000001	BOAT TITLE/REG-DREWS	4120020000	BOATING REGISTRATION	50-23-70, 50-23-340, 50-23-370, 50-23-380	To record fees collected for the registration and titling of watercraft.	Boating Safety - Law Enforcement, Marine Investigations	50-21-160; 50-23-220	Owners titling/registering watercraft and titling outboard motors, renewing watercraft registrations or replacing lost or stolen registration cards and/or registration decals.	\$4	\$0	\$0
P240	Department Of Natural Resources	38000001	BOAT TITLE/REG-DREWS	4120020003	DEALER PERMIT FEES	50-23-10	To record the fee for each permit issued for the purpose of an entity becoming a Marine Dealer.	Boating Safety - Law Enforcement, Marine Investigations	50-21-160; 50-23-220	Applicants for a Marine Dealer Permit submit a \$10 fee and upon approval are issued a Dealer Permit.	\$21,800	\$225,000	\$50,000
P240	Department Of Natural Resources	38000001	BOAT TITLE/REG-DREWS	4120020006	WATERCRAFT TITLES	50-23-70(A)	To record title fees for watercraft	Boating Safety - Law Enforcement	50-21-160; 50-23-220	Applicants submit \$10 with each application to title a watercraft.	\$315,767	\$155,000	\$155,000
P240	Department Of Natural Resources	38000001	BOAT TITLE/REG-DREWS	4120020007	WATERCFT TITLES-DUPL	50-23-70(B)	To record duplicate title fees for watercraft	Boating Safety - Law Enforcement	50-21-160; 50-23-220	Applicants submit \$5 with each application to obtain a duplicate title for a watercraft.	\$20,780	\$21,000	\$21,000
P240	Department Of Natural Resources	38000001	BOAT TITLE/REG-DREWS	4120020008	WATERCRAFT REG	50-23-340	To record fee for issuing certificate of number for a watercraft	Boating Safety - Law Enforcement	50-21-160; 50-23-220	Applicants requesting a certificate of number submit a \$10 fee for a 1 year registration.	\$1,947,075	\$1,500,000	\$1,650,000
P240	Department Of Natural Resources	38000001	BOAT TITLE/REG-DREWS	4222030000	BOATING VIOL FINE	Title 50 Chapters 21 and 23 contain numerous references.	Fine assessed for violation of state boating laws.	Boating Safety - Law Enforcement	50-21-160; 50-23-220	Fines are paid by convicted violators of boating operation and titling laws. Fines range from \$25 - \$5,000.	\$65,099	\$46,000	\$46,000
P240	Department Of Natural Resources	38000001	BOAT TITLE/REG-DREWS	4310081000	Non-Cash - Non-Prog	50-3-100	To record a contribution toward the acquisition of an asset not procured through the SCEIS System.	Boating Safety - Law Enforcement	50-21-160; 50-23-220	To correct the accidental retirement of Asset.	\$5,893	\$0	\$0
P240	Department Of Natural Resources	38000001	BOAT TITLE/REG-DREWS	4480280000	CONFISCATION SALE	50-23-205	Proceeds received from sale of materials and/or equipment confiscated for violation of law.	Boating Safety - Law Enforcement	50-21-160; 50-23-220	Fee paid by owner to recover an abandoned watercraft that was seized.	\$0	\$500	\$500
P240	Department Of Natural Resources	38000001	BOAT TITLE/REG-DREWS	4520010000	REFUND PYR EXP	11-9-125	Refund of an expenditure made in a prior fiscal year.	Boating Safety - Law Enforcement	50-21-160; 50-23-220	Refund of an expenditure made in a prior fiscal year.	\$11,786	\$0	\$0
P240	Department Of Natural Resources	38000001	BOAT TITLE/REG-DREWS	4530030000	MISC REVENUE	50-9-960(A)(5)	Any revenue not specifically identified in the Comptroller General's revenue codes.	Boating Safety - Law Enforcement	50-21-160; 50-23-220	Miscellaneous revenues collected for the agency.	\$8,564	\$0	\$0
							To record the						



P240	Department Of Natural Resources	38000001	BOAT TITLE/REG-DREWS	4530100000	P-CARD REBATE PRGM	Proviso 117.56	participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Boating Safety - Law Enforcement	50-21-160; 50-23-220	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$4,195	\$6,000	\$6,000
P240	Department Of Natural Resources	38000001	BOAT TITLE/REG-DREWS	4890450000	REF OF PR YR REVENUE	50-23-70, 50-23-340, 50-23-370, 50-23-380	Incorrcent GL, should be to record fees collected for the registration and titling of watercraft.	Boating Safety - Law Enforcement, Marine Investigations	50-21-160; 50-23-220	Incorrect GI, should be Owners titling/registering watercraft and titling outboard motors, renewing watercraft registrations or replacing lost or stolen registration cards and/or registration decals.	\$7	\$0	\$0
P240	Department Of Natural Resources	38000002	BOAT TITLE/REG-ADMIN	4110020010	MISC FEES FOIA REQ	30-4-30	To record Freedom of Information Act fees received	Boat Titling and Registration	50-21-160 50-23-220	Entities that request periodic record pulls of new boats and titled/registered boats with new ownership.	\$31	\$0	\$0
P240	Department Of Natural Resources	38000002	BOAT TITLE/REG-ADMIN	4120020000	BOATING REGISTRATION	50-23-70, 50-23-340, 50-23-370, 50-23-380	To record fees collected for the registration and titling of watercraft.	Boat Titling and Registration	50-21-160 50-23-220	Owners titling/registering watercraft and titling outboard motors, renewing watercraft registrations or replacing lost or stolen registration cards and/or registration decals.	\$21	\$0	\$0
P240	Department Of Natural Resources	38000002	BOAT TITLE/REG-ADMIN	4120020001	WCRAFT TITLE/REG FEE	50-23-70, 50-23-340, 50-23-370, 50-23-380	To record fees collected for the registration and titling of watercraft.	Boat Titling and Registration	50-21-160; 50-23-220	Owners titling/registering watercraft and titling outboard motors, renewing watercraft registrations or replacing lost or stolen registration cards and/or registration decals.	\$90	\$0	\$0
P240	Department Of Natural Resources	38000002	BOAT TITLE/REG-ADMIN	4120020002	OB MOTOR TITLE FEE	50-23-70(A)	To record title fees for outboard motors	Boat Titling and Registration	50-21-160; 50-23-220	Applicants submit \$10 with each application to title an outboard motor 5HP or greater.	\$356,488	\$375,000	\$375,000
P240	Department Of Natural Resources	38000002	BOAT TITLE/REG-ADMIN	4120020004	OB MOTOR TITLE-DUPL	50-23-70(B)	To record title fees for outboard motors	Boat Titling and Registration	50-21-160; 50-23-220	Applicants submit \$5 with each application to obtain a duplicate title for an outboard motor.	\$18,895	\$16,000	\$16,000
P240	Department Of Natural Resources	38000002	BOAT TITLE/REG-ADMIN	4120020005	OUTBOARD MOTOR DECAL	50-23-70(B)	To record title fees for outboard motors	Boat Titling and Registration	50-21-160; 50-23-220	Applicants submit \$5 with each application to obtain a duplicate decal for an outboard motor.	\$8,975	\$10,000	\$10,000
P240	Department Of Natural Resources	38000002	BOAT TITLE/REG-ADMIN	4120020006	WATERCRAFT TITLES	50-23-70(A)	To record title fees for watercraft	Boat Titling and Registration	50-21-160; 50-23-220	Applicants submit \$10 with each application to title a watercraft.	\$135,092	\$140,000	\$140,000
P240	Department Of Natural Resources	38000002	BOAT TITLE/REG-ADMIN	4120020007	WATERCFT TITLES-DUPL	50-23-70(B)	To record duplicate title fees for watercraft	Boat Titling and Registration	50-21-160; 50-23-220	Applicants submit \$5 with each application to obtain a duplicate title for a watercraft.	\$5,195	\$5,000	\$5,000
P240	Department Of Natural Resources	38000002	BOAT TITLE/REG-ADMIN	4120020008	WATERCRAFT REG	50-23-340	To record fee for issuing certificate of number for a watercraft	Boat Titling and Registration	50-21-160; 50-23-220	Applicants requesting a certificate of number submit a \$10 fee for a 1 year registration.	\$964,425	\$656,750	\$656,750
P240	Department Of Natural Resources	38000002	BOAT TITLE/REG-ADMIN	4120020009	WATERCRAFT DECALS	50-23-70(B)	To record duplicate title fees for watercraft	Boat Titling and Registration	50-21-160; 50-23-220	Applicants submit \$5 with each application to obtain a duplicate decal for a watercraft.	\$20,650	\$20,000	\$20,000
P240	Department Of Natural Resources	38000002	BOAT TITLE/REG-ADMIN	4120020010	OB/WATERCFT LATE FEE	50-23-60(E) and (F)	To record fee for applications submitted late.	Boat Titling and Registration	50-21-160; 50-23-220	Applicants submitting 31-60 days late \$15 Applicants submitting 61+ days late \$30 Only one late fee is assessed per transaction.	\$1,081,338	\$750,000	\$849,125
P240	Department Of Natural Resources	38000002	BOAT TITLE/REG-ADMIN	4480020000	SL OF SERVICES	30-4-30	Incorrcent GL, shoul have been to record Freedom of Information Act fees received	Boat Titling and Registration	50-21-160; 50-23-220	Incorrcent GL, shoul have been to record Freedom of Information Act fees received	\$157	\$0	\$0
P240	Department Of Natural Resources	38000002	BOAT TITLE/REG-ADMIN	4480020001	WCRAFT/OB TITLE SEAR	50-23-70	To record fees collected for watercraft and outboard motor title searches.	Boat Titling and Registration	50-21-160; 50-23-220	Applicants requesting the current information on record for watercraft and outboard motors submit a fee of \$5 per search.	\$5,520	\$5,500	\$5,500
P240	Department Of Natural Resources	38000002	BOAT TITLE/REG-ADMIN	4530030000	MISC REVENUE	50-23-70(A)	To record overpayments returned to customers.	Boat Titling and Registration	50-21-160; 50-23-220	Overpayments by customers to be returned	\$852	\$0	\$0
P240	Department Of Natural Resources	38000002	BOAT TITLE/REG-ADMIN	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Boat Titling and Registration	50-21-160; 50-23-220	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$141	\$0	\$0

P240	Department Of Natural Resources	38000002	BOAT TITLE/REG-ADMIN	4890070000	OTHR REIMB-ST AGENCY	Proviso 47.2	To record reimbursement from DOR for collecting casual excise tax and infrastructure maintenance fee	Boat Titling and Registration	50-21-160; 50-23-220	DOR is invoiced for staff time and credit card merchant fee costs to collect casual excise tax and infrastructure maintenance fee on SCDOR's behalf.	\$0	\$180,000	\$100,000
P240	Department Of Natural Resources	38000002	BOAT TITLE/REG-ADMIN	4890450000	REF OF PR YR REVENUE	50-23-70, 50-23-340, 50-23-370, 50-23-380	To refund revenue received in a prior year.	Boat Titling and Registration	50-21-160 50-23-220	Refund of revenue received in a prior year.	(\$27)	\$0	\$0
P240	Department Of Natural Resources	38000004	BOAT TITLE/REG-CASUA	4020010024	SALES/USE - MAX TAX	Proviso 47.2	To record reimbursement from DOR for collecting casual excise tax and infrastructure maintenance fee	Boat Titling and Registration	50-21-160; 50-23-220	DOR is invoiced for time and collection costs of casual excise tax and infrastructure maintenance fee collected on their behalf.	(\$368,967)	\$1,500	\$1,500
P240	Department Of Natural Resources	38000004	BOAT TITLE/REG-CASUA	4020040000	EX TX-CASUAL SALE	Proviso 47.2	To record casual sales tax on behalf of the Department of Revenue	Boat Titling and Registration	50-21-160; 50-23-220	Taxes are calculated based on 12-36-1300 on the casual sale of watercraft and outboard motors. The maximum for a boat or boat/motor sale is \$500. An outboard motor alone is taxed at 6%.	(\$977,926)	\$3,500	\$3,500
P240	Department Of Natural Resources	38000005	BOAT TITLE/REG-LE IN	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Law Enforcement operations.	50-21-160; 50-23-220	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$354	\$2,000	\$2,000
P240	Department Of Natural Resources	39120000	MAP SALES	4480040000	SL OF PUB/BROCHURES	Proviso 47.5	Revenue from sale of SC Geological publications.	Geology Program	Proviso 47.5	Customers purchase publications that are related to the geological formations, and geology within the state of SC.	\$288	\$100	\$100
P240	Department Of Natural Resources	39120000	MAP SALES	4480180000	SALE OF MAPS	Proviso 47.5	Proceeds from sale of geologic maps, and SC mineral rock kits.	Geology Program	Proviso 47.5	Customers purchase geological maps, and mineral rock kits related to SC Geology.	\$2,147	\$300	\$300
P240	Department Of Natural Resources	39120000	MAP SALES	4530030000	MISC REVENUE	Proviso 47.5	Proceeds from sale of geologic maps, and SC mineral rock kits.	Geology Program	Proviso 47.5	Customers purchase unprepared steel related to SC Geology.	\$153	\$0	\$0
P240	Department Of Natural Resources	41250000	YAWKEY WILDLIFE OPER	4310030000	GEN OPER CONT/DON-RE	50-3-1030	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Tom Yawkey Wildlife Center	50-3-1040(5)	Contributions toward the operation of Tom Yawkey Wildlife Ccenter by the Yawkey Foundation	\$1,524,642	\$1,300,000	\$1,450,000
P240	Department Of Natural Resources	41250000	YAWKEY WILDLIFE OPER	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Wildlife	50-1-310 (E)	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$2,774	\$0	\$0
P240	Department Of Natural Resources	41250000	YAWKEY WILDLIFE OPER	4660010000	INVEST ERN	50-3-1010	To record earnings received on funds invested by the State Treasurer.	Tom Yawkey Wildlife Center	50-3-1040(5)	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$5,261	\$4,100	\$4,100
P240	Department Of Natural Resources	43730000	NONGAME WILDLIFE & N	4120250000	SPEC PL-MV LICENSE	56-3-4510(A)	To record the sale of the special license plate from DMV	Endangered Species Program	50-1-280(C)	Owners of motor vehicles registered in SC that choose to pay the additional \$35 fee to receive an "Endangered Species" license plate.	\$49,454	\$50,000	\$50,000
P240	Department Of Natural Resources	43730000	NONGAME WILDLIFE & N	4310030000	GEN OPER CONT/DON-RE	50-1-280(B); 12-6-5060	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Endangered Species Program	50-1-280(C)	Contribution and donations for a specific operating purpose, usually an existing program within the agency which is nonfederal.	\$1,109	\$250	\$250
P240	Department Of Natural Resources	43730000	NONGAME WILDLIFE & N	4310030001	CHECK OFF CONTRIB	50-1-280(B); 12-6-5060	To record contributions to the Dept of Revenue Checkoff Program and transferred to the agency.	Endangered Species Program	50-1-280(C)	Funds generated from DOR and from the license office from the public making donations through the check off program.	\$93,299	\$55,000	\$80,000
P240	Department Of Natural Resources	43730000	NONGAME WILDLIFE & N	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Endangered Species Program	50-1-280(C)	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$9	\$0	\$0
P240	Department Of Natural Resources	43730000	NONGAME WILDLIFE & N	4660010000	INVEST ERN	50-1-280(B)	To record earnings received on funds invested by the State Treasurer.	Endangered Species Program	50-1-280(C)	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$7,837	\$3,000	\$7,837
P240	Department Of Natural Resources	43730001	NONGAME WLDLFE-BIRDS	4310030000	GEN OPER CONT/DON-RE	50-1-280(B); 12-6-5060	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Coastal Shore Birds Conservation	50-1-280(C)	Contribution and donations for a specific operating purpose, usually an existing program within the agency which is nonfederal.	\$12,596	\$500	\$500

P240	Department Of Natural Resources	43730001	NONGAME WLDLFE-BIRDS	4530030000	MISC REVENUE	50-1-280(B)	Any revenue not specifically identified in the Comptroller General's revenue codes.	Marine Resources-GIS Lab	50-1-280(C)	To record reimbursement for GIS Lab	\$154	\$0	\$0
P240	Department Of Natural Resources	43730001	NONGAME WLDLFE-BIRDS	4530100000	P-CARD REBATE PRGM	Proviso 117.57	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Endangered Species Program	50-1-310 (E)	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$31	\$0	\$0
P240	Department Of Natural Resources	43730001	NONGAME WLDLFE-BIRDS	4660010000	INVEST ERN	50-1-280(B)	To record earnings received on funds invested by the State Treasurer.	Coastal Shore Birds Conservation	50-1-280(C)	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$8,024	\$2,000	\$8,024
P240	Department Of Natural Resources	43950009	MITIGATION TF-SHEP S	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Mitigation SHEP Sturgeon Program	50-1-310 (E)	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$41	\$0	\$0
P240	Department Of Natural Resources	43950009	MITIGATION TF-SHEP S	4660010000	INVEST ERN	50-1-310(A)	To record earnings received on funds invested by the State Treasurer.	Mitigation Savannah Harbor Expansion Project-Sturgeon Program	50-1-310 (E)	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$30,890	\$35,000	\$35,000
P240	Department Of Natural Resources	43950010	MITIG SHEP WETLANDS	4226020000	OTHER PNLT, COST	Legal Settlement	Distributions received by the State from a legal settlement - Savannah Harbor Expansion Project	Fisheries - Mitigation Trust Fund	50-1-310 (E)	Compromise and Settlement Agreement to address disputes raised in Savannah Riverkeeper v. United States Army Corps of Engineers page 7 of 19.	\$5,000,000	\$0	\$0
P240	Department Of Natural Resources	43970000	HERITAGE TRT-HABITAT	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Heritage Trust	51-17-115	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$157	\$0	\$0
P240	Department Of Natural Resources	43970000	HERITAGE TRT-HABITAT	4530030000	MISC REVENUE	51-17-115	Any revenue not specifically identified in the Comptroller General's revenue codes.	Heritage Trust	51-17-115	Portion of the document stamp fee transferred from the Heritage Land Trust Fund	\$0	\$0	\$858,408
P240	Department Of Natural Resources	43970001	HERITAGE TR-CULTURAL	4530030000	MISC REVENUE	51-17-115	Any revenue not specifically identified in the Comptroller General's revenue codes.	Heritage Trust	51-17-115	Portion of the document stamp fee transferred from the Heritage Land Trust Fund	\$0	\$0	\$2,704,706
P240	Department Of Natural Resources	43970001	HERITAGE TR-CULTURAL	4530040000	INSURANCE CLAIMS	1-11-140	To record insurance claim monies from the Insurance Reserve Fund.	Heritage Trust Program	51-17-115	Receipts from claims filed against the insurance policy for damages or theft of DNR property.	\$12,094	\$0	\$0
P240	Department Of Natural Resources	43970001	HERITAGE TR-CULTURAL	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Heritage Trust	51-17-115	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$2,323	\$0	\$0
P240	Department Of Natural Resources	43970002	HERITAGE TR-HERITAGE	4480210000	SALE OF RECYCLE MAT	11-35-3810; Reg 19-445.2150 A(2)	To record receipts from the sale of recycled materials.	Heritage Trust Program	51-17-115	Sale of scrap metal from Heritage Preserve.	\$22	\$0	\$0
P240	Department Of Natural Resources	43970002	HERITAGE TR-HERITAGE	4520010000	REFUND PYR EXP	51-17-115	Refund of an expenditure made in a prior fiscal year.	Heritage Trust	51-17-115	To record refund of Horry County Stormwater Fee.	\$193	\$0	\$0
P240	Department Of Natural Resources	43970002	HERITAGE TR-HERITAGE	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Heritage Trust	51-17-115	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$2,155	\$0	\$0
P240	Department Of Natural Resources	43970002	HERITAGE TR-HERITAGE	4530030000	MISC REVENUE	51-17-115	Any revenue not specifically identified in the Comptroller General's revenue codes.	Heritage Trust	51-17-115	Portion of the document stamp fee transferred from the Heritage Land Trust Fund	\$0	\$0	\$2,586,487
P240	Department Of Natural Resources	43970003	HERITAGE TRT-COASTAL	4530030000	MISC REVENUE	51-17-115	Any revenue not specifically identified in the Comptroller General's revenue codes.	Heritage Trust	51-17-115	Portion of the document stamp fee transferred from the Heritage Land Trust Fund	\$0	\$0	\$191,988
P240	Department Of Natural Resources	43970003	HERITAGE TRT-COASTAL	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Heritage Trust	51-17-115	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$10	\$0	\$0
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P240	Department Of Natural Resources	44K80000	FISH WILD DEF LICENS	4660010000	INVEST ERN	50-9-955(C)	To record earnings received on funds invested by the State Treasurer.	Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-955(D); 50 CFR 80.10; 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$128,427	\$25,000	\$100,000
P240	Department Of Natural Resources	44K80001	FISH WLD DEF LIC YR1	4120170004	ONE DAY WMA PERMITS	50-9-510(C)	To record revenue for each WMA permit issued	WMA Program	50-9-955(D); 50 CFR 80.10; 50 CFR 80.20	Applicants for time limited WMA permits submit \$5.50 with each application for draw hunts on WMA lands which must coincide with their draw hunt	\$8,083	\$0	\$0
P240	Department Of Natural Resources	44K80001	FISH WLD DEF LIC YR1	4120170006	HUNTING FISH LIC REV	50-9-510, 50-9-515, 50-9-540	To record receipt of various hnting and freshwater fishing license and permit fees.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-955(D); 50 CFR 80.10; 50 CFR 80.20	Applicants for varois hunting and freshwater fishing licenses and permits remit fees for short term and annual durantions ranging from \$5.00 to \$125.00	\$465,213	\$212,500	\$300,000
P240	Department Of Natural Resources	44K80001	FISH WLD DEF LIC YR1	4120170011	LICENSE COMMISSIONS	50-9-410, 50-9-450, 50-9-510, 50-9-515, 50-9-540, 50-9-665	To record the portion of each license fee set aside for the license vendor	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-955(D); 50 CFR 80.10; 50 CFR 80.20	The retained fee, ranging from \$0.50 to \$2.00 set by statute, is retained by the license vendor selling licenses and permits.	\$43,133	\$0	\$0
P240	Department Of Natural Resources	44K80001	FISH WLD DEF LIC YR1	4120170031	WILDLIFE MGMT PERMIT	50-9-510	To record fees receipted for issuing Wildlife Management Area permits	WMA Program	50-9-955(D); 50 CFR 80.10; 50 CFR 80.20	3 year fees for WMA permits issued to residents	\$98,147	\$0	\$60,000
P240	Department Of Natural Resources	44K80001	FISH WLD DEF LIC YR1	4120170032	NONRESIDENT FW FISH	50-9-540	To record revenue from each Non Resident Freshwater Fishing License	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-955(D); 50 CFR 80.10; 50 CFR 80.20	Portion of each \$35 non residence fishing license designated for agency programs.	\$38,386	\$0	\$0
P240	Department Of Natural Resources	44K80002	FISH WLD DEF LIC YR2	4120170004	ONE DAY WMA PERMITS	50-9-510(C)	To record revenue for each WMA permit issued	WMA Program	50-9-955(D); 50 CFR 80.10; 50 CFR 80.20	Applicants for time limited WMA permits submit \$5.50 with each application for draw hunts on WMA lands which must coincide with their draw hunt	\$8,083	\$0	\$0
P240	Department Of Natural Resources	44K80002	FISH WLD DEF LIC YR2	4120170006	HUNTING FISH LIC REV	50-9-510, 50-9-515, 50-9-540	To record receipt of various hnting and freshwater fishing license and permit fees.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-955(D); 50 CFR 80.10; 50 CFR 80.20	Applicants for varois hunting and freshwater fishing licenses and permits remit fees for short term and annual durantions ranging from \$5.00 to \$125.00	\$465,213	\$212,500	\$350,000
P240	Department Of Natural Resources	44K80002	FISH WLD DEF LIC YR2	4120170011	LICENSE COMMISSIONS	50-9-410, 50-9-450, 50-9-510, 50-9-515, 50-9-540, 50-9-665	To record the portion of each license fee set aside for the license vendor	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-955(D); 50 CFR 80.10; 50 CFR 80.20	The retained fee, ranging from \$0.50 to \$2.00 set by statute, is retained by the license vendor selling licenses and permits.	\$43,133	\$0	\$0
P240	Department Of Natural Resources	44K80002	FISH WLD DEF LIC YR2	4120170031	WILDLIFE MGMT PERMIT	50-9-510	To record fees receipted for issuing Wildlife Management Area permits	WMA Program	50-9-955(D); 50 CFR 80.10; 50 CFR 80.20	3 year fees for WMA permits issued to residents	\$98,147	\$0	\$0
P240	Department Of Natural Resources	44K80002	FISH WLD DEF LIC YR2	4120170032	NONRESIDENT FW FISH	50-9-540	To record revenue from each Non Resident Freshwater Fishing License	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-955(D); 50 CFR 80.10; 50 CFR 80.20	Portion of each \$35 non resident fishing license designated for agency programs.	\$38,386	\$0	\$0
P240	Department Of Natural Resources	44K90000	MARINE RES DEF LICEN	4660010000	INVEST ERN	50-9-965(C)	To record earnings received on funds invested by the State Treasurer.	Marine Resources Conservation & Management, Research & Monitoring and Law Enforcement	50-9-965(D); 50 CFR 80.10; 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$31,005	\$10,000	\$31,005
P240	Department Of Natural Resources	44K90001	MARINE DEF LIC YR1	4120170011	LICENSE COMMISSIONS	50-9-965	To record a portion of 3 year saltwater fishing licenses.	License administration programs	50-9-965(D)	Customers may purchase a 3 year Saltwater Fishing License for \$45, \$3 which is recorded as license commissions.	\$11,244	\$0	\$0
P240	Department Of Natural Resources	44K90001	MARINE DEF LIC YR1	4120180002	SALTWATER FISH LIC	50-9-540	To record saltwater fishing license receipts	Marine Resources	50-9-965(D) 50 CFR 80.10 50 CFR 80.20	Applicants for 3 year saltwater recreational fishing licenses remit \$45 per rresident	\$115,668	\$0	\$115,000
P240	Department Of Natural Resources	44K90001	MARINE DEF LIC YR1	4120180013	MRLP - FLOUNDER PRGM	50-9-540 (A)	To quantify fishing activity in saltwaters and to provide support for research, management, and education	Marine finfish, crustaceans, shellfish, mariculture aquaculture management and research and education and artificial reefs	50-9-960(E); 50 CFR 80.10; 50 CFR 80.20	Individuals obtain saltwater fishing licenses. Marine Resources Division receives \$5 of the increased fee amount added to saltwater licenses for flounder research/stocking.	\$64,260	\$0	\$0
P240	Department Of Natural Resources	44K90002	MARINE DEF LIC YR2	4120170011	LICENSE COMMISSIONS	50-9-410, 50-9-450, 50-9-510, 50-9-515, 50-9-540, 50-9-665	To record the portion of each license fee set aside for the license vendor	License Operations	50-9-965(D) 50 CFR 80.10 50 CFR 80.20	The retained fee, ranging from \$0.50 to \$2.00 set by statute, is retained by the license vendor selling licenses and permits.	\$11,244	\$0	\$0
									50-9-	Applicants for 3 year saltwater			

P240	Department Of Natural Resources	44K90002	MARINE DEF LIC YR2	4120180002	SALTWATER FISH LIC	50-9-540	To record saltwater fishing license receipts	Marine Resources	965(D) 50 CFR 80.10 50 CFR 80.20	recreational fishing licenses remit \$30 per rresident and \$105 per nonresident	\$115,668	\$125,000	\$125,000
P240	Department Of Natural Resources	44K90002	MARINE DEF LIC YR2	4120180013	MRLP - FLOUNDER PRGM	50-9-540 (A)	To quantify fishing activity in saltwaters and to provide support for research, management, and education	Marine finfish, crustaceans, shellfish, mariculture aquaculture management and research and education and artificial reefs	50-9-960(E); 50 CFR 80.10; 50 CFR 80.20	Individuals obtain saltwater fishing licenses. Marine Resources Division receives \$5 of the increased fee amount added to saltwater licenses for flounder research/stocking.	\$64,260	\$0	\$0
P240	Department Of Natural Resources	45390000	MITIGATION TRUST -OP	4530030000	MISC REVENUE	50-1-310 (B)	Any revenue not specifically identified in the Comptroller General's revenue codes.	Mitigation Trust Fund	50-1-310(B)	To record cash transfers for budget purposes from Mitigation Trust Fund to Mitigation operating Fund.	\$0	\$0	\$3,107,101
P240	Department Of Natural Resources	46050000	CTY GAME & FISH FDS	4120170032	NONRESIDENT FW FISH	50-9-540	To record revenue from each Non Resident Freshwater Fishing License	County Game & Fish Fund projects	50-9-970(G) 50 CFR 80.10 50 CFR 80.20	Portion of each \$35 non residence fishing license designated for the county where the license was sold.	\$268,005	\$210,000	\$210,000
P240	Department Of Natural Resources	46050000	CTY GAME & FISH FDS	4222020000	GAME/FISH VIOL FINE	Title 50 Chapters 1,5,9,11,13,15,18 and 19 contain numerous references.	Fine assessed for violation of state game and fish laws.	Law Enforcement operations.	50-9-970(G) 50 CFR 80.10 50 CFR 80.20	Fines are paid by violators of game and fish laws convicted in court. Fines range from \$25 - \$10,000.	\$204,988	\$180,000	\$180,000
P240	Department Of Natural Resources	46050000	CTY GAME & FISH FDS	4310081000	Non-Cash - Non-Prog	50-3-100	To record a contribution toward the acquisition of an asset not procured through the SCEIS System.	Wildlife and Fisheries programs	50-9-970(G)	To correct the accidental retirement of Asset.	\$50,000	\$0	\$0
P240	Department Of Natural Resources	46050000	CTY GAME & FISH FDS	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-970(G) 50 CFR 80.10 50 CFR 80.20	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$13	\$0	\$0
P240	Department Of Natural Resources	46050000	CTY GAME & FISH FDS	4660010000	INVEST ERN	50-9-970(F)	To record earnings received on funds invested by the State Treasurer.	County Game & Fish Fund Projects	50-9-970(G); 50 CFR 80.10; 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$100,752	\$50,000	\$100,000
P240	Department Of Natural Resources	46070000	WILDLIFE ENDOWMENT F	4120170034	LIFETIME LICENSE	50-9-520, 50-9-530	To record fees received for lifetime hunting, freshwater fishing and combination licenses.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-3-740 50 CFR 80.10 50 CFR 80.20	Applicants for lifetime licenses submit various fees for lifetime license types ranging from \$9 to \$500.	\$728,506	\$0	\$0
P240	Department Of Natural Resources	46070000	WILDLIFE ENDOWMENT F	4120180012	LIFETIME LICENSE	50-9-520; 50-9-530	To record fees received for lifetimesaltwater fishing licenses.	Marine Resources Conservation & Management, Research & Monitoring and Law Enforcement	50-3-740 50 CFR 80.10 50 CFR 80.20	Applicants for lifetime licenses submit various fees for lifetime license types ranging from \$9 to \$500.	\$122,300	\$0	\$0
P240	Department Of Natural Resources	46070000	WILDLIFE ENDOWMENT F	4310030000	GEN OPER CONT/DON-RE	11-13-45; 50-3-730	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-3-740; 50 CFR 80.10; 50 CFR 80.20	Contribution and donations for a specific operating purpose, usually an existing program within the agency which is nonfederal.	\$596	\$0	\$0
P240	Department Of Natural Resources	46080000	WILDLIFE ENDOWMENT F	4660010000	INVEST ERN	50-3-750	To record earnings received on funds invested by the State Treasurer.	License Operations	50-3-740; 50 CFR 80.10; 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$236,688	\$200,000	\$236,000
P240	Department Of Natural Resources	46090000	FISH&WILD PROT FUND	4110020006	RETURNED CHECK FEE	34-11-70	To record returned check fees for checks returned by the State Treasurers Office.	Boat Titling, Licensing Operations	50-21-160 50-23-220	To record the \$35 fee for returned checks tendered for licenses, permits, stamps and tags.	\$30	\$0	\$0
P240	Department Of Natural Resources	46090000	FISH&WILD PROT FUND	4110020010	MISC FEES FOIA REQ	30-4-30 (B)	To record fees for FOIA requests	Wildlife & Freshwater Fisheries, Law Enforcement and Administration	50-9-950 (D)	Fees paid by requestors of certain public documents.	\$12	\$0	\$0
P240	Department Of Natural Resources	46090000	FISH&WILD PROT FUND	4120170000	HUNT/FISH LIC/ PERM	50-9-510, 50-9-515, 50-9-540	To record receipt of various hnting and freshwater fishing license and permit fees.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Applicants for hunting and fishing licenses submit the fee for licenses, permits, tags and stamps at time of purchase. Fees range from \$2.50 to 125.00	\$559,468	\$0	\$0
P240	Department Of Natural Resources	46090000	FISH&WILD PROT FUND	4120170002	ANN NON RES FISH LIC	50-9-540	To record revenue from each Non Resident Freshwater Fishing License	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Portion of each \$35 non residence fishing license designated for agency programs.	\$387	\$0	\$0
P240	Department Of Natural Resources	46090000	FISH&WILD PROT FUND	4120170005	NON RES HUNTING LIC	50-9-510(A)	To record revenue receipted for each nonresident hunting license issued.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Nonresident applicant for state hunting licenses submit a fee of \$40 (3 Day), \$75 (10 Day, or \$125 (Annual)	\$2,225,414	\$1,650,000	\$1,850,000

P240	Department Of Natural Resources	46090000	FISH&WILD PROT FUND	4120170006	HUNTING FISH LIC REV	50-9-510, 50-9-515, 50-9-540	To record receipt of various hnting and freshwater fishing license and permit fees.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Applicants for hunting and fishing licenses submit the fee for licenses, permits, tags and stamps at time of purchase. Fees range from \$2.50 to 125.00	\$6,321,901	\$6,700,000	\$6,800,000
P240	Department Of Natural Resources	46090000	FISH&WILD PROT FUND	4120170011	LICENSE COMMISSIONS	50-9-410, 50-9-450, 50-9-510, 50-9-515, 50-9-540, 50-9-665	To record the portion of each license fee set aside for the license vendor	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	The retained fee, ranging from \$0.50 to \$2.00 set by statute, is retained by the license vendor selling licenses and permits.	\$287,685	\$50,000	\$250,000
P240	Department Of Natural Resources	46090000	FISH&WILD PROT FUND	4120170014	FIELD TRIAL PERMITS	Reg 123-96, 50-11-2100	To record fees received for field trial permits	Wildlife - Small Game Program	50-9-950(D)	\$5 per field trial applicant is required.	\$575	\$0	\$0
P240	Department Of Natural Resources	46090000	FISH&WILD PROT FUND	4120170018	DNR SCIENTIFIC PRMIT	50-9-430	To record fees received for Scientific Collection Permits	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D)	Applicants that require a special permit to conduct scientific research may apply for a permit accompanied by a \$10 fee.	\$810	\$0	\$0
P240	Department Of Natural Resources	46090000	FISH&WILD PROT FUND	4120170027	COMMERCIAL FW LIC	50-9-410	To record fees received for commercial freshwater fishing licenses.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D)	Applicants for resident (\$50) and nonresident (\$1000) commercial freshwater fishing licenses must submit the fee along with their application for the license.	\$19,551	\$0	\$17,500
P240	Department Of Natural Resources	46090000	FISH&WILD PROT FUND	4120170028	NONGAME FISH TAG	50-9-610	To record revenues for each fishing, non-game fish tag issued.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D)	Applicants that use nongame fishing devices (eel pot,fish trap, gill net,hoop net, trotline, jugs, set hook) apply for the tag or permit and remit the required fee from \$2.50 to \$50.	\$76,883	\$50,000	\$70,000
P240	Department Of Natural Resources	46090000	FISH&WILD PROT FUND	4120170032	NONRESIDENT FW FISH	50-9-540(B)	To record revenues for nonresident freshwater fishing license issued.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Portion of each \$35 non residence fishing license designated for the county where the license was sold.	\$536,010	\$475,000	\$515,000
P240	Department Of Natural Resources	46090000	FISH&WILD PROT FUND	4120180007	SW FISHING PIER LIC	50-9-540 (C)	To record fees received for issuing saltwater fishing pier licenses.	Marine finfish, crustaceans, shellfish, mariculture aquaculture management and research and education and artificial reefs	50-9-960(E); 50 CFR 80.10; 50 CFR 80.20	Operators of fishing piers obtain a license for a pier (<100 feet) \$150 and (>100 feet) \$350 to allow anglers to fish without a personal saltwater license.	\$350	\$0	\$0
P240	Department Of Natural Resources	46090000	FISH&WILD PROT FUND	4120250000	SPEC PL-MV LICENSE	56-3-4510(B)	To record the sale of the special license plate from DMV	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D)	Owners of motor vehicles registered in SC that choose to pay the additional \$35 fee to receive one of the Natural Resource Series license plates.	\$30,861	\$25,000	\$25,000
P240	Department Of Natural Resources	46090000	FISH&WILD PROT FUND	4310030000	GEN OPER CONT/DON-RE	11-13-45; 50-9-950(A)(5)	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D)	Contribution and donations for a specific operating purpose, usually an existing program within the agency which is nonfederal.	\$5,029	\$500	\$500
P240	Department Of Natural Resources	46090000	FISH&WILD PROT FUND	4310030001	CHECK OFF CONTRIB	1154508	To record contributions to the Dept of Revenue Checkoff Program and transferred to the agency.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D)	Funds generated from DOR and from the license office from the public making donations through the check off program.	\$46,414	\$35,000	\$35,000
P240	Department Of Natural Resources	46090000	FISH&WILD PROT FUND	4310081000	Non-Cash - Non-Prog	50-3-100	To record a contribution toward the acquisition of an asset not procured through the SCEIS System.	Wildlife and Fisheries programs	50-9-950(D)	To correct the accidental retirement of Asset.	\$1	\$0	\$0
P240	Department Of Natural Resources	46090000	FISH&WILD PROT FUND	4470040000	RENT-ST OWN PROP	50-3-100	Receipt of rent for the use, and temporary occupancy of lands and buildings owned by the State of South Carolina, the use, occupancy or possession of which is for a specified time.	Wildlife - WMA Program	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Rent for pre-existing highway billboard on Donnelley WMA	\$2,000	\$0	\$0
P240	Department Of Natural Resources	46090000	FISH&WILD PROT FUND	4480010000	SL OF GOODS	11-35-3810; Reg 19-445.2150 A(2)	To record receipts from the sale of recycled materials.	Information Technology Program	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	(Incorrect GL) Sale of scrapped metal in surplus IT equipment.	\$457	\$0	\$0
P240	Department Of Natural Resources	46090000	FISH&WILD PROT FUND	4480070000	SL OF SURP MAT&SUPPL	11-35-3810, Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by Surplus Property	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Sale of surplus equipment through Department of Administration State Surplus Property office.	\$212	\$0	\$0

P240	Department Of Natural Resources	46090000	FISH&WILD PROT FUND	4520010000	REFUND PYR EXP	50-9-950(A)	Refund of an expenditure made in a prior fiscal year.	Wildlife and Freshwater Fisheries, Law Enforcement and Administration	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Refund of an expenditure made in a prior fiscal year.	\$57	\$0	\$0
P240	Department Of Natural Resources	46090000	FISH&WILD PROT FUND	4520020001	REGULAR REFUNDS	50-9-510, 50-9-515, 50-9-540	To record receipt of various hunting and freshwater fishing license and permit fees.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Applicants for hunting and fishing licenses submit the fee for licenses, permits, tags and stamps at time of purchase. Fees range from \$2.50 to 125.00. Improper GL, should be travel GL.	\$550	\$0	\$0
P240	Department Of Natural Resources	46090000	FISH&WILD PROT FUND	4530030000	MISC REVENUE	50-9-950 (A)	Any revenue not specifically identified in the Comptroller General's revenue codes.	Wildlife and Freshwater Fisheries, Law Enforcement and Administration	50-9-950(D)	Refund duplicated license sweeps	\$688	\$0	\$0
P240	Department Of Natural Resources	46090000	FISH&WILD PROT FUND	4530100000	P-CARD REBATE PRGM	Proviso 117.57	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$1,378	\$2,500	\$2,500
P240	Department Of Natural Resources	46090000	FISH&WILD PROT FUND	4536050000	SALE OF VEHICLES	11-35-3810; Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by Surplus Property.	Wildlife & Freshwater Fisheries operations	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Vehicles surplused according to Dept of Administration procedures.	\$9,056	\$0	\$0
P240	Department Of Natural Resources	46090000	FISH&WILD PROT FUND	4550020000	SL-ASSET PROCEED(MA)	11-35-3810; Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by Surplus Property.	Wildlife & Freshwater Fisheries operations	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Sale of surplus equipment through Department of Administration State Surplus Property office.	\$2,160	\$0	\$0
P240	Department Of Natural Resources	46090000	FISH&WILD PROT FUND	4660010000	INVEST ERN	50-9-950(C)	To record earnings received on funds invested by the State Treasurer.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$104,384	\$63,000	\$100,000
P240	Department Of Natural Resources	46090000	FISH&WILD PROT FUND	4890450000	REF OF PR YR REVENUE	50-9-510, 50-9-515, 50-9-540	To record receipt of various hunting and freshwater fishing license and permit fees.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Refund for hunting and fishing licenses fees under atypical circumstances.	\$475	\$0	\$0
P240	Department Of Natural Resources	46090001	FISH & WILD PROT-LE	4120170029	INDIVIDUAL DEER TAG	50-9-650 (B)(2) (a)(ii) and (b)(ii)	To record the division's portion of revenue from the sale of antlered and antlerless deer tags.	Law Enforcement operations	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Applicants remit for Residents \$5 per additional individual tag and Nonresidents \$50 for the first antlered, \$20 for up to two additional antlered and \$10 for each antlerless deer tags.Tags are only valid during the open season.	\$299,053	\$320,000	\$320,000
P240	Department Of Natural Resources	46090001	FISH & WILD PROT-LE	4660010000	INVEST ERN	50-9-950(C)	To record earnings received on funds invested by the State Treasurer.	Law Enforcement	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$31,426	\$20,000	\$30,000
P240	Department Of Natural Resources	46090002	FISH & WILD PROT-ADM	4120170000	HUNT/FISH LIC/ PERM	50-9-510, 50-9-515, 50-9-540	To record receipt of various hnting and freshwater fishing license and permit fees.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Applicants for hunting and fishing licenses submit the fee for licenses, permits, tags and stamps at time of purchase. Fees range from \$2.50 to 125.00	\$50	\$0	\$0
P240	Department Of Natural Resources	46090002	FISH & WILD PROT-ADM	4120170006	HUNTING FISH LIC REV	50-9-410, 50-9-450, 50-9-510, 50-9-515, 50-9-540, 50-9-665	To record the portion of each license fee set aside for the license vendor	License Operations	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	The retained fee, ranging from \$0.50 to \$2.00 set by statute, is retained by the license vendor selling licenses and permits.	\$29	\$0	\$0
P240	Department Of Natural Resources	46090002	FISH & WILD PROT-ADM	4120170011	LICENSE COMMISSIONS	50-9-410, 50-9-450, 50-9-510, 50-9-515, 50-9-540, 50-9-665	To record the portion of each license fee set aside for the license vendor	License Operations	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	The retained fee, ranging from \$0.50 to \$2.00 set by statute, is retained by the license vendor selling licenses and permits.	\$349,480	\$30,000	\$300,000
P240	Department Of Natural Resources	46090002	FISH & WILD PROT-ADM	4120170033	DUPLICATE LICENSE	50-9-80	To record fees for duplicate or replacement hunting and freshwater fishing licenses.	License Operations	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Applicants submit a \$3 fee for each duplicate license and \$1-\$5 per duplicate tag.	\$15,636	\$1,000	\$1,000
P240	Department Of Natural Resources	46090002	FISH & WILD PROT-ADM	4480310000	INTERNET CREDIT CARD	50-9-950(A)	To record fees collected for certain transactions.	License Operations	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Vendor Fees due to state contract vendor.	\$1,376,887	\$0	\$1,200,000
P240	Department Of Natural Resources	46090002	FISH & WILD PROT-ADM	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	License Operations	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$319	\$0	\$0

P240	Department Of Natural Resources	46090002	FISH & WILD PROT-ADM	4530190000	ADMINISTRATIVE FEES	8-21-15(B)	To record fees for licensing, lottery, and titling transactions to self fund portal operations.	Administration	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Applicants submit \$3 per transaction.	\$409,978	\$0	\$250,000
P240	Department Of Natural Resources	46090003	FISH & WLD PROT-DUCK	4120170001	MIGR WTERFOWL PERMIT	50-9-510	To record the receipt of fees for each State Migratory Waterfowl Permit issued.	Waterfowl projects	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Applicants submit a fee of \$.50 for each migratory waterfowl permit issued.	\$537,314	\$180,000	\$250,000
P240	Department Of Natural Resources	46090003	FISH & WLD PROT-DUCK	4120170019	WFOWL PROP&PROT-FLY	50-9-630	Portion of state waterfowl permit sales remitted to organizations that improve waterfowl habitat along the Atlantic Flyway	Atlantic Flyway Projects	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	50% of designated Waterfowl Permit revenue	\$59,945	\$18,500	\$55,000
P240	Department Of Natural Resources	46090003	FISH & WLD PROT-DUCK	4120170020	WFOWL PROP & PROT-SC	50-9-630	Portion of state waterfowl permit sales retained by DNR	SC Waterfowl Projects	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	50% of designated Waterfowl Permit revenue	\$26,288	\$18,500	\$18,500
P240	Department Of Natural Resources	46090003	FISH & WLD PROT-DUCK	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	SC Waterfowl Projects	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$26	\$0	\$0
P240	Department Of Natural Resources	46090003	FISH & WLD PROT-DUCK	4660010000	INVEST ERN	50-9-950(C)	To record earnings received on funds invested by the State Treasurer.	SC Waterfowl Projects	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$11,321	\$8,000	\$11,000
P240	Department Of Natural Resources	46090004	FISH & WLD PROT-DEER	4120170003	ANTLRLESS DR TAG APP	50-9-650 (A)	To record the division's portion of revenue from the sale of Deer Quota Program Permits	Deer Program	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Applicants remit \$50 for each Deer Quota Program permit. Permit and tags are only valid during the open season.	\$70,250	\$75,000	\$75,000
P240	Department Of Natural Resources	46090004	FISH & WLD PROT-DEER	4120170029	INDIVIDUAL DEER TAG	50-9-650 (B)(2) (a)(ii) and (b)(ii)	To record the division's portion of revenue from the sale of antlered and antlerless deer tags.	Deer Program	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Applicants remit for Residents \$5 per additional individual tag and Nonresidents \$50 for the first antlered, \$20 for up to two additional antlered and \$10 for each antlerless deer tags.Tags are only valid during the open season.	\$1,196,212	\$1,315,000	\$1,315,000
P240	Department Of Natural Resources	46090004	FISH & WLD PROT-DEER	4530030000	MISC REVENUE	1-11-140	Any revenue not specifically identified in the Comptroller General's revenue codes.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D)	Contribution for Palmetto Sportsman Classic participation	\$630	\$0	\$0
P240	Department Of Natural Resources	46090004	FISH & WLD PROT-DEER	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Deer Program	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$205	\$0	\$0
P240	Department Of Natural Resources	46090004	FISH & WLD PROT-DEER	4660010000	INVEST ERN	50-9-950(C)	To record earnings received on funds invested by the State Treasurer.	Deer Program	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$32,640	\$45,000	\$45,000
P240	Department Of Natural Resources	46090005	FISH & WLD PROT-TIMB	4390010000	SALE OF TIMBER	50-3-550 50-3-950(A)(3)	Sale of timber and related products from land owned by the state.	Wildlife Conservation Programs.	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Timber sale bid requests are publicized by local newspaper notices and sending notices to known timber buyers. The highest bidder is always awarded unless the highest bid is inadequate, at which time all bids are refused and the sale is delayed until mark...	\$762,126	\$1,200,000	\$1,200,000
P240	Department Of Natural Resources	46090005	FISH & WLD PROT-TIMB	4480210000	SALE OF RECYCLE MAT	11-35-3810, Reg 19-445.2150 A(2)	To record monies from the sale of recycled materials.	Wildlife WMA management and conservation programs.	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Sale of scrap metal from Bonneau Ferry	\$70	\$0	\$0
P240	Department Of Natural Resources	46090005	FISH & WLD PROT-TIMB	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Timber Program	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$87	\$0	\$0
P240	Department Of Natural Resources	46090005	FISH & WLD PROT-TIMB	4660010000	INVEST ERN	50-9-950(C)	To record earnings received on funds invested by the State Treasurer.	Timber Management Program, Wildlife Programs	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$48,296	\$45,000	\$45,000
P240	Department Of Natural Resources	46090006	FISH & WLD PROT-WMA	4120170004	ONE DAY WMA PERMITS	50-9-510	To record fees receipted for issuing Wildlife Management Area permits	WMA Program	50-9-950 (D)	1 Day WMA permits issued to residents and nonresidents.	\$8,083	\$275,000	\$95,000
P240	Department Of Natural Resources	46090006	FISH & WLD PROT-WMA	4120170016	RECEIPTS PUBLIC HUNT	50-9-510	To record the sale of WMA permits from the public. Revenue used to pay landowner	WMA Program	50-9-950(D); 50 CFR 80.10; 50 CFR	Sale of WMA permits for hunting on WMA properties	\$80	\$0	\$0



							payments for leased WMA lands		80.20				
P240	Department Of Natural Resources	46090006	FISH & WLD PROT-WMA	4120170031	WILDLIFE MGMT PERMIT	50-9-510	To record fees received for issuing Wildlife Management Area permits	WMA Program	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	1 Day and Annual fees for WMA permits issued to residents and nonresidents.	\$1,805,631	\$1,250,000	\$1,700,000
P240	Department Of Natural Resources	46090006	FISH & WLD PROT-WMA	4222020000	GAME/FISH VIOL FINE	Title 50 Chapter 11 contain numerous references.	Fine assessed for violation of state game and fish laws on Wildlife Management Areas.	Wildlife Management Area operations	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Fines are paid by violators of game and fish laws convicted in court. Fines range from \$25 - \$10,000.	\$18,069	\$20,000	\$20,000
P240	Department Of Natural Resources	46090006	FISH & WLD PROT-WMA	4310030000	GEN OPER CONT/DON-RE	11-13-45; 50-9-950(A)(5)	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Wildlife programs	50-9-950(D)	Contribution and donations for a specific operating purpose, usually an existing program within the agency which is nonfederal.	\$2,992	\$0	\$0
P240	Department Of Natural Resources	46090006	FISH & WLD PROT-WMA	4390010000	SALE OF TIMBER	50-3-550 50-3-950(A)(3)	Sale of timber and related products from land owned by the state.	Wildlife Conservation Programs.	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Timber sale bid requests are publicized by local newspaper notices and sending notices to known timber buyers. The highest bidder is always awarded unless the highest bid is inadequate, at which time all bids are refused and the sale is delayed until mark...	\$507,498	\$0	\$75,000
P240	Department Of Natural Resources	46090006	FISH & WLD PROT-WMA	4530100000	P-CARD REBATE PRGM	Proviso 117.57	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	WMA Program	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$1,252	\$0	\$0
P240	Department Of Natural Resources	46090006	FISH & WLD PROT-WMA	4660010000	INVEST ERN	50-9-950(C)	To record earnings received on funds invested by the State Treasurer.	Wildlife Management Area Program	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$29,659	\$15,000	\$29,000
P240	Department Of Natural Resources	46090007	FISH & WLD PROT-BEAR	4120170023	BEAR TAGS	50-9-665	To record the sale of bear tags.	Bear Program	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Sale of bear tags.	\$69,092	\$45,000	\$55,000
P240	Department Of Natural Resources	46090007	FISH & WLD PROT-BEAR	4660010000	INVEST ERN	50-9-950(C)	To record earnings received on funds invested by the State Treasurer.	Bear Program	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$4,827	\$1,750	\$3,750
P240	Department Of Natural Resources	46090008	FISH & WLD PROT-INDR	4300040000	IDC RECOVERY ACCT	2-65-70(A); 50 CFR 80.20(f)	Cost recovered from grants as authorized by federal regulations	Grant management and administration, agency finance and procurement functions.	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Revenue is generated from administrating federal grants for Fisheries and Wildlife Management Act and Research grants funded by the Pittman-Robertson and Dingell-Johnson Act revenue allocated by theUS Fish & Wildlife Svc	\$866,923	\$750,000	\$775,000
P240	Department Of Natural Resources	46090008	FISH & WLD PROT-INDR	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Grant management and administration, agency finance and procurement functions.	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$23	\$0	\$0
P240	Department Of Natural Resources	46090009	FISH&WILD PROT-ALLI	4120170015	ALLIGATOR PROGRAM	50-9-660	To record the sale of alligator tags.	Alligator Program	50-9-950(D)	Sale of alligator tags for hunting alligators	\$150,054	\$130,000	\$145,000
P240	Department Of Natural Resources	46090009	FISH&WILD PROT-ALLI	4120170016	RECEIPTS PUBLIC HUNT	50-9-660	To record the draw hunt revenue for alligator hunts	Alligator Program	50-9-950(D)	Draw hunt/lottery fee for the alligator hunts/tags	\$0	\$77,500	\$0
P240	Department Of Natural Resources	46090009	FISH&WILD PROT-ALLI	4120170024	DRAW HUNT FEES	50-9-660	To record the draw hunt revenue for alligator hunts	Alligator Program	50-9-950(D)	Applicants submit the fee when registering for alligator public draw hunts.	\$71,690	\$0	\$77,500
P240	Department Of Natural Resources	46090009	FISH&WILD PROT-ALLI	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Alligator Program	50-9-950(D)	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$159	\$0	\$0
P240	Department Of Natural Resources	46090009	FISH&WILD PROT-ALLI	4660010000	INVEST ERN	50-9-950(C)	To record earnings received on funds invested by the State Treasurer.	Alligator Program	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$5,554	\$8,000	\$8,000
P240	Department Of Natural Resources	46090010	FISH&WILD PROT-GCARP	4390130000	GRASS CARP TEST REC	50-13-1630	Fisheries-Sterile Grass Carp testing	Grass Carp Certification Program	50-9-950(D)	Fee for testing various grass carp hybrids for sterility, ranges from \$0.25 to \$1.00 per fish.	\$74,244	\$50,000	\$65,000
P240	Department Of Natural Resources	46090010	FISH&WILD PROT-GCARP	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Grass Carp Certification Program	50-9-950(D)	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$30	\$0	\$0

P240	Department Of Natural Resources	46090010	FISH&WILD PROT-GCARP	4660010000	INVEST ERN	50-9-950(C)	To record earnings received on funds invested by the State Treasurer.	Grass Carp Certification Program	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$11,658	\$8,500	\$8,500
P240	Department Of Natural Resources	46090011	FISH&WILD PROT-AQUAC	4120200000	AQUACULTURE PERMIT	50-18-215	To record the sale of aquaculture licenses and permits.	Freshwater Fish Hatcheries	50-9-950(D)	Sale of aquaculture licenses and permits	\$2,100	\$0	\$0
P240	Department Of Natural Resources	46090011	FISH&WILD PROT-AQUAC	4660010000	INVEST ERN	50-9-950(C)	To record earnings received on funds invested by the State Treasurer.	Freshwater Fish Hatcheries	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$405	\$100	\$100
P240	Department Of Natural Resources	46090012	FISH & WLD PROT-WILD	4120170007	DOG/KENNEL REGIS	47-3-510	To record receipt of dog registration and dog kennel fees.	Wildlife Projects	50-9-950(D)	Applicants registering a dog with the department submit an application with a \$5 per dog fee. Applicants registering a dog kennel submit \$25 per kennel registered.	\$940	\$100	\$100
P240	Department Of Natural Resources	46090012	FISH & WLD PROT-WILD	4120170010	BIRD DOG TRAIN LIC	50-11-65	To record the sale of bird dog trainer licenses.	Wildlife Projects	50-9-950(D)	Sale of bird dog trainer licenses to those in the business of training bird dogs for profit.	\$500	\$1,000	\$1,000
P240	Department Of Natural Resources	46090012	FISH & WLD PROT-WILD	4120170012	QUAIL BREEDERS LIC	50-11-1370	To record the sale of quail breeders licenses.	Wildlife Projects	50-9-950(D)	Sale of commerical quail breeders license.	\$150	\$175	\$175
P240	Department Of Natural Resources	46090012	FISH & WLD PROT-WILD	4120170014	FIELD TRIAL PERMITS	Reg 123-96, 50-11-2100	To record fees received for field trial permits	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D)	\$5 per field trial applicant is required.	\$945	\$1,300	\$1,300
P240	Department Of Natural Resources	46090012	FISH & WLD PROT-WILD	4120170018	DNR SCIENTIFIC PRMIT	50-9-430	To record fees received for Scientific Collection Permits	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D)	Applicants that require a special permit to conduct scientific research may apply for a permit accompanied by a \$10 fee.	\$330	\$500	\$500
P240	Department Of Natural Resources	46090012	FISH & WLD PROT-WILD	4120170026	FALCONRY PERMIT	50-9-675	To record the receipt of falconry permit fees.	Endangered Species Program	50-9-950(D)	Applicants for falconry permits submit a fee of \$100 with the application for a 3 years permit.	\$1,000	\$800	\$800
P240	Department Of Natural Resources	46090012	FISH & WLD PROT-WILD	4660010000	INVEST ERN	50-9-950(C)	To record earnings received on funds invested by the State Treasurer.	Wildlife Projects	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$606	\$100	\$100
P240	Department Of Natural Resources	46090013	FISH&WILD PROT-DRAW	4120170024	DRAW HUNT FEES	50-9-920 (B-10)	To record the draw hunt fee for hunts on DNR properties.	Wildlife Projects	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Applicants submit the fee when registering for deer, turkey, waterfowl and quail public draw hunts.	\$233,795	\$175,000	\$225,000
P240	Department Of Natural Resources	46090013	FISH&WILD PROT-DRAW	4530100000	P-CARD REBATE PRGM	Proviso 117.56; 50-9-920 (B-10)	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Wildlife Programs	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$40	\$0	\$0
P240	Department Of Natural Resources	46090013	FISH&WILD PROT-DRAW	4660010000	INVEST ERN	50-9-950(C)	To record earnings received on funds invested by the State Treasurer.	Wildlife Projects	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$8,686	\$7,500	\$7,500
P240	Department Of Natural Resources	46090014	FISH&WILD PROT-COYOTE	4120170029	INDIVIDUAL DEER TAG	50-9-650(B)(2)(a)(i)	To record the division's portion of revenue from the sale of antlered and antlerless deer tags.	Coyote Projects	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Applicants remit for Residents \$5 per additional individual tag and Nonresidents \$50 for the first antlered, \$20 for up to two additional antlered and \$10 for each antlerless deer tags.Tags are only valid during the open season.	\$176,835	\$192,000	\$192,000
P240	Department Of Natural Resources	46090014	FISH&WILD PROT-COYOTE	4660010000	INVEST ERN	50-9-950(C)	To record earnings received on funds invested by the State Treasurer.	Coyote Projects	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$10,767	\$4,500	\$4,500
P240	Department Of Natural Resources	46090015	FISH & WLD PROT-HATC	4120170032	NONRESIDENT FW FISH	50-9-540(B)	To record revenues for nonresidnet freshwater fishing license issued.	Freshwater Fish Hatcheries	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Portion of non residence fishing license designated to be spent on fish hatcheries.	\$268,005	\$225,000	\$250,000
P240	Department Of Natural Resources	46090015	FISH & WLD PROT-HATC	4660010000	INVEST ERN	50-9-950(C)	To record earnings received on funds invested by the State Treasurer.	Freshwater Fish Hatcheries	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$6,375	\$5,500	\$5,500
P240	Department Of Natural Resources	46090016	FISH&WILD PROT-CO FUR	4120170008	COMMERICAL FUR	50-9-450	To record the fee for commercial fur licenses.	Wildlife Projects	50-9-950(D)	Sale of commercial fur license for trapping, selling and taking of fur bearing animals.	\$19,272	\$22,000	\$22,000
P240	Department Of Natural Resources	46090016	FISH&WILD PROT-CO FUR	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Furbearer Management Program	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$8	\$0	\$0
							To record		50-9-	Interest earned on			

P240	Department Of Natural Resources	46090016	FISH&WLD PROT-CO FUR	4660010000	INVEST ERN	50-9-950(C)	earnings received on funds invested by the State Treasurer.	Furbearer Management Program	950(D); 50 CFR 80.10; 50 CFR 80.20	the account is allocated monthly by the State Treasurer's Office.	\$3,862	\$2,000	\$2,000
P240	Department Of Natural Resources	46090017	FISH&WLD PROT-PRESE	4120170013	SHOOTING PRESERVE	50-11-1210	To record the fee for shooting preserves permits.	Small Game Program	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Sale of shooting preserve operation permit.	\$53,350	\$47,500	\$47,500
P240	Department Of Natural Resources	46090017	FISH&WLD PROT-PRESE	4660010000	INVEST ERN	50-9-950(C)	To record earnings received on funds invested by the State Treasurer.	Wildlife Projects	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$4,181	\$4,500	\$4,500
P240	Department Of Natural Resources	46090018	FISH&WLD PROT-TURKEY	4120170035	WILD TURKEY TAGS	50-9-640	To record fees from the sale of wild turkey tags.	Wild Turkey Projects	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Applicants remit the fee to obtain tags for hunting wild turkeys. Residents \$5 for three tags and Momresidents \$100 for two tags.	\$593,406	\$550,000	\$550,000
P240	Department Of Natural Resources	46090018	FISH&WLD PROT-TURKEY	4660010000	INVEST ERN	50-9-950(C)	To record earnings received on funds invested by the State Treasurer.	Wildlife Projects	50-9-950(D); 50 CFR 80.10; 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$22,922	\$5,500	\$20,000
P240	Department Of Natural Resources	48A50000	MARINE RESOURCES FD	4120180013	MRLP - FLOUNDER PRGM	50-9-540 (A), (D)	To record the first \$5 of increase fee for nonresident saltwater fishing and Charter Vessel licenses to support flounder research, management, and stocking.	Flounder management and research.	50-9-960(E); 50 CFR 80.10; 50 CFR 80.20	Individuals obtaining nonresident saltwater fishing licenses, \$5 from each license fee is directed to support flounder research, management, and stocking.	\$1,030,010	\$600,000	\$600,000
P240	Department Of Natural Resources	48A50000	MARINE RESOURCES FD	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Marine Resources Conservation & Management, Research & Monitoring and Law Enforcement	50-9-960(E); 50 CFR 80.10; 50 CFR 80.20	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$307	\$0	\$0
P240	Department Of Natural Resources	48A50000	MARINE RESOURCES FD	4660010000	INVEST ERN	50-5-960(C)	To record earnings received on funds invested by the State Treasurer.	Marine Resources Conservation & Management, Research & Monitoring and Law Enforcement	50-9-960(E); 50 CFR 80.10; 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$14,743	\$1,000	\$10,000
P240	Department Of Natural Resources	48A50001	MARINE RES FD-LE	4660010000	INVEST ERN	50-9-965(C)	To record earnings received on funds invested by the State Treasurer.	Law Enforcement	50-9-960(E); 50 CFR 80.10; 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$2,301	\$0	\$2,000
P240	Department Of Natural Resources	48A50002	MARINE RES FD-ADMIN	4120170011	LICENSE COMMISSIONS	50-5-300; 50-5-310; 50-5-325; 50-9-540	To record the portion of each license fee set aside for the license vendor	License Operations	50-9-960(E); 50 CFR 80.10; 50 CFR 80.20	The retained fee, ranging from \$0.50 to \$2.00 set by statute, is retained by the license vendor selling licenses and permits.	\$143,093	\$10,000	\$100,000
P240	Department Of Natural Resources	48A50002	MARINE RES FD-ADMIN	4120180008	MARINE PERMITS	50-5-300; 50-5-310; 50-5-325; 50-9-540	To record the portion of each license fee set aside for the license vendor	License Operations	50-9-960(E); 50 CFR 80.10; 50 CFR 80.20	The retained fee, ranging from \$0.50 to \$2.00 set by statute, is retained by the license vendor selling licenses and permits.	\$10,277	\$8,500	\$8,500
P240	Department Of Natural Resources	48A50002	MARINE RES FD-ADMIN	4120180011	DUPLICATE LICENSE	50-9-80	To record fees for duplicate or replacement saltwater fishing licenses.	Licensing Program	50-9-960(E); 50 CFR 80.10; 50 CFR 80.20	Applicants submit a \$3 fee for each duplicate license.	\$9	\$100	\$100
P240	Department Of Natural Resources	48A50002	MARINE RES FD-ADMIN	4530100000	P-CARD REBATE PRGM	Proviso 117.58	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	License Operations	50-9-960(E); 50 CFR 80.10; 50 CFR 80.20	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$7	\$0	\$0
P240	Department Of Natural Resources	48A50002	MARINE RES FD-ADMIN	4660010000	INVEST ERN	50-9-960(C)	To record earnings received on funds invested by the State Treasurer.	License Operations	50-9-960(E); 50 CFR 80.10; 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$3,075	\$100	\$3,000
P240	Department Of Natural Resources	48A50003	MARINE RES FD-RECREA	4120170014	MRLP - ENHANCED SW FEE	50-9-540 (A), (D)	To record the increased fee not associated with the flounder research and management program for nonresident anglers and charter vessel operators.	Marine finfish, crustaceans, shellfish, mariculture aquaculture management and research and education and artificial reefs	50-9-960(E); 50 CFR 80.10; 50 CFR 80.20	Individual nonresident saltwater anglers obtain a license \$11 (1 Day), \$35 (7 Day) or \$75 (1 year) and nonresident charter fishing vessel operators obtain licenses for \$550 (1-6 Passengers) \$900 (7-49 Passengers) or \$1,300 (50+ Passengers)	\$0	\$1,000,000	\$0
P240	Department Of Natural Resources	48A50003	MARINE RES FD-RECREA	4120180002	SALTWATER FISH LIC	50-9-540 (A)	To quantify fishing activity in saltwaters and to provide support for research, management, and education	Marine finfish, crustaceans, shellfish, mariculture aquaculture management and research and education and artificial reefs	50-9-960(E); 50 CFR 80.10; 50 CFR 80.20	Individuals obtain saltwater fishing licenses. Marine Resources Division receives purchase price less \$1 agent fee, and the balance for saltwater programs.	\$1,983,975	\$2,501,000	\$2,501,000

P240	Department Of Natural Resources	48A50003	MARINE RES FD-RECREA	4120180006	CHARTER VESSEL LIC	50-9-540 (D)	To quantify number of charter boats in the fishery as an aid to evaluating fishery harvest	Marine finfish, crustaceans, shellfish, mariculture aquaculture management and research and education and artificial reefs	50-9-960(E); 50 CFR 80.10; 50 CFR 80.20	Operators of charter fishing vessels obtain a charter vessel license \$150 (<6 passengers), \$250 (7-49 passengers), \$350 (50+ passengers) to allow anglers to fish without a personal saltwater license .	\$119,006	\$135,000	\$135,000
P240	Department Of Natural Resources	48A50003	MARINE RES FD-RECREA	4120180007	SW FISHING PIER LIC	50-9-540 (C)	To record fees received for issuing saltwater fishing pier licenses.	Marine finfish, crustaceans, shellfish, mariculture aquaculture management and research and education and artificial reefs	50-9-960(E); 50 CFR 80.10; 50 CFR 80.20	Operators of fishing piers obtain a license for a pier (<100 feet) \$150 and (>100 feet) \$350 to allow anglers to fish without a personal saltwater license.	\$3,650	\$3,500	\$3,500
P240	Department Of Natural Resources	48A50003	MARINE RES FD-RECREA	4120180014	MRLP-ENHANCED SW FEE	50-9-540 (A)	To quantify fishing activity in saltwaters and to provide support for research, management, and education	Marine finfish, crustaceans, shellfish, mariculture aquaculture management and research and education and artificial reefs	50-9-960(E); 50 CFR 80.10; 50 CFR 80.20	Individuals obtain saltwater fishing licenses. Marine Resources Division receives increased fee amount added to saltwater licenses	\$1,608,033	\$1,000,000	\$1,000,000
P240	Department Of Natural Resources	48A50003	MARINE RES FD-RECREA	4310030000	GEN OPER CONT/DON-RE	50-9-960(A)(5)	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Finfish, Shellfish, Waddell, Special Projects, Education	50-9-960(E)	Contribution and donations for a specific operating purpose, usually an existing program within the agency which is nonfederal.	\$1,383	\$0	\$0
P240	Department Of Natural Resources	48A50003	MARINE RES FD-RECREA	4310081000	Non-Cash - Non-Prop	50-3-100	To record a contribution toward the acquisition of an asset not procured through the SCEIS System.	Marine Resources	50-9-960(E)	To correct the accidental retirement of Asset.	\$11,445	\$0	\$0
P240	Department Of Natural Resources	48A50003	MARINE RES FD-RECREA	4480010000	SL OF GOODS	Mariculture grounds signs sold to identify authorized shellfish grounds managed by permittees.	To record sale of shellfish grounds signs.	Marine Resources Conservation & Management, Research & Monitoring - Shellfish Program	50-9-960(E)	Mariculture grounds signs sold to identify authorized shellfish grounds managed by permittees.	\$0	\$100	\$100
P240	Department Of Natural Resources	48A50003	MARINE RES FD-RECREA	4530030000	MISC REVENUE	50-9-960(A)	Any revenue not specifically identified in the Comptroller General's revenue codes.	Marine Operations	50-9-960(E); 50 CFR 80.10; 50 CFR 80.20	Harry Hampton PSC	\$2,416	\$0	\$0
P240	Department Of Natural Resources	48A50003	MARINE RES FD-RECREA	4530040000	INSURANCE CLAIMS	1-11-140	To record insurance claim monies from the Insurance Reserve Fund.	Marine Resources program	50-9-960(E)	Receipts from claims filed against the insurance policy for damages or theft of DNR property.	\$8,000	\$0	\$0
P240	Department Of Natural Resources	48A50003	MARINE RES FD-RECREA	4530100000	P-CARD REBATE PRGM	Proviso 117.56	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Marine finfish, crustaceans, shellfish, mariculture aquaculture management and research and education and artificial reefs	50-9-960(E); 50 CFR 80.10; 50 CFR 80.20	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$2,704	\$3,000	\$3,000
P240	Department Of Natural Resources	48A50003	MARINE RES FD-RECREA	4536050000	SALE OF VEHICLES	Proviso 93.8	To record the portion returned to an agency from the sale of surplus vehicles by State Surplus.	Commercial License Management & Administration	50-9-960(E)	Sale of vehicles through State Surplus.	\$10,540	\$0	\$0
P240	Department Of Natural Resources	48A50003	MARINE RES FD-RECREA	4660010000	INVEST ERN	50-5-960(C)	To record earnings received on funds invested by the State Treasurer.	Marine Resources Conservation & Management, Research & Monitoring	50-9-960(E); 50 CFR 80.10; 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$83,169	\$20,000	\$80,000
P240	Department Of Natural Resources	48A50004	MARINE RES FD-COMMER	4120180001	SHRIMP BAIT PERMIT	50-5-1100	To record fees received for issuing shrimp baiting licenses.	Shrimp, crustaceans	50-9-960(E)	Individuals obtain a shrimp baiting license \$25 Resident, \$500 Nonresident, to participate during the 60 day season. Marine Resources Division receives 30% of these fees.	\$94,225	\$103,750	\$103,750
P240	Department Of Natural Resources	48A50004	MARINE RES FD-COMMER	4120180003	COMM CULTURE/MARI AP	50-5-320	To quantify numbers of shellfish harvesters	Commercial Shellfish Management & Administration	50-9-960(E)	Applicants remit a \$25 application fee (first time) to apply to rent state commercial culture harvesting grounds.	\$475	\$750	\$750
P240	Department Of Natural Resources	48A50004	MARINE RES FD-COMMER	4120180004	COMM CULTURE/MARI	50-5-320	To quantify numbers of shellfish harvesters	Commercial Shellfish Management & Administration	50-9-960(E)	Applicants remit a rental grounds fee of \$5 per acre for state commercial culture harvesting grounds.	\$14,951	\$15,000	\$15,000
P240	Department Of Natural Resources	48A50004	MARINE RES FD-COMMER	4120180005	SHELLFISH LICENSE	50-5-320	To quantify numbers of shellfish harvesters	Commercial Shellfish Management & Administration	50-9-960(E)	Commercial fishermen buys a \$75 license to harvest shellfish on state or private grounds. Marine Resources Division will receive a \$3.75 deduction from license fee if external license agent issues the license.	\$15,373	\$12,000	\$12,000

P240	Department Of Natural Resources	48A50004	MARINE RES FD-COMMER	4120180009	SCIENT COLLECT PERM	50-9-430	To record the fee for the scientific collection permits	Permitting Management & Administration	50-9-960(E)	The \$10 fee is set by statute.	\$2,560	\$2,250	\$2,250
P240	Department Of Natural Resources	48A50004	MARINE RES FD-COMMER	4120180010	COMMERCIAL SW LIC	50-5-310; 50-5-325	To quantify the number of commercial fishermen and monitor and manage the commercial fishery stocks	Commercial License Management & Administration	50-9-960(E)	Commercial fishermen purchase a Resident license for \$25 or a Non-Resident license for \$300. Agent fees are 5% of the license price. Marine Resources receives 95% of license sales.	\$195,893	\$230,000	\$200,000
P240	Department Of Natural Resources	48A50004	MARINE RES FD-COMMER	4226020000	OTHER PNLTY, COST	50-1-160	To record the court ordered restitution of game and fish violations.	Law Enforcement operations.	50-1-160	To record the court ordered restitution of game and fish violations.	\$600	\$0	\$0
P240	Department Of Natural Resources	48A50004	MARINE RES FD-COMMER	4310030000	GEN OPER CONT/DON-RE	50-9-960(A)(5)	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Marine finfish, crustaceans, shellfish, mariculture aquaculture and environmental monitoring, management and research.	50-9-960(E)	Contribution and donations for a specific operating purpose, usually an existing program within the agency which is nonfederal.	\$0	\$500	\$500
P240	Department Of Natural Resources	48A50004	MARINE RES FD-COMMER	4530100000	P-CARD REBATE PRGM	Proviso 117.58	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Marine Resources Commercial Fishing Programs	50-9-960(E)	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$231	\$0	\$0
P240	Department Of Natural Resources	48A50004	MARINE RES FD-COMMER	4660010000	INVEST ERN	50-9-960(C)	To record earnings received on funds invested by the State Treasurer.	Marine Resources Conservation & Management, Research & Monitoring and Law Enforcement	50-9-960(E); 50 CFR 80.10; 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$3,302	\$2,500	\$2,500
P240	Department Of Natural Resources	48A50005	MARINE RES FD - PRGM	4310081000	Non-Cash - Non-Prorg	50-3-100	To record a contribution toward the acquisition of an asset not procured through the SCEIS System.	Marine Resources program	50-9-960(E)	To correct the accidental retirement of Asset.	\$2,500	\$0	\$0
P240	Department Of Natural Resources	48A50005	MARINE RES FD - PRGM	4470040000	RENT-ST OWN PRGP	50-3-100	Receipt of rent for the use, and temporary occupancy of lands and buildings owned by the State of South Carolina, the use, occupancy or possession of which is for a specified time.	ACE Basin	50-9-960(E); 50 CFR 80.4(a)(3)	Rent is paid by a Charles River Labs for use of Morgan Island.	\$1,493,442	\$1,600,000	\$1,493,442
P240	Department Of Natural Resources	48A50005	MARINE RES FD - PRGM	4520010000	REFUND PYR EXP	50-9-960(A)	Refund of an expenditure made in a prior fiscal year.	Marine Operations	50-9-950(E); 50 CFR 80.10; 50 CFR 80.20	CARES Act reimbursements for FY 2020 expenditures.	\$3,682	\$0	\$0
P240	Department Of Natural Resources	48A50005	MARINE RES FD - PRGM	4530030000	MISC REVENUE	50-9-960(A)(5)	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Finfish, Shellfish, Waddell, Special Projects, Education	50-9-960(E)	Incorrect GL, should be 4310030000	\$1,505	\$0	\$0
P240	Department Of Natural Resources	48A50005	MARINE RES FD - PRGM	4530040000	INSURANCE CLAIMS	1-11-140	To record insurance claim monies from the Insurance Reserve Fund.	Marine Resources program	2-65-30	Receipts from claims filed against the insurance policy for damages or theft of DNR property.	\$95,470	\$0	\$0
P240	Department Of Natural Resources	48A50005	MARINE RES FD - PRGM	4530100000	P-CARD REBATE PRGM	Proviso 117.57	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Marine Operations	50-9-960(E)	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$308	\$0	\$0
P240	Department Of Natural Resources	48A50005	MARINE RES FD - PRGM	4536030000	SL- OTR NCAP ITEMS	11-35-3810, Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by Surplus Property.	Marine Resources program	2-65-30	Sale of surplus equipment through Department of Administration State Surplus Property office.	\$90	\$0	\$0
P240	Department Of Natural Resources	48A50005	MARINE RES FD - PRGM	4660010000	INVEST ERN	50-9-960(C)	To record earnings received on funds invested by the State Treasurer.	Marine Resources Conservation & Management, Research & Monitoring and Law Enforcement	50-9-960(E); 50 CFR 80.10; 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$49,847	\$30,000	\$45,000
P240	Department Of Natural Resources	48A50006	MARINE RES FD-INDRCT	4300040000	IDC RECOVERY ACCT	2-65-70(A), 50 CFR 80.20(f)	Cost recovered from research grants and grants with <\$200,000 annual award as authorized by SC Code of Laws.	Marine Resources-Fort Johnson Facility Maintenance and Operations	50-9-960(E); 50 CFR 80.10; 50 CFR 80.20	Revenue is generated from administrating NOAA, FWS, EPA, USDA, Corps of Engineers, and other grants	\$990,539	\$875,000	\$875,000
							To record the						

P240	Department Of Natural Resources	48A50006	MARINE RES FD-INDRCT	4530100000	P-CARD REBATE PRGM	Proviso 117.56	participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Marine Operations	50-9-960(E)	Rebates are allocated as a percent of use by participating agencies for the prior fiscal year.	\$294	\$0	\$0
P240	Department Of Natural Resources	48A50006	MARINE RES FD-INDRCT	4660010000	INVEST ERN	50-9-960(C)	To record earnings received on funds invested by the State Treasurer.	Marine Resources Conservation & Management, Research & Monitoring and Law Enforcement	50-9-960(E); 50 CFR 80.10; 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$6,808	\$2,000	\$2,000

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Agency Funds

Cash Balances and Expenditures

Agency Code	Agency Name	Fund Number	Fund Title	Year End Cash Balance	Total Expenditures From Fund	Cash Balance as a % of Expenditures	Describe in detail why the agency needs to carry forward a balance greater than one-sixth (16.5% = 60 days) of the funds identified as total expenditures for the prior fiscal year
P240	Department Of Natural Resources	30350000	OPERATING REVENUE	\$487,028	\$10,801,165	4.51%	Balances from fines assigned to County Game/Fish Accounts must be expended in the respective counties. The department provides recommendations to county delegations for primary consideration over any other projects.
P240	Department Of Natural Resources	30350065	OPERATING REV - LE	\$633,521	\$1,735,827	36.50%	Balances are used to support fuel expenditures for law enforcement operations, salaries for communications room personnel, munitions, and other ongoing operating expenses for the law enforcement division.
P240	Department Of Natural Resources	30350066	OPERATING REV - SCW	\$147,996	\$435,025	34.02%	Balances in this fund represent subscription revenue to support production of the magazine over the life of the subscriptions. Subscribers may have prepaid for up to 12 issues. This is a not for profit operation.
P240	Department Of Natural Resources	30350067	OPERATING REV - MRD	\$1,209,726	\$2,042,550	59.23%	Balances represent contracts with private, state and federal agencies, and private donations made for specific projects for monitoring marine habitat . Remittances are often made in lump sums while expenditures to perform contract work occur over the year
P240	Department Of Natural Resources	30350068	OPERATING REV - WFF	\$2,524,441	\$1,213,141	208.09%	Balances represent ongoing long term fisheries studies related to FERC licensing requirements for in state utilities and studies related to the Savannah Port Expansion Project. Remittances are received as reimbursement for some contract work or lump sums
P240	Department Of Natural Resources	30350069	OPERATING REV - LWC	\$194,614	\$40,414	481.55%	Balances represent reimbursements for flood training conferences which are used to fund subsequent conferences. Reimbursement for use of Land, Water & Conservation motor pool is used to fund the fuel, repair and maintenance for the motor pool.
P240	Department Of Natural Resources	30350070	OPERATING REV-OSS	\$152,441	\$40,307	378.20%	Balances represent revenue generated from agency supply and motor pool recoupments to fund supply replenishments and maintain vehicles.
P240	Department Of Natural Resources	30350071	OPER REV - INDIRECT	\$37,315	\$106,879	34.91%	Balances represent indirect cost reimbursements retained by the agency from non Dept of Interior and non Marine Resources research grants to support a portion of salaries and operating expenses assigned to the agency indirect cost pool.
P240	Department Of Natural Resources	30350078	OP REV - YAW	\$0	\$172,850	0.00%	This represents a year end reimbursement from FEMA for repairs performed during recent hurricanes. The balance was transferred to the Yawkey Trust Fund 41257000 and the fund is closed.
P240	Department Of Natural Resources	30350081	OPER REV- PITT-ROB MT	\$1,459,915	\$3,099,996	47.09%	Allocations received as an annual grant the SC Conservation Bank to match federal Wildlife Restoration grants supporting the management of wildlife and habitat across the state, particularly Wildlife Management Areas.
P240	Department Of Natural Resources	30350097	OPER REV-NAWCA MATCH	\$1,000,000	\$0	0.00%	Allocations received as an annual grant from the SC Conservation Bank to match North American Wetlands Conservation Grants protecting, restoring, and managing habitat across the state, particularly Wildlife Management Areas.
P240	Department Of Natural Resources	30350099	COVID-19 GF REIMBURS	\$3,179	\$5,625	56.52%	Final expenditures from reimbursement funds will be processed in FY 2024.
P240	Department Of Natural Resources	30690000	AERIAL PHOTOGRAPHY P	\$40,280	\$20,000	201.40%	Funds represent miscellaneous revenues collected for specific purposes such as providing aerial infrared and digital mapping for various sections of the state, in cooperation with the State GIS Council. Funds will be fully expended by FY 2024.
P240	Department Of Natural Resources	30980000	DONATIONS	\$80,773	\$0	0.00%	The agency seeks ways to use these funds based on the reason for the donation.
P240	Department Of Natural Resources	32850000	WATER RECREATION RES	\$3,587,658	\$0	0.00%	These funds are derived from a portion of the gasoline sales tax remitted to DNR by SCDOT. Water Recreation Funds are allocated annually, typically August, according to SC Code of Laws 12-28-2730. Expenditures occur under funds 32850001-32850004.
P240	Department Of Natural Resources	32850001	WATER REC RES FD-LE	\$122,749	\$634,239	19.35%	Balances fund operating expenditures for the Law Enforcement Division field offices and operation, including vehicle maintenance, communication equipment, and supplies.
P240	Department Of Natural Resources	32850002	WATER REC RES FD - E	\$154,012	\$585,416	26.31%	Balances fund salaries and operating expenditures for the Boating Access Section until funds for the new year are allocated. Balances also represent any POs carried over into the new FY.
P240	Department Of Natural Resources	32850003	WATER REC RES FD - A	\$217,313	\$592,428	36.68%	Balances fund salaries and operating expenditures for the Aquatic Nuisance Species program until funds for the new year are allocated. Balances also represent any POs carried over into the new FY.
P240	Department Of Natural Resources	32850004	WATER REC RES FD-CTY	\$18,097,728	\$1,382,574	1308.99%	Subsection 12-28-2730(C) states "Each county delegation may make recommendations to the South Carolina Department of Natural Resources for projects to acquire, create, or improve water recreational resources. The department must give these recommendations priority consideration.
P240	Department Of Natural Resources	37050000	COMP RELICENSE AGREE	\$781,228	\$66,605	1172.93%	The projects being managed are typically multi-year and funded upfront. Projects are conditions for the relicensing of hydropower operations under a Comprehensive License issued by the Federal Energy Regulatory Commission. The department has agreed to perform certain monitoring and habitat work.
P240	Department Of Natural Resources	37050001	CRA-CATAWBA WATEREE	\$653,667	\$47,690	1370.66%	The projects being managed are typically multi-year and funded upfront. Projects are conditions for the relicensing of hydropower operations under a Comprehensive License issued by the Federal Energy Regulatory Commission. The department has agreed to perform certain monitoring and habitat work for the Catawba-Wateree impoundment.
P240	Department Of Natural Resources	38000000	BOAT TITLING/REG FD	\$40,749	\$0	0.00%	Funds are maintained to periodically replenish the agency returned check account. Customer overpayments are also deposited and refunded from this account.
P240	Department Of Natural Resources	38000001	BOAT TITLE/REG-DREWS	\$1,127,752	\$2,371,365	47.56%	Funds are seasonal (Mar-Aug) and enough must be carried forward to support the continuous operation of the Law Enforcement program.
P240	Department Of Natural Resources	38000002	BOAT TITLE/REG-ADMIN	\$1,190,529	\$2,390,667	49.80%	Funds are seasonal (Mar-Aug) and enough must be carried forward to support the continuous operation of the Boat Titling, External Affairs, Information Technology programs and Agency Administration.
P240	Department Of Natural Resources	38000004	BOAT TITLE/REG-CASUA	\$82,894	\$0	0.00%	Casual Excise Tax collections made by SCDNR are transferred to SC Dept of Revenue after each month is closed. Fiscal Month 12 is transferred in Fiscal Month 1 of the following year.
P240	Department Of Natural Resources	38000005	BOAT TITLE/REG-LE IN	\$287,959	\$28,719	1002.68%	Balances fund ongoing replenishment of and reimbursement to the centralized law enforcement supply room.
P240	Department Of Natural Resources	39120000	MAP SALES	\$19,708	\$4,168	472.84%	Funds and expenses vary from year to year. These funds are typically used to offset operating expenditures not covered by State operating or grant funds. Revenue, by statute, is obtained from the sale of geologic maps, publications and services.
P240	Department Of Natural Resources	41250000	YAWKEY WILDLIFE OPER	(\$334)	\$1,889,295	-0.02%	Balances represent contributions from the Tom Yawkey Foundation donated specifically for the operation of the Tom Yawkey Wildlife Center in Georgetown County and salaries for staff assigned to the center.
P240	Department Of Natural Resources	43730000	NONGAME WILDLIFE & N	\$527,683	\$71,441	738.63%	Funds are derived from a tax check-off line on SCDOR tax forms and Endangered Species license plates. Funds are periodically transferred to DNR. The "seasonal" nature of receipts does not allow for payment of salaries and other operating expenses unless balances are sufficient.
P240	Department Of Natural Resources	43730001	NONGAME WILDLIFE-BIRDS	\$376,618	\$102,789	366.40%	Represents donations from the public to improve and manage Crab Bank in Charleston Harbor and fund other shorebird monitoring habitat management projects along the coast.
P240	Department Of Natural Resources	43950009	MITIGATION TF-SHEP S	\$1,455,632	\$0	0.00%	This trust fund was established to receipt annual distributions from the Savannah Harbor Expansion Project authorized by Congress in 1999. The distributions require DNR to perform monitoring and research activities for Shortnose and Atlantic Sturgeon.

P240	Department Of Natural Resources	43950010	MITIG SHEP WETLANDS	\$5,000,000	\$0	0.00%	This trust fund was established to receipt distributions from the Savannah Harbor Expansion Project authorized by Congress in 1999. The distributions require DNR to perform monitoring and land conservation activities addressed in the mitigation plan.
P240	Department Of Natural Resources	43970000	HERITAGE TRT-HABITAT	\$712,112	\$549,076	129.69%	This balance funds Heritage Trust administrative and botany salaries and operating expenditures for the FY. Funds are transferred from the Heritage Land Trust Fund at the end of each FY.
P240	Department Of Natural Resources	43970001	HERITAGE TR-CULTURAL	\$2,870,272	\$2,528,382	113.52%	This balance funds Heritage Cultural Preserve properties, archaeologist salaries and operating expenditures for the FY. Funds are transferred from the Heritage Land Trust Fund at the end of each FY.
P240	Department Of Natural Resources	43970002	HERITAGE TR-HERITAGE	\$2,327,673	\$3,257,336	71.46%	This balance funds Heritage Preserve properties in the Wildlife Management Area program salaries and maintenance expenditures for the FY. Funds are transferred from the Heritage Land Trust Fund at the end of each FY.
P240	Department Of Natural Resources	43970003	HERITAGE TRT-COASTAL	\$173,238	\$94,530	183.26%	This balance funds Heritage Trust Coastal properties, salaries and operating expenditures for the FY. Funds are transferred from the Heritage Land Trust Fund at the end of each FY.
P240	Department Of Natural Resources	44K80000	FISH WILD DEF LICENS	\$516,481	\$0	0.00%	Revenue is derived from the sale of 3 year hunting and freshwater fishing licenses. Revenue for future years is not available until the year for which the license is valid. Investment earnings are transferred to the Fish & Wildlife Protection Fund proportionally.
P240	Department Of Natural Resources	44K80001	FISH WLD DEF LIC YR1	\$3,890,513	\$0	0.00%	Fund balances represent revenue to be transferred for the second year of the 3 year license. Freshwater and hunting licenses only. No expenditures occur from this fund, cash is transferred once each FY is closed.
P240	Department Of Natural Resources	44K80002	FISH WLD DEF LIC YR2	\$3,564,720	\$0	0.00%	Fund balances represent revenue to be transferred for the third year of the 3 year license. Freshwater and hunting licenses only. No expenditures occur from this fund, cash is transferred once each FY is closed.
P240	Department Of Natural Resources	44K90000	MARINE RES DEF LICEN	\$79,823	\$0	0.00%	Revenue is derived from the sale of 3 year saltwater fishing licenses. Revenue for future years is not available until the year for which the license is valid. Investment earnings are transferred to theMarine Resources Fund proportionally.US 50 CFR 80.4 C
P240	Department Of Natural Resources	44K90001	MARINE DEF LIC YR1	\$906,634	\$0	0.00%	Fund balances represent revenue to be transferred for the second year of the 3 year license. Saltwater licenses only. No expenditures occur from this fund, cash is transferred once each FY is closed.
P240	Department Of Natural Resources	44K90002	MARINE DEF LIC YR2	\$1,016,570	\$0	0.00%	Fund balances represent revenue to be transferred for the third year of the 3 year license. Saltwater licenses only. No expenditures occur from this fund, cash is transferred once each FY is closed.
P240	Department Of Natural Resources	45390000	MITIGATION TRUST -OP	\$1,022,926	\$257,329	397.52%	This operating fund was established to receive an annual distribution from the Mitigation Trust Fund (MTF) for the ordinary expenses associated with performing ongoing work on mitigation projects. Previously these expenditures were made directly from the MTF.
P240	Department Of Natural Resources	45390001	MITIGATION TOF-BROAD	\$1,466	\$278,824	0.53%	This operating fund was established to receive an annual distribution from the Mitigation Trust Fund (MTF) for the ordinary expenses associated with performing ongoing work on mitigation projects. Previously these expenditures were made directly from the MTF.
P240	Department Of Natural Resources	45390003	MITIGATION TOF-SAV R	\$0	\$190	0.00%	This operating fund was established to receive an annual distribution from the Mitigation Trust Fund (MTF) for the ordinary expenses associated with performing ongoing work on mitigation projects. Previously these expenditures were made directly from the MTF.
P240	Department Of Natural Resources	45390004	MITIGATION TOF-BUZZ	\$14,425	\$12,771	112.95%	This operating fund was established to receive an annual distribution from the Mitigation Trust Fund (MTF) for the ordinary expenses associated with performing ongoing work on mitigation projects. Previously these expenditures were made directly from the MTF.
P240	Department Of Natural Resources	45390005	MITIGATION TOF-STEPH	\$222,473	\$283,995	78.34%	This operating fund was established to receive an annual distribution from the Mitigation Trust Fund (MTF) for the ordinary expenses associated with performing ongoing work on mitigation projects. Previously these expenditures were made directly from the MTF.
P240	Department Of Natural Resources	45390007	MITIGATION TOF-USACO	\$19	\$6,735	0.28%	This operating fund was established to receive an annual distribution from the Mitigation Trust Fund (MTF) for the ordinary expenses associated with performing ongoing work on mitigation projects. Previously these expenditures were made directly from the MTF.
P240	Department Of Natural Resources	45390008	MITIGATION TOF 12 MI	\$54,185	\$205,084	26.42%	This operating fund was established to receive an annual distribution from the Mitigation Trust Fund (MTF) for the ordinary expenses associated with performing ongoing work on mitigation projects. Previously these expenditures were made directly from the MTF.
P240	Department Of Natural Resources	45390009	MITIGATION TOF-SHEP	\$155,611	\$62,638	248.43%	This operating fund was established to receive an annual distribution from the Mitigation Trust Fund (MTF) for the ordinary expenses associated with performing ongoing work on mitigation projects. Previously these expenditures were made directly from the MTF.
P240	Department Of Natural Resources	46050000	CTY GAME & FISH FDS	\$5,693,627	\$367,228	1550.43%	This fund represents revenue derived from nonresident freshwater fishing license sales and hunting/fishing fines which occurred in each of the 46 counties. Each county delegation may make recommendations for projects within the county that further the protection of fish & wildlife.
P240	Department Of Natural Resources	46070000	WILDLIFE ENDOWMENT F	\$9,084,818	\$0	0.00%	Funds in this account represent lifetime license revenue. The schedule of fees for various lifetime licenses is amortized for up to 20 years. The agency must maintain the revenue for licenses counted in the annual US Fish & Wildlife Service License Certification.
P240	Department Of Natural Resources	46080000	WILDLIFE ENDOWMENT F	\$902,067	\$185,972	485.06%	The interest on the wildlife endowment was authorized by the DNR Board to be used to pay salaries associated with the license operations section. Investment income must also be retained for lifetime licenses counted in the US Fish & Wildlife Service License Certification.
P240	Department Of Natural Resources	46090000	FISH&WILD PROT FUND	\$2,960,905	\$10,472,019	28.27%	The primary source of receipts for the Fish and Wildlife Protection Fund is hunting and freshwater fishing license/permit fees. Licenses/permits followed the fiscal year which means the highest level of receipts is typically June - August (when new season open and licenses are available)
P240	Department Of Natural Resources	46090001	FISH & WILD PROT-LE	\$1,455,417	\$469,751	309.83%	Fund balances are expended to support law enforcement operations. Sales of various deer tags begin in June and revenues are retained to fund enforcement operations during the following year.
P240	Department Of Natural Resources	46090002	FISH & WILD PROT-ADM	\$274	\$3,530,351	0.01%	Fund balances are expended for credit card fees and other license section operating expenditures.
P240	Department Of Natural Resources	46090003	FISH & WLD PROT-DUCK	\$684,189	\$337,607	202.66%	Fund balances are designated for approved waterfowl habitat improvement projects. Receipt of the funds begins in June and are expended when the waterfowl season concludes.
P240	Department Of Natural Resources	46090004	FISH & WLD PROT-DEER	\$619,717	\$2,210,104	28.04%	Fund balances are designated to enhance deer habitat, produce deer tag forms in March, deer project salaries, process harvest surveys after the season ends and other deer monitoring and management operating expenditures.
P240	Department Of Natural Resources	46090005	FISH & WLD PROT-TIMB	\$1,723,921	\$1,513,134	113.93%	Fund balances are designated for forester salary, operating expenditures and approved WMA management and enhancement of habitat (Jocassee Gorges Addition). Timber harvest revenue occurs at irregular intervals.
P240	Department Of Natural Resources	46090006	FISH & WLD PROT-WMA	\$714,447	\$2,397,694	29.80%	Fund balances will be paid to landowners enrolled in the WMA program following the completion of the FY.
P240	Department Of Natural Resources	46090007	FISH & WLD PROT-BEAR	\$279,726	\$30,643	912.85%	Receipts are seasonal and fund balances are expended to procure bear tags, salary for bear program staff and process harvest surveys after the season ends.
P240	Department Of Natural Resources	46090008	FISH & WLD PROT-INDR	\$485,450	\$795,625	61.01%	Indirect cost reimbursements retained by the agency from US Dept of Interior freshwater fisheries and wildlife research grants. Indirect cost receipts fund a portion of salaries assigned to the indirect cost pool.
P240	Department Of Natural Resources	46090009	FISH&WILD PROT-ALLI	\$223,295	\$302,527	73.81%	Receipts are seasonal and fund balances are expended to procure alligator tags, salary for alligator program staff, conduct seminars and process harvest surveys after the season ends. Public draw entries open in May.
P240	Department Of Natural Resources	46090010	FISH&WILD PROT-GCARP	\$663,232	\$58,540	1132.96%	Receipts are seasonal and fund balances are expended for other operating expenses to support tthe Grass Carp inspection and testing program. Funds are designated for certain freshwater fish hatchery projects.
P240	Department Of Natural Resources	46090011	FISH&WILD PROT-AQUAC	\$23,926	\$0	0.00%	Receipts are seasonal and fund balances are expended for other operating expenses to support the aquaculture monitoring program.
P240	Department Of Natural Resources	46090012	FISH & WLD PROT-WILD	\$35,973	\$0	0.00%	Fund balances are used to match specific periodic wildlife grants.
P240	Department Of Natural Resources	46090013	FISH&WILD PROT-DRAW	\$353,949	\$309,366	114.41%	Receipts are seasonal and fund balances are expended on services provided during public lottery hunt events and to support staff salaries operating the lottery hunt.
P240	Department Of Natural Resources	46090014	FISH&WLD PROT-COYOTE	\$624,908	\$71,229	877.32%	Receipts are seasonal and derived from the sale of resident restricted antlered deer tags. The funds are to be used to administer the Coyote Management Program and hunter incentives for harvesting coyotes.



P240	Department Of Natural Resources	46090015	FISH & WLD PROT-HATC	\$537,225	\$59,763	898.93%	Receipts are seasonal and fund balances are expended for other operating expenses to support the freshwater fisheries hatchery system.
P240	Department Of Natural Resources	46090016	FISH&WLD PROT-CO FUR	\$179,880	\$68,246	263.58%	Receipts are seasonal and fund balances are expended for other operating expenses to support the commercial fur monitoring program.
P240	Department Of Natural Resources	46090017	FISH&WILD PROT-PRESE	\$243,323	\$40,940	594.34%	Receipts are seasonal and fund balances are expended for other operating expenses to support the shooting preserve program, surveys and permitting.
P240	Department Of Natural Resources	46090018	FISH&WLD PROT-TURKEY	\$1,410,428	\$405,561	347.77%	Receipts are highly seasonal and fund balances are expended for monitoring and management of turkey habitat, and the turkey tagging and reporting programs.
P240	Department Of Natural Resources	48A50000	MARINE RESOURCES FD	\$1,180,501	\$550,226	214.55%	Fund balances support the recreational fisheries research and monitoring program for flounder. Licenses/permits follow the fiscal year which means the highest level of receipts is typically April - July. Carry forward will be greater due to the timing of the fiscal year.
P240	Department Of Natural Resources	48A50001	MARINE RES FD-LE	\$3,331	\$154,553	2.16%	Fund balances are expended for law enforcement salaries and operating expenditures for shrimp baiting enforcement (Sept-Nov) and saltwater fisheries enforcement. License sales begin in June and must be retained to fund enforcement operations during the following fiscal year
P240	Department Of Natural Resources	48A50002	MARINE RES FD-ADMIN	\$235,939	\$50,585	466.42%	Balance funds facility maintenance/repairs and other operating expenses for the license office at Fort Johnson complex.
P240	Department Of Natural Resources	48A50003	MARINE RES FD-RECREA	\$5,362,354	\$2,849,411	188.19%	Fund balances support the recreational fisheries research and monitoring programs. Licenses/permits followed the fiscal year which means the highest level of receipts is typically April - July. Carry forward will be greater due to the timing of the fiscal year.
P240	Department Of Natural Resources	48A50004	MARINE RES FD-COMMER	\$191,051	\$294,532	64.87%	Fund balances support the commercial fisheries management and monitoring programs. Licenses/permits followed the fiscal year which means the highest level of receipts is typically June - July (when the new licenses are available to the public). Carry forward will be greater due to the timing of the fiscal year.
P240	Department Of Natural Resources	48A50005	MARINE RES FD - PRGM	\$3,396,398	\$955,605	355.42%	Fund balances are from quarterly rent receipts for Morgan Island and Waddell Mariculture Center Program Income. Fund balances support educational and scientific program salaries and other operating expenses for the fiscal year.
P240	Department Of Natural Resources	48A50006	MARINE RES FD-INDRCT	\$560,956	\$725,408	77.33%	Indirect costs reimbursements retained by the agency from Dept of Interior marine resources research grants. Indirect cost receipts fund basic salaries and services required to operate the Fort Johnson complex.