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| Link To Fees: | https://www.dnr.sc.gov/boating/Titling_and_Registration/Fees.html https://www.dnr.sc.gov/licenses/pricing.html |

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 | \$0 | \$250,000 | \$250,000 |
| P240 | Department Of Natural Resources | 30350000 | OPERATING REVENUE | 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 | Agency Administration | 2-65-30 | Equipment surplus according to Dept of Administration procedures | \$33,799 | \$0 | \$0 |
| P240 | Department Of Natural Resources | 30350065 | OPERATING REV - LE | 4110020000 | MISCELLANEOUS FEE | 44 CFR 208.37, 44 CFR 208.39 | incorrect GL Should be 4480020007 - 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... | \$160 | \$0 | \$0 |
| P240 | Department Of Natural Resources | 30350065 | OPERATING REV - LE | 4110020010 | MISC FEES FOIA REQ | 30-4-30 | To record Freedom of Information Act fees received | Law Enforcement Operations | 50-21-160 50-23-220 | Records requested in accordance with the Freedom of Information Act | \$647 | \$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. | \$34,033 | \$60,000 | \$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. | \$200,424 | \$180,000 | \$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. | \$1,398 | \$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. | \$1,017 | \$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. | \$24,725 | \$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... | \$755,794 | \$500,000 | \$500,000 |
| P240 | Department Of Natural Resources | 30350065 | OPERATING REV - LE | 4310020000 | GEN CONT/DON-UNRES | 11-13-45 | To designate operating contributions and donations that are unrestricted by the contributor | Law Enforcement Operations | 11-13-45 | Donations from Newberry Electric Co-op | \$1,000 | \$0 | \$0 |
| | | | | | | | To designate operating | | | | | | |

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| P240 | Department Of Natural Resources | 30350065 | OPERATING REV - LE | 4310030000 | GEN OPER CONT/DON-RE | 11-13-45 | 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 | \$39,384 | \$10,000 | \$10,000 |
| P240 | Department Of Natural Resources | 30350065 | OPERATING REV - LE | 4310081000 | Non-Cash - Non-Prop | 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 | \$18,458 | \$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 | \$844 | \$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. | \$0 | \$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. | \$34,713 | \$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. | \$6,649 | \$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... | \$446,585 | \$450,000 | \$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 | \$6,346 | \$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. | \$10,645 | \$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. | \$58,209 | \$45,000 | \$45,000 |
| P240 | Department Of Natural Resources | 30350065 | OPERATING REV - LE | 4520010000 | REFUND PYR EXP | 11-9-125 | Refund of an expenditure made in a prior fiscal year. | Law Enforcement Operations | 2-65-30 | Refund of an expenditure made in a prior fiscal year. | \$21,181 | \$0 | \$0 |
| 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 | \$648 | \$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. | \$2,400 | \$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 | \$9,030 | \$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. | \$1,962 | \$0 | \$0 |

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| 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 | \$230,970 | \$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 | \$4,673 | \$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 function | SC Wildlife Magazine | 11-13-45 | Donations for SC Wildlife Magazine | \$75 | \$0 | \$0 |
| P240 | Department Of Natural Resources | 30350066 | OPERATING REV - SCW | 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 | SC Wildlife Magazine | 11-13-45 | Donations for SC Wildlife Magazine | \$100 | \$0 | \$0 |
| 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 | \$74,824 | \$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.. | \$426,096 | \$349,000 | \$349,000 |
| 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... | \$41,112 | \$0 | \$0 |
| P240 | Department Of Natural Resources | 30350067 | OPERATING REV - MRD | 4110020000 | MISCELLANEOUS FEE | 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 | Should be 4470040000 GL - 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. | \$12 | \$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 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. | \$48,603 | \$62,000 | \$62,000 |
| P240 | Department Of Natural Resources | 30350067 | OPERATING REV - MRD | 4226020000 | OTHER PNLTY, COST | 50-1-160 | To record court ordered restoration payments | Marine Resources operations | 50-1-160 | To record the court ordered restitution of game and fish violations. | \$764,320 | \$0 | \$0 |
| 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 | \$0 | \$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 administrating NOAA, FWS, EPA, USDA, Corps of Engineers, and other grants | \$38,238 | \$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 | \$3,000 | \$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. | \$42,942 | \$50,000 | \$50,000 |
| | | | | | | | To record a contribution | | | | | | |

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| P240 | Department Of Natural Resources | 30350067 | OPERATING REV - MRD | 4310081000 | Non-Cash - Non-Prog | 50-3-100 | toward the acquisition of an asset not procured through the SCEIS System. | Marine Resource operations | 50-9-960(E) | To add assen in SCEIS that was not included on original PO | \$7,900 | \$0 | \$0 |
| 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. | \$9,166 | \$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. | \$240,318 | \$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 | \$762,730 | \$750,000 | \$750,000 |
| 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. | \$1,142,802 | \$300,000 | \$300,000 |
| 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. | \$27,816 | \$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. | \$3,482,531 | \$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. | \$285,750 | \$4,149,541 | \$4,149,541 |
| 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 | 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. | \$2,362 | \$0 | \$0 |
| P240 | Department Of Natural Resources | 30350067 | OPERATING REV - MRD | 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 | Marine Resources operations | 2-65-30 | Equipment surplused according to Dept of Administration procedures | \$46,890 | \$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 surplused according to Dept of Administration procedures | \$2,903 | \$2,000 | \$2,000 |
| P240 | Department Of Natural Resources | 30350068 | OPERATING REV - WFF | 4280020000 | FED OPER GRANT-REST | 2-65-30 | To record reimbursements from Federal entities for grant expenditures. | Wildlife and Freshwater Fisheries Operations | 2-65-30 | Reimbursement from FEMA for various approved Public Assistance projects due to natural disasters. | \$787 | \$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. | \$1,009,501 | \$900,000 | \$900,000 |
| P240 | Department Of Natural Resources | 30350068 | OPERATING REV - WFF | 4310020000 | GEN CONT/DON-UNRES | 11-13-45 | To designate operating contributions and donations that are unrestricted by the contributor | WFF Operations | 11-13-45 | Donations to WFF for operations | \$1,500 | \$0 | \$0 |

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| 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. | \$115,802 | \$250,000 | \$250,000 |
| P240 | Department Of Natural Resources | 30350068 | OPERATING REV - WFF | 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 Freshwater Fisheries | 50-9-960(E) | To enter asset into SCEIS that was missed on original PO | \$4,309 | \$0 | \$0 |
| 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 | \$5,924 | \$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. | \$1,800 | \$5,000 | \$5,000 |
| P240 | Department Of Natural Resources | 30350068 | OPERATING REV - WFF | 4470100000 | RENT-CABINS & LODGES | 50-9-960(A)(5) | Rental fee charged for use of state-owned park cabins and lodges. | Wildlife and Freshwater Fisheries | 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. | \$1,960 | \$0 | \$0 |
| 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 | \$1,025 | \$500 | \$500 |
| P240 | Department Of Natural Resources | 30350068 | OPERATING REV - WFF | 4530030000 | MISC REVENUE | 1-11-140 | Any revenue not specifically identified in the Comptroller General's revenue codes. | Wildlife & Freshwater Fisheries operations | 2-65-30 | Contribution for Palmetto Sportsman Classic participation. | \$653 | \$0 | \$0 |
| P240 | Department Of Natural Resources | 30350068 | OPERATING REV - WFF | 4530030032 | CAPITAL CREDITS-UTIL | 50-9-950(A)(5) | To record revenue from capital credits returned to utility cooperative customers. | Wildlife and Freshwater Fisheries | 50-9-960(E) 50 CFR 80.10 | Capital credits received from Palmetto Rural Telephone Cooperative, Lynches River Electric Cooperative, Berkeley Electric Cooperative, and Haywood Electric Membership Cooperative | \$1,088 | \$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. | \$5,182 | \$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. | \$625 | \$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 surplusd according to Dept of Administration procedures | \$19,511 | \$15,000 | \$15,000 |
| P240 | Department Of Natural Resources | 30350068 | OPERATING REV - WFF | 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 | Wildlife & Freshwater Fisheries operations | 2-65-30 | Equipment surplusd according to Dept of Administration procedures | \$55 | \$0 | \$0 |
| 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 surplusd according to Dept of Administration procedures | \$88,305 | \$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 surplusd according to Dept of Administration procedures | \$3,582 | \$10,000 | \$10,000 |
| P240 | Department Of Natural Resources | 30350068 | OPERATING REV - WFF | 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 | 2-65-30 | Equipment surplusd according to Dept of Administration procedures | \$1,747 | \$0 | \$0 |
| 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 | \$11,500 | \$5,000 | \$5,000 |
| | | | | | | | Fee charged for | | | | | | |

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| P240 | Department Of Natural Resources | 30350069 | OPERATING REV - LWC | 4380020000 | TRNG CONF REG FEE | 8-21-15 B (3) | 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. | \$4,352 | \$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... | \$160 | \$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... | \$0 | \$250 | \$250 |
| P240 | Department Of Natural Resources | 30350069 | OPERATING REV - LWC | 4520010000 | REFUND PYR EXP | 11-9-125 | Refund of an expenditure made in a prior fiscal year. | Land, Water and Conservation | 2-65-30 | Refund of an expenditure made in a prior fiscal year. | \$1,500 | \$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 activites, 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. | (\$105) | \$5,500 | \$5,500 |
| P240 | Department Of Natural Resources | 30350069 | OPERATING REV - LWC | 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. | Land, Water and Conservation | Proviso 47.5 | Rebates are allocated as a percent of use by participating agencies for the prior fiscal year. | \$22 | \$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... | (\$3,598) | \$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... | \$37,775 | \$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 Educaion programs | 11-13-45 | Camp Wildwood grants | \$6,600 | \$2,000 | \$2,000 |
| 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 | 4310081000 | Non-Cash - Non-Prog | 50-3-100 | To record a contribution toward the acquisition of an asset not procured through the SCEIS System. | Agency Administration | 50-9-960(E) | To enter asset value into SCEIS | \$7,500 | \$0 | \$0 |
| 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 | \$1,350 | \$0 | \$0 |

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| P240 | Department Of Natural Resources | 30350070 | OPERATING REV-AD/EX | 4520010024 | REF PR YR EXP SUP | 11-9-125 | Refund of an expenditure made in a prior fiscal year. | Agency Administration | 2-65-30 | Refund of an expenditure made in a prior fiscal year. | \$86 | \$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 Educaion programs | 2-65-30 | Contribution for Palmetto Sportsman Classic participation. | \$16,255 | \$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. | \$99 | \$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 administering EPA, USDA, Corps of Engineers, and other grants | \$133,799 | \$175,000 | \$175,000 |
| P240 | Department Of Natural Resources | 30350081 | OPER REV-PITT-ROB MT | 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. | \$1,425 | \$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. | \$8,365 | \$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 | \$1,000,000 | \$1,000,000 |
| 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 Operations | 2-65-30 | Donations to the department from individuals | \$60,725 | \$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... | \$3,686,941 | \$3,578,000 | \$3,578,000 |
| 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. | \$2,133 | \$0 | \$0 |
| P240 | Department Of Natural Resources | 32850002 | WATER REC RES FD - E | 4520010000 | REFUND PYR EXP | 11-9-125 | Refund of an expenditure made in a prior fiscal year. | Water Recreation Resource projects | 2-65-30 | Refund of an expenditure made in a prior fiscal year. | \$203 | \$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. | \$144 | \$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. | \$55 | \$0 | \$0 |
| | | | | | | | To record a contribution | | | | | | |

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| P240 | Department Of Natural Resources | 32850004 | WATER REC RES FD-CTY | 4310081000 | Non-Cash - Non-Prog | 50-3-100 | toward the acquisition of an asset not procured through the SCEIS System. | County Water Recreation Fund | 50-9-960(E) | To enter donated asset into SCEIS | \$1 | \$0 | \$0 |
| P240 | Department Of Natural Resources | 37050000 | COMP RELICENSE AGREE | 4310030000 | GEN OPER CONT/DON-RE | Federal Relicensing Agreement | To record operating payments made to the department | Wildlife and Freshwater Fisheries management and conservation programs. | Federal Relicensing Agreement | Funds required to be expended by utilities seeking Federal Energy Regulatory Commission (FERC) Comprehensive Relicensing Agreements for hydroelectric operations. | \$40,836 | \$100,000 | \$100,000 |
| P240 | Department Of Natural Resources | 37050000 | COMP RELICENSE AGREE | 4480020000 | SL OF SERVICES | 50-9-960 | to correct fund, to 30350067 - 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. | (\$3,720) | \$0 | \$0 |
| 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 program 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. | \$24 | \$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. | \$26,391 | \$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. | (\$19,470) | \$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. | \$23,660 | \$50,000 | \$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. | \$274,914 | \$250,000 | \$250,000 |
| 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. | \$17,796 | \$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. | \$1,896,907 | \$1,750,000 | \$1,750,000 |
| 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. | \$78,193 | \$46,000 | \$46,000 |
| 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 | 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. | \$7,152 | \$0 | \$0 |
| P240 | Department Of Natural Resources | 38000001 | BOAT TITLE/REG-DREWS | 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. | 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. | \$7,270 | \$6,000 | \$6,000 |
| P240 | Department Of Natural Resources | 38000001 | BOAT TITLE/REG-DREWS | 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 | Boating Safety - Law Enforcement | 2-65-30 | Vehicles surplusd according to Dept of Administration procedures | \$30,445 | \$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. | \$2,812 | \$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. | \$833 | \$0 | \$0 |
| | | | | | | | To record fees | | | Owners titling/registering watercraft and titling outboard | | | |

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| 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 | collected for the registration and titling of watercraft. | Boat Titling and Registration | 50-21-160; 50-23-220 | motors, renewing watercraft registrations or replacing lost or stolen registration cards and/or registration decals. | \$10 | \$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. | \$317,034 | \$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. | \$16,410 | \$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. | \$7,415 | \$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. | \$117,613 | \$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. | \$4,449 | \$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. | \$938,978 | \$756,750 | \$756,750 |
| 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. | \$22,580 | \$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. | \$954,773 | \$849,125 | \$849,125 |
| P240 | Department Of Natural Resources | 38000002 | BOAT TITLE/REG-ADMIN | 4480020000 | SL OF SERVICES | 30-4-30 | Incorccent GL, shoul have been to record Freedom of Information Act fees received | Boat Titling and Registration | 50-21-160; 50-23-220 | Incorccent GL, shoul have been to record Freedom of Information Act fees received | \$3,955 | \$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. | \$5,480 | \$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 | \$1,067 | \$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. | \$240 | \$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. | \$382,750 | \$150,000 | \$150,000 |
| 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. | \$1,379 | \$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%. | \$3,318 | \$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. | \$236 | \$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. | \$2,541 | \$100 | \$100 |

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| 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. | \$960 | \$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. | \$466 | \$0 | \$0 |
| P240 | Department Of Natural Resources | 39120000 | MAP SALES | 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 | Geology Program | 2-65-30 | Vehicles surplusd according to Dept of Administration procedures | \$11,870 | \$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 | \$1,703,765 | \$1,640,000 | \$1,640,000 |
| P240 | Department Of Natural Resources | 41250000 | YAWKEY WILDLIFE OPER | 4530030032 | CAPITAL CREDITS-UTIL | 50-3-1030 | To record revenue from capital credits returned to utility cooperative customers. | Tom Yawkey Wildlife Center | 50-3-1040(5) | Capital credits received from Electric Cooperative. | \$210 | \$0 | \$0 |
| 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. | \$1,481 | \$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. | \$4,872 | \$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. | \$41,895 | \$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. | \$1,343 | \$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. | \$83,134 | \$80,000 | \$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. | \$8 | \$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. | \$12,674 | \$7,837 | \$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. | \$15,517 | \$500 | \$500 |
| P240 | Department Of Natural Resources | 43730001 | NONGAME WILDLFE-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. | \$17 | \$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. | \$9,719 | \$8,024 | \$8,024 |
| 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. | \$41,896 | \$35,000 | \$35,000 |
| P240 | Department Of Natural Resources | 43950010 | MITIG SHEP WETLANDS | 4660010000 | INVEST ERN | 50-1-280(B) | To record earnings received on funds invested by the State Treasurer. | Mitigation Savannah Harbor Expansion Project-Wetlands Program | 50-1-280(C) | Interest earned on the account is allocated monthly by the State Treasurer's Office. | \$107 | \$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 | \$858,408 | \$858,408 |

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| 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. | \$206 | \$0 | \$0 |
| 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 | \$2,704,706 | \$2,704,706 |
| 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. | \$1,478 | \$0 | \$0 |
| P240 | Department Of Natural Resources | 43970002 | HERITAGE TR-HERITAGE | 4520020001 | REGULAR REFUNDS | 51-17-115 | Incorrect GL | Heritage Trust | 51-17-115 | To recored refund of IMF fee | \$500 | \$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 | \$2,586,487 | \$2,586,487 |
| 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. | \$1,536 | \$0 | \$0 |
| 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 | \$191,988 | \$191,988 |
| 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. | Agency 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. | \$213,253 | \$150,000 | \$150,000 |
| 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 | \$10,237 | \$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 | \$475,856 | \$420,000 | \$420,000 |
| 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. | \$44,142 | \$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 | \$96,023 | \$60,000 | \$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. | \$37,740 | \$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 | \$10,237 | \$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 | \$475,856 | \$420,000 | \$420,000 |
| 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. | \$44,142 | \$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 | WMA Program | 50-9-955(D); 50 CFR 80.10; 50 CFR | 3 year fees for WMA permits issued to residents | \$96,023 | \$0 | \$0 |

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| | | | | | | | permits | | 80.20 | | | | |
| 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. | \$37,740 | \$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. | \$53,660 | \$31,005 | \$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. | \$12,301 | \$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 | \$124,173 | \$115,000 | \$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. | \$68,985 | \$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. | \$12,301 | \$0 | \$0 |
| 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 | 50-9-965(D) 50 CFR 80.10 50 CFR 80.20 | Applicants for 3 year saltwater recreational fishing licenses remit \$30 per rresident and \$105 per nonresident | \$124,173 | \$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. | \$68,985 | \$0 | \$0 |
| P240 | Department Of Natural Resources | 45390000 | MITIGATION TRUST -OP | 4390010000 | SALE OF TIMBER | 50-3-520 | Sale of timber and related products from land owned by the state. | Mitigation Trust Fund | 50-1-310(E) | 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... | \$298,722 | \$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 | \$4,107,101 | \$4,107,101 |
| P240 | Department Of Natural Resources | 45390000 | MITIGATION TRUST -OP | 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 Trust Fund | 50-1-310(E) | Rebates are allocated as a percent of use by participating agencies for the prior fiscal year. | \$921 | \$0 | \$0 |
| P240 | Department Of Natural Resources | 45390005 | MITIGATION TOF-STEPH | 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 Trust Fund | 50-1-310(E) | Rebates are allocated as a percent of use by participating agencies for the prior fiscal year. | \$37 | \$0 | \$0 |
| P240 | Department Of Natural Resources | 45390008 | MITIGATION TOF 12 MI | 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 Trust Fund | 50-1-310(E) | Rebates are allocated as a percent of use by participating agencies for the prior fiscal year. | \$137 | \$0 | \$0 |
| P240 | Department Of Natural Resources | 45390009 | MITIGATION TOF-SHEP | 4520010000 | REFUND PYR EXP | 11-9-125 | Refund of an expenditure made in a prior fiscal year. | Mitigation Trust Fund | 50-1-310(E) | Refund of an expenditure made in a prior fiscal year. | \$115 | \$0 | \$0 |
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| P240 | Department Of Natural Resources | 45390009 | MITIGATION TOF-SHEP | 4530100000 | P-CARD REBATE PRGM | Proviso 117.56 | participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General. | Mitigation Trust Fund | 50-1-310(E) | Rebates are allocated as a percent of use by participating agencies for the prior fiscal year. | \$57 | \$0 | \$0 |
| 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. | \$292,494 | \$250,000 | \$250,000 |
| 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. | \$236,527 | \$190,000 | \$190,000 |
| 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. | \$165 | \$0 | \$0 |
| P240 | Department Of Natural Resources | 46050000 | CTY GAME & FISH FDS | 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 | County Game & Fish Fund projects | 50-9-970(G) 50 CFR 80.10 50 CFR 80.20 | Equipment surplusd according to Dept of Administration procedures | \$465 | \$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. | \$150,746 | \$100,000 | \$100,000 |
| P240 | Department Of Natural Resources | 46070000 | WILDLIFE ENDOWMENT F | 4120170034 | LIFETIME LICENSE | 50-9-520, 50-9-530 | To record fees receipted 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. | \$727,408 | \$0 | \$0 |
| P240 | Department Of Natural Resources | 46070000 | WILDLIFE ENDOWMENT F | 4120180012 | LIFETIME LICENSE | 50-9-520; 50-9-530 | To record fees receipted 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. | \$121,400 | \$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. | \$236 | \$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. | \$270,571 | \$236,000 | \$236,000 |
| 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 | \$606,955 | \$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. | \$11 | \$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) | \$2,260,534 | \$2,200,000 | \$2,200,000 |
| 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 | \$6,621,746 | \$7,200,000 | \$7,200,000 |
| 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. | \$71,549 | \$100,000 | \$100,000 |
| P240 | Department Of Natural Resources | 46090000 | FISH&WILD PROT FUND | 4120170014 | FIELD TRIAL PERMITS | Reg 123-96, 50-11-2100 | To record fees receipted for field trial permits | Wildlife - Small Game Program | 50-9-950 (D) | \$5 per field trial applicant is required. | \$505 | \$0 | \$0 |
| P240 | Department Of Natural Resources | 46090000 | FISH&WILD PROT FUND | 4120170018 | DNR SCIENTIFIC PRMIT | 50-9-430 | To record fees receipted 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. | \$770 | \$0 | \$0 |

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| 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. | \$16,130 | \$17,500 | \$17,500 |
| P240 | Department Of Natural Resources | 46090000 | FISH&WILD PROT FUND | 4120170028 | NONGAME FISH TAG | 50-9-610 | To record revenues for each 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. | \$70,258 | \$70,000 | \$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. | \$584,987 | \$530,000 | \$530,000 |
| 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. | \$28,028 | \$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. | \$3,377 | \$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. | \$43,390 | \$35,000 | \$35,000 |
| 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 | \$350 | \$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. | \$2,665 | \$2,500 | \$2,500 |
| P240 | Department Of Natural Resources | 46090000 | FISH&WILD PROT FUND | 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 | Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement | 50-9-950(D); 50 CFR 80.10; 50 CFR 80.20 | Equipment surplusd according to Dept of Administration procedures | \$54 | \$0 | \$0 |
| 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 surplusd according to Dept of Administration procedures. | \$13,458 | \$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. | \$132,439 | \$100,000 | \$100,000 |
| 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. | \$291,109 | \$320,000 | \$320,000 |
| P240 | Department Of Natural Resources | 46090001 | FISH & WILD PROT-LE | 4520010000 | REFUND PYR EXP | 11-9-125 | Refund of an expenditure made in a prior fiscal year. | Law Enforcement | 50-9-950(D); 50 CFR 80.10; 50 CFR 80.20 | Refund of an expenditure made in a prior fiscal year. | \$8,991 | \$0 | \$0 |
| P240 | Department Of Natural Resources | 46090001 | FISH & WILD PROT-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 | 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. | \$905 | \$0 | \$0 |
| 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. | \$42,060 | \$30,000 | \$30,000 |
| | | | | | | | | | | The retained fee, | | | |

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| 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 | ranging from \$0.50 to \$2.00 set by statute, is retained by the license vendor selling licenses and permits. | \$50 | \$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. | \$627,749 | \$625,000 | \$625,000 |
| P240 | Department Of Natural Resources | 46090002 | FISH & WILD PROT-ADM | 4120170033 | DUPLICATE LICENSE | 50-9-9-80 | 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. | \$15,478 | \$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. | \$1,586,664 | \$1,986,000 | \$1,986,000 |
| 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. | \$257 | \$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. | \$444,343 | \$440,000 | \$440,000 |
| P240 | Department Of Natural Resources | 46090003 | FISH & WLD PROT-DUCK | 4120170001 | MIGR WTERFOWL PERMIT | 50-9-9-510 | 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 \$5.50 for each migratory waterfowl permit issued. | \$549,288 | \$500,000 | \$500,000 |
| P240 | Department Of Natural Resources | 46090003 | FISH & WLD PROT-DUCK | 4120170019 | WFOWL PROP&PROT-FLY | 50-9-9-630 | 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 | \$61,265 | \$55,000 | \$55,000 |
| P240 | Department Of Natural Resources | 46090003 | FISH & WLD PROT-DUCK | 4120170020 | WFOWL PROP & PROT-SC | 50-9-9-630 | 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 | \$26,783 | \$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. | \$55 | \$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. | \$22,891 | \$11,000 | \$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. | \$64,500 | \$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. | \$1,164,436 | \$1,315,000 | \$1,315,000 |
| 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. | \$146 | \$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. | \$33,686 | \$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... | \$420,242 | \$1,200,000 | \$1,200,000 |
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| P240 | Department Of Natural Resources | 46090005 | FISH & WLD PROT-TIMB | 4530100000 | P-CARD REBATE PRGM | Proviso 117.56 | 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. | \$42 | \$0 | \$0 |
| P240 | Department Of Natural Resources | 46090005 | FISH & WLD PROT-TIMB | 4530160000 | SURETY BOND DEPOSIT | 50-3-520 | Cash deposits for surety bonds. | Timber Management Program, Wildlife Programs | 50-9-950(D); 50 CFR 80.10; 50 CFR 80.20 | Surety bond refund from prior year timber sale. | (\$30,000) | \$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. | \$52,562 | \$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. | \$103,471 | \$95,000 | \$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 payments for leased WMA lands | WMA Program | 50-9-950(D); 50 CFR 80.10; 50 CFR 80.20 | Sale of WMA permits for hunting on WMA properties | \$40 | \$0 | \$0 |
| P240 | Department Of Natural Resources | 46090006 | FISH & WLD PROT-WMA | 4120170031 | WILDLIFE MGMT PERMIT | 50-9-510 | To record fees receipted 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. | \$1,887,311 | \$1,800,000 | \$1,800,000 |
| 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. | \$21,340 | \$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. | \$40,000 | \$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... | \$218,169 | \$75,000 | \$75,000 |
| P240 | Department Of Natural Resources | 46090006 | FISH & WLD PROT-WMA | 4470040000 | RENT-ST OWN PROP | "50-3-100 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 Area Program | 50-9-960(E); 50 CFR 80.4(a)(3) | Rental fees generated from the rental of state owned properties. Rentals by other DNR divisions or outside companies/entities for meetings, etc. | \$2,000 | \$0 | \$0 |
| 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. | \$1,085 | \$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. | \$45,603 | \$29,000 | \$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. | \$75,890 | \$55,000 | \$55,000 |
| P240 | Department Of Natural Resources | 46090007 | FISH & WLD PROT-BEAR | 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. | Bear 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 |
| 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. | \$8,075 | \$3,750 | \$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 & | \$1,282,984 | \$820,000 | \$820,000 |

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| P240 | Department Of Natural Resources | 46090008 | FISH & WLD PROT-INDR | 4890230000 | NON-REC TRNS OTHR FD | 2-65-70(A); 50 CFR 80.20(f) | Correction to grant IDC recovery from prior fiscal year. | Grant management and administration, agency finance and procurement functions. | 50-9-950(D); 50 CFR 80.10; 50 CFR 80.20 | Wildlife Svc 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 | \$537,953 | \$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 | \$140,774 | \$145,000 | \$145,000 |
| 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. | \$111,100 | \$90,000 | \$90,000 |
| 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. | \$151 | \$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. | \$4,651 | \$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. | \$84,848 | \$65,000 | \$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. | \$25 | \$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. | \$17,157 | \$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 | \$2,400 | \$0 | \$0 |
| P240 | Department Of Natural Resources | 46090011 | FISH&WILD PROT-AQUAC | 4390130000 | GRASS CARP TEST REC | 50-13-1630(C)(1) | The department may charge a testing fee of one dollar for each white amur, grass carp, or grass carp hybrid that measures five inches or longer or twenty-five cents for each white amur, grass carp, or grass carp hybrid that measures less than five inches. | Freshwater Fish Hatcheries | 50-9-950(D); 50 CFR 80.10; 50 CFR 80.20 | Fee for testing various grass carp hybrids for sterility, ranges from \$0.25 to \$1.00 per fish. | \$10,693 | \$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. | \$763 | \$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. | \$820 | \$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. | \$250 | \$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 commercial quail breeders license. | \$115 | \$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 receipted for field trial permits | Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement | 50-9-950(D) | \$5 per field trial applicant is required. | \$860 | \$1,300 | \$1,300 |
| P240 | Department Of Natural Resources | 46090012 | FISH & WLD PROT-WILD | 4120170018 | DNR SCIENTIFIC PRMIT | 50-9-430 | To record fees receipted 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. | \$410 | \$500 | \$500 |
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| P240 | Department Of Natural Resources | 46090012 | FISH & WLD PROT-WILD | 4120170023 | BEAR TAGS | 50-9-675 | To record the receipt of falconry permit fees. | Wildlife Projects | 50-9-950(D); 50 CFR 80.10; 50 CFR 80.20 | should be GL 4120170026 Applicants for falconry permits submit a fee of \$100 with the application for a 3 years permit. | \$200 | \$0 | \$0 |
| 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. | \$1,600 | \$800 | \$800 |
| P240 | Department Of Natural Resources | 46090012 | FISH & WLD PROT-WILD | 4520010000 | REFUND PYR EXP | 11-9-125 | Refund of an expenditure made in a prior fiscal year. | Wildlife Projects | 50-9-950(D); 50 CFR 80.10; 50 CFR 80.20 | Refund of an expenditure made in a prior fiscal year. | \$7,911 | \$0 | \$0 |
| 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. | \$957 | \$100 | \$100 |
| P240 | Department Of Natural Resources | 46090013 | FISH&WLD 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. | \$258,201 | \$225,000 | \$225,000 |
| P240 | Department Of Natural Resources | 46090013 | FISH&WLD 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. | \$34 | \$0 | \$0 |
| P240 | Department Of Natural Resources | 46090013 | FISH&WLD 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. | \$12,058 | \$7,500 | \$7,500 |
| P240 | Department Of Natural Resources | 46090014 | FISH&WLD 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. | \$171,110 | \$192,000 | \$192,000 |
| P240 | Department Of Natural Resources | 46090014 | FISH&WLD PROT-COYOTE | 4470100000 | RENT-CABINS & LODGES | 50-9-950(2) | Incorrect Fund, Should be 30350068 - Rental fee charged for use of state-owned park cabins and lodges. | Coyote Projects | 50-9-950(D); 50 CFR 80.10; 50 CFR 80.20 | Rental fees generated from the rental of state owned properties. Rentals by other DNR divisions or outside companies/entities for meetings, etc. | \$525 | \$0 | \$0 |
| P240 | Department Of Natural Resources | 46090014 | FISH&WLD PROT-COYOTE | 4480010002 | SALES-FOOD SVC | 50-9-950(2) | Incorrect Fund, Should be 30350068 - | Coyote Projects | 50-9-950(D); 50 CFR 80.10; 50 CFR 80.20 | Food services fees generated from food service provided at rentals by other DNR divisions or outside companies/entities for meetings. | \$1,291 | \$0 | \$0 |
| P240 | Department Of Natural Resources | 46090014 | FISH&WLD PROT-COYOTE | 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. | Coyote 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. | \$16 | \$0 | \$0 |
| P240 | Department Of Natural Resources | 46090014 | FISH&WLD 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. | \$17,927 | \$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. | \$292,494 | \$280,000 | \$280,000 |
| P240 | Department Of Natural Resources | 46090015 | FISH & WLD PROT-HATC | 4520010000 | REFUND PYR EXP | 11-9-125 | Refund of an expenditure made in a prior fiscal year. | Freshwater Fish Hatcheries | 50-9-950(D); 50 CFR 80.10; 50 CFR 80.20 | Refund of an expenditure made in a prior fiscal year. | \$3,146 | \$0 | \$0 |
| 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. | \$14,174 | \$5,500 | \$5,500 |
| P240 | Department Of Natural Resources | 46090016 | FISH&WLD 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. | \$19,758 | \$22,000 | \$22,000 |
| P240 | Department Of Natural Resources | 46090016 | FISH&WLD 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. | \$16 | \$0 | \$0 |
| P240 | Department Of Natural Resources | 46090016 | FISH&WLD PROT-CO FUR | 4660010000 | INVEST ERN | 50-9-950(C) | To record earnings received on funds invested by the State Treasurer. | Furbearer Management 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. | \$4,455 | \$2,000 | \$2,000 |

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| 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. | \$46,200 | \$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. | \$5,922 | \$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. | \$596,825 | \$590,000 | \$590,000 |
| P240 | Department Of Natural Resources | 46090018 | FISH&WLD PROT-TURKEY | 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. | Wild Turkey 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. | \$38 | \$0 | \$0 |
| 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. | \$38,049 | \$20,000 | \$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. | \$1,120,655 | \$1,102,058 | \$1,102,058 |
| P240 | Department Of Natural Resources | 48A50000 | MARINE RESOURCES FD | 4310081000 | Non-Cash - Non-Prog | 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); 50 CFR 80.10; 50 CFR 80.20 | To enter asset value into SCEIS | \$25,000 | \$0 | \$0 |
| 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. | \$614 | \$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. | \$32,413 | \$10,000 | \$10,000 |
| P240 | Department Of Natural Resources | 48A50001 | MARINE 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 | 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. | \$105 | \$0 | \$0 |
| 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. | \$1,000 | \$2,000 | \$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. | \$162,675 | \$150,000 | \$150,000 |
| 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. | \$7,953 | \$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. | \$5 | \$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. | \$3 | \$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. | \$6,927 | \$3,000 | \$3,000 |

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| 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. | \$2,167,390 | \$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 . | \$118,164 | \$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 receipted 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. | \$6,450 | \$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 | \$1,740,209 | \$1,800,000 | \$1,800,000 |
| P240 | Department Of Natural Resources | 48A50003 | MARINE RES FD-RECREA | 4310020000 | GEN CONT/DON-UNRES | 11-13-45 | To designate operating contributions and donations that are unrestricted by the contributor | Marine Resources Operations | 50-9-960(E); 50 CFR 80.10; 50 CFR 80.20 | Donations to the department from individuals | \$24 | \$0 | \$0 |
| 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. | \$1,486 | \$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. | \$40,371 | \$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 | 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 Conservation & Management, Research & Monitoring | 50-9-960(E); 50 CFR 80.10; 50 CFR 80.20 | Sale of scrap metal from Coastal properties cleared for disposal by Surplus Property | \$331 | \$0 | \$0 |
| P240 | Department Of Natural Resources | 48A50003 | MARINE RES FD-RECREA | 4520010000 | REFUND PYR EXP | 11-9-125 | Refund of an expenditure made in a prior fiscal year. | Marine Resources Conservation & Management, Research & Monitoring | 50-9-960(E); 50 CFR 80.10; 50 CFR 80.20 | Refund of an expenditure made in a prior fiscal year. | \$6,234 | \$0 | \$0 |
| 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 | \$1,899 | \$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. | \$9,806 | \$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. | \$1,963 | \$3,000 | \$3,000 |
| P240 | Department Of Natural Resources | 48A50003 | MARINE RES FD-RECREA | 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 | Marine Resources Conservation & Management, Research & Monitoring | 50-9-960(E); 50 CFR 80.10; 50 CFR 80.20 | Equipment surplused according to Dept of Administration procedures | \$450 | \$0 | \$0 |
| P240 | Department Of Natural Resources | 48A50003 | MARINE RES FD-RECREA | 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 Conservation & Management, Research & Monitoring | 50-9-960(E); 50 CFR 80.10; 50 CFR 80.20 | Equipment surplused according to Dept of Administration procedures | \$2,709 | \$0 | \$0 |
| | | | | | | | To record | Marine Resources | 50-9- | Interest earned on | | | |

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| P240 | Department Of Natural Resources | 48A50003 | MARINE RES FD-RECREA | 4660010000 | INVEST ERN | 50-5-960(C) | earnings received on funds invested by the State Treasurer. | Conservation & Management, Research & Monitoring | 960(E); 50 CFR 80.10; 50 CFR 80.20 | the account is allocated monthly by the State Treasurer's Office. | \$149,104 | \$80,000 | \$80,000 |
| P240 | Department Of Natural Resources | 48A50004 | MARINE RES FD-COMMER | 4120180001 | SHRIMP BAIT PERMIT | 50-5-1100 | To record fees receipted 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. | \$89,400 | \$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. | \$575 | \$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. | \$14,667 | \$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. | \$13,894 | \$12,000 | \$12,000 |
| P240 | Department Of Natural Resources | 48A50004 | MARINE RES FD-COMMER | 4120180007 | SW FISHING PIER LIC | 50-9-540 (C) | Incorrect Fund, should be 48A50003 | Commercial Shellfish Management & Administration | 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. | \$700 | \$0 | \$0 |
| 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. | \$2,010 | \$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 commerical 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. | \$185,353 | \$200,000 | \$200,000 |
| P240 | Department Of Natural Resources | 48A50004 | MARINE RES FD-COMMER | 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. | \$200 | \$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. | \$159 | \$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. | \$5,357 | \$2,500 | \$2,500 |
| P240 | Department Of Natural Resources | 48A50005 | MARINE RES FD - PRGM | 4310081000 | Non-Cash - Non-Prog | 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. | \$1,300 | \$0 | \$0 |
| P240 | Department Of Natural Resources | 48A50005 | MARINE RES FD - PRGM | 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. | 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. | \$1,140,607 | \$1,493,442 | \$1,493,442 |
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|------|---------------------------------|----------|----------------------|------------|----------------------|-----------------------------|---|---|---|---|-----------|-----------|-----------|
| P240 | Department Of Natural Resources | 48A50005 | MARINE RES FD - PRGM | 4530100000 | P-CARD REBATE PRGM | Proviso 117.57 | 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. | \$235 | \$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. | \$83,898 | \$45,000 | \$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 | \$915,369 | \$900,000 | \$900,000 |
| P240 | Department Of Natural Resources | 48A50006 | MARINE RES FD-INDRCT | 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 | 50-9-960(E) | Rebates are allocated as a percent of use by participating agencies for the prior fiscal year. | \$197 | \$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. | \$15,690 | \$2,000 | \$2,000 |
| P240 | Department Of Natural Resources | 48A50006 | MARINE RES FD-INDRCT | 4890230000 | NON-REC TRNS OTHR FD | 2-65-70(A), 50 CFR 80.20(f) | Correction to grant IDC recovery from prior fiscal year. | Marine Resources Conservation & Management, Research & Monitoring and Law Enforcement | 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 | \$40,853 | \$0 | \$0 |

| | |
|-------------------------|--|
| Name of Agency Contact: | Scott Speares |
| Contact Phone Number: | (803) 734-3624 |
| Contact Email Address: | SpearesS@dnr.sc.gov |
| Link To Fees: | https://www.dnr.sc.gov/boating/Titling_and_Registration/Fees.html https://www.dnr.sc.gov/licenses/pricing.html |

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 | \$475,654 | \$95,633 | 497.37% | 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 | \$391,110 | \$2,296,695 | 17.03% | 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 | \$102,556 | \$516,076 | 19.87% | 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 | \$5,649,567 | \$2,963,190 | 190.66% | 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 | \$2,727,847 | \$1,053,183 | 259.01% | 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 | \$178,001 | \$40,891 | 435.31% | 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 | \$197,199 | \$18,814 | 1048.15% | 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 | \$41,764 | \$130,416 | 32.02% | 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 | \$161,894 | 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 | \$686,659 | \$3,908,054 | 17.57% | 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 | \$500,000 | \$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 | \$1,846 | \$6,958 | 26.53% | Final expenditures from reimbursement funds will be processed in FY 2024. |
| P240 | Department Of Natural Resources | 30690000 | AERIAL PHOTOGRAPHY P | \$20,280 | \$20,000 | 101.40% | 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 | \$141,499 | \$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 | \$3,324,552 | \$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 | \$174,594 | \$727,884 | 23.99% | 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 | \$149,878 | \$1,037,379 | 14.45% | 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 | \$503,189 | \$222,254 | 226.40% | 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 | \$18,963,331 | \$1,042,371 | 1819.25% | 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 recommendation..." |
| P240 | Department Of Natural Resources | 37050000 | COMP RELICENSE AGREE | \$734,295 | \$84,328 | 870.76% | 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 per... |
| P240 | Department Of Natural Resources | 37050001 | CRA-CATAWBA WATEREE | \$653,667 | \$0 | 0.00% | 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 per... |
| P240 | Department Of Natural Resources | 38000000 | BOAT TITLING/REG FD | \$47,670 | \$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 | \$1,134,718 | \$2,246,966 | 50.50% | 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 | \$1,237,980 | \$2,729,486 | 45.36% | 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 | \$87,592 | \$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 | \$275,284 | \$110,909 | 248.21% | Balances fund ongoing replenishment of and reimbursement to the centralized law enforcement supply room. |
| P240 | Department Of Natural Resources | 39120000 | MAP SALES | \$35,486 | \$59 | 60145.76% | 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 | \$358,707 | \$1,641,360 | 21.85% | 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 | \$599,045 | \$67,693 | 884.94% | 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 b... |
| P240 | Department Of Natural Resources | 43730001 | NONGAME WLDLFE-BIRDS | \$318,256 | \$89,751 | 354.60% | 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. |

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|------|---------------------------------|----------|--|-------------|--------------|----------|--|
| P240 | Department Of Natural Resources | 43950009 | MITIGATION TF-SHEP S | \$1,497,527 | \$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 | \$5,000,107 | \$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 | 43950011 | MITIGATION TF-SANTEE BASIN FISHERIES ENH | \$406,215 | \$0 | 0.00% | Fisheries projects to assist with the relicensing for Santee Cooper's Hydroelectric Project on the Santee and Cooper Rivers. Research is used to determine adverse impacts to the aquatic resources inhabiting the Santee River Basin to comply with Federal Energy Regulatory Commission relicensing permits. |
| P240 | Department Of Natural Resources | 43970000 | HERITAGE TRT-HABITAT | \$988,745 | \$609,869 | 162.12% | 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 | \$3,198,855 | \$2,650,180 | 120.70% | 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 | \$2,943,332 | \$2,286,369 | 128.73% | 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 | \$194,212 | \$178,830 | 108.60% | 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 | \$310,294 | \$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 proport... |
| P240 | Department Of Natural Resources | 44K80001 | FISH WLD DEF LIC YR1 | \$4,554,510 | \$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 | \$4,228,717 | \$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 | \$74,271 | \$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 the Marine Resources Fund proportionally.US 50 CFR 80.4 C |
| P240 | Department Of Natural Resources | 44K90001 | MARINE DEF LIC YR1 | \$1,112,093 | \$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 | \$1,222,029 | \$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 | \$743,712 | \$606,694 | 122.58% | 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 ... |
| P240 | Department Of Natural Resources | 45390001 | MITIGATION TOF-BROAD | \$1,466 | \$0 | 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 ... |
| 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 ... |
| P240 | Department Of Natural Resources | 45390004 | MITIGATION TOF-BUZZ | \$13,640 | \$785 | 1737.58% | 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 ... |
| P240 | Department Of Natural Resources | 45390005 | MITIGATION TOF-STEPH | \$753,653 | \$330,656 | 227.93% | 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 ... |
| P240 | Department Of Natural Resources | 45390007 | MITIGATION TOF-USACO | \$8,744 | \$9,422 | 92.80% | 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 ... |
| P240 | Department Of Natural Resources | 45390008 | MITIGATION TOF 12 MI | \$150,221 | \$181,155 | 82.92% | 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 ... |
| P240 | Department Of Natural Resources | 45390009 | MITIGATION TOF-SHEP | \$83,052 | \$91,657 | 90.61% | 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 ... |
| P240 | Department Of Natural Resources | 46050000 | CTY GAME & FISH FDS | \$6,031,338 | \$427,559 | 1410.64% | 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 pro... |
| P240 | Department Of Natural Resources | 46070000 | WILDLIFE ENDOWMENT F | \$9,933,862 | \$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 Certif... |
| P240 | Department Of Natural Resources | 46080000 | WILDLIFE ENDOWMENT F | \$1,011,133 | \$148,005 | 683.17% | 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 Lice... |
| P240 | Department Of Natural Resources | 46090000 | FISH&WILD PROT FUND | \$2,796,269 | \$10,948,984 | 25.54% | 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... |
| P240 | Department Of Natural Resources | 46090001 | FISH & WILD PROT-LE | \$1,369,315 | \$436,689 | 313.57% | 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 | \$213,606 | \$2,676,609 | 7.98% | Fund balances are expended for credit card fees and other license section operating expenditures. |
| P240 | Department Of Natural Resources | 46090003 | FISH & WLD PROT-DUCK | \$1,087,238 | \$266,625 | 407.78% | 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 | \$1,466,086 | \$1,007,503 | 145.52% | 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 | \$1,617,655 | \$906,431 | 178.46% | 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 | \$947,920 | \$2,155,813 | 43.97% | 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 | \$328,921 | \$41,982 | 783.48% | 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 | \$1,257,135 | \$1,049,252 | 119.81% | 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 | \$37,008 | \$293,218 | 12.62% | 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 | \$725,115 | \$43,562 | 1664.56% | Receipts are seasonal and fund balances are expended for other operating expenses to support the 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 | \$37,782 | \$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 | \$41,185 | \$0 | 0.00% | Fund balances are used to match specific periodic wildlife grants. |

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|------|---------------------------------|----------|----------------------|-------------|-------------|---------|---|
| P240 | Department Of Natural Resources | 46090013 | FISH&WILD PROT-DRAW | \$487,091 | \$137,152 | 355.15% | Receipts are seasonal and fund balances are expended during public lottery hunt events and to support staff salaries operating the lottery hunt. |
| P240 | Department Of Natural Resources | 46090014 | FISH&WLD PROT-COYOTE | \$716,054 | \$99,722 | 718.05% | 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 | \$713,035 | \$137,760 | 517.59% | 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 | \$161,418 | \$42,691 | 378.11% | 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 | \$239,705 | \$55,740 | 430.04% | 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 | \$1,507,530 | \$537,810 | 280.31% | 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 | \$1,599,613 | \$791,930 | 201.99% | 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 o... |
| P240 | Department Of Natural Resources | 48A50001 | MARINE RES FD-LE | \$118 | \$40,083 | 0.29% | 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 fol... |
| P240 | Department Of Natural Resources | 48A50002 | MARINE RES FD-ADMIN | \$85,696 | \$112,405 | 76.24% | 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 | \$6,791,834 | \$2,930,385 | 231.77% | 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 fisc... |
| P240 | Department Of Natural Resources | 48A50004 | MARINE RES FD-COMMER | \$237,498 | \$265,868 | 89.33% | 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 for... |
| P240 | Department Of Natural Resources | 48A50005 | MARINE RES FD - PRGM | \$3,352,106 | \$1,284,610 | 260.94% | 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 | \$903,310 | \$630,639 | 143.24% | 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. |