

14A



Forest
Service

Washington
Office

1400 Independence Avenue, SW
Washington, DC 20250

File Code: 6540

Date: March 27, 2015

Wise County Treasurer
County Courthouse
207 N Church Street
Decatur, TX 76234-1402

Dear Treasurer:

The United States Department of Agriculture (USDA), Forest Service, will process a payment to your county on or about March 27, 2015. This payment represents your share of the net revenue received in calendar year 2014 from the sale of resources under the provisions of Title III of the Bankhead-Jones Farm Tenant Act (7 U.S.C. 1012) July 22, 1937. These receipts primarily consist of mineral receipts collected by the Office of Natural Resource Revenue (ONRR), and grazing receipts collected by the Forest Service. After each calendar year, the Forest Service is required to pay to the county in which land is held by the Forest Service, 25 percent of receipts received from the use of grasslands and land utilization projects during the previous calendar year. In accordance with the Act, this money is to be used for roads and schools.

As in 2014, the Balanced Budget and Emergency Deficit Control Act of 1985 as amended by the Budget Control Act of 2011 mandates budget reductions across the Federal government for fiscal year 2015. These mandated cuts, known as sequester, impact a number of Federal programs including the Grasslands payments to your county. These steps must be taken to ensure the Federal government meets the mandated sequester and does not violate the Anti-deficiency Act, 31 U.S.C. 1341. The Forest Service will work with your designee in your county to answer any questions you may have.

The County of Wise was scheduled to receive \$1,424,516.88 for the calendar year 2014 grasslands payment. This payment will be reduced by the 7.3 percent sequester, which will result in a revised payment amount of \$1,320,527.15.

These funds will be electronically credited to the financial institution bank account you previously designated on your SAM registration to receive such payments.

If you have questions or comments, please contact the Albuquerque Service Center (ASC), All Service Receipts (ASR) staff via email to asc_asr@fs.fed.us or via our fax-to-email account at (877) 684-1422 or through the ASC Contact Center at (877) 372-7248.

Sincerely,

/s/ Jennifer McGuire
JENNIFER MCGUIRE
ASC Director of Budget and Finance

cc: David Bergendorf, Joe Diaz, Connie DeSouza, L LaRay Olson, Michael A Sides





All Service Receipts (ASR)

Final Payment Detail Report PNG (ASR-10-03)

Calendar Year : 2014
 Region: NA
 State: TEXAS (48)

National : NO
 Admin Unit: NA
 County: NA

Run Date : 03/23/2015
 PNG: NA
 Cong. District: NA

County	Township	Cong. Dist.	National Forest	Acres	25% Payment Ac	Title II/III/IV Payment Public Law 106-393	Special/Act Payment	Total Payment	Average Payment Per Acre
TEXAS (48)									
Dallam (111)		13 (13)	RITA BLANCA PNG (5101)	77,366	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Dallam Total	77,366	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fannin (147)		04 (04)	CADDO PNG (4113)	17,527	\$2,408.42	\$0.00	\$0.00	\$2,408.42	\$0.14
			Fannin Total	17,527	\$2,408.42	\$0.00	\$0.00	\$2,408.42	\$0.14
Gray (179)		13 (13)	MCCLELLAN CREEK (GRAY CO) PNG (4114)	1,402	\$7,655.06	\$0.00	\$0.00	\$7,655.06	\$5.46
			Gray Total	1,402	\$7,655.06	\$0.00	\$0.00	\$7,655.06	\$5.46
Hemphill (211)		13 (13)	BLACK KETTLE PNG (5102)	577	\$22,252.34	\$0.00	\$0.00	\$22,252.34	\$38.57
			Hemphill Total	577	\$22,252.34	\$0.00	\$0.00	\$22,252.34	\$38.57
Montague (337)		13 (13)	LYNDON B. JOHNSON PNG (4111)	60	\$4,264.59	\$0.00	\$0.00	\$4,264.59	\$71.08
			Montague Total	60	\$4,264.59	\$0.00	\$0.00	\$4,264.59	\$71.08
Ochiltree (357)		13 (13)	WOLFE CREEK (OCHILTREE CO) LUP (4109)	1	\$299.71	\$0.00	\$0.00	\$299.71	\$299.71
			Ochiltree Total	1	\$299.71	\$0.00	\$0.00	\$299.71	\$299.71
Wise (497)		13 (13)	LYNDON B. JOHNSON PNG (4111)	20,042	\$1,424,516.88	\$0.00	\$0.00	\$1,424,516.88	\$71.08
			Wise Total	20,042	\$1,424,516.88	\$0.00	\$0.00	\$1,424,516.88	\$71.08
TEXAS Total				16,975	\$1,461,397.00	\$0.00	\$0.00	\$1,461,397.00	\$12.49

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March 31, 2015

Pat Entered

MAR 31 2015

To: Ann McCuiston, Wise County Auditor

Re: Grasslands

Please issue checks to the following entities from the General account for half of the money received in lieu of taxes for the grasslands on the Bankhead-Jones Farm Tenant Act:

PRECI 1	Precinct #1	\$165,065.90
PRECI 2	Precinct #2	165,065.90
PRECI 3	Precinct #3	165,065.90
PRECI 4	Precinct #4	165,065.90

Also, issue checks to the following entities from the General account for the other half of the money received:

ALVISO	Alvord ISD	66.8%	\$441,056.05
SLIDIS	Slidell ISD	8.5%	56,122.40
CHICISD	Chico ISD	2.7%	17,827.11
DECATUR	Decatur ISD	22.0%	145,257.99

12-5-638-417

Thank you for your cooperation in this matter.

Respectfully,

Katherine Hudson
Katherine Hudson,
Wise County Treasurer

I hereby certify that the goods/services described have been used in the services of Wise Co. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

KLH:klh

Account Details for General - xxx00010

Available Balance	\$1,605,047.98
Accrued Interest	\$85.41
Yesterday's Balance	\$284,520.83
Year-to-date interest amount	\$583.57
Collected Balance	\$247,225.64
Previous year-to-date interest amount	\$2,415.97
Hold Amount	\$0.00
Credit Count	349
Last Statement Date	3/1/2015
Total Credits	\$1,326,755.40
Last Statement Balance	\$1,608,150.53
Debit Count	458
Last Interest Paid Amount	\$230.04
Total Debits	\$2,650,385.10

Account History for General - xxx00010

Pending				
<u>SORTED BY: POST DATE</u>	<u>NEWEST ON TOP</u>	<u>DEBIT</u>	<u>CREDIT</u>	<u>BALANCE</u>
USDA TREAS 310 MISC PAY ACH Entry Memo Posted Today 3/31/15			\$1,320,527.15	\$1,605,047.98
		<i>Subtotal:</i> \$0.00	\$1,320,527.15	
Posted				
<u>SORTED BY: POST DATE</u>	<u>NEWEST ON TOP</u>	<u>DEBIT</u>	<u>CREDIT</u>	<u>BALANCE</u>
Check #\SERIAL 3/30/15 (Check #76487)		\$890.06		\$284,520.83
Check # \SERIAL 3/30/15 (Check #76474)		\$2.98		\$285,410.89
Check #\SERIAL 3/30/15 (Check #76450)		\$3,245.00		\$285,413.87
Check #\SERIAL 3/30/15 (Check #76439)		\$959.09		\$288,658.87
Check #\SERIAL 3/30/15 (Check #76423)		\$6,850.00		\$289,617.96
Check #\SERIAL 3/30/15 (Check #76422)		\$175.00		\$296,467.96
Check #\SERIAL 3/30/15 (Check #76399)		\$400.00		\$296,642.96
Check # \SERIAL 3/30/15 (Check #76356)		\$30.00		\$297,042.96
Check #\SERIAL 3/30/15 (Check #76341)		\$351.46		\$297,072.96
Check # \SERIAL 3/30/15 (Check #76271)		\$150.00		\$297,424.42