

May 11, 1999

Mr. William Howell
Budget and Finance Team
Bureau of Land Management (WO-880)
1849 C Street, N.W., MS 1025 - L Street
Washington, D.C. 20240-9998

Dear Mr. Howell:

In compliance with Chapter 69, Title 31 U.S. Code, § 6901-6907, commonly referred to as the Payments in Lieu of Taxes (PILT) Act, we are enclosing four copies of the following:

[Attachment 1](#) Statement of Federal Land Payments during the period
October 1, 1997 through September 30, 1998

[Attachment 2](#) Code of Virginia Chapter 8, Public School Funds,
Article 3 § 22.1-108, **Money derived from forest reserve**

The amounts reported for Minerals Management Service payments and FERC Power Sales will not match the amount reported in Enclosure 3 of the PILT reporting requirements. This difference results from the timing of our state's distributions to the counties and there is an explanation in Notes 2 and 3 on the Schedule of Federal Land Payments.

Should you have any questions concerning the report, please contact Ms. Linda Ramthun, Project Leader, at (804) 225-3350.

AUDITOR OF PUBLIC ACCOUNTS

cc: The Honorable James S. Gilmore, III
Marie Williams, Department of Education

LCR:whb

COMMONWEALTH OF VIRGINIA
STATEMENT OF FEDERAL LAND PAYMENTS
For the period October 1, 1997 through September 30, 1998

Attachment 1

Governmental Unit	Timber Payments	Minerals Management Service Payments	FERC Power Sales	Total Recommended for Acceptance
Alleghany County	\$ 71,720	\$ -	\$ -	\$ 71,720
Amherst County	29,213	-	-	29,213
Augusta County	98,906	-	-	98,906
Bath County	87,790	-	-	87,790
Bedford County	8,216	91	-	8,307
Bland County	31,720	348	-	32,068
Botetourt County	36,270	331	-	36,601
Carroll County	3,183	-	-	3,183
Chesterfield County	-	300	-	300
Craig County	50,714	557	-	51,271
Dickenson County	3,597	583	-	4,180
Frederick County	2,514	-	-	2,514
Giles County	27,680	305	-	27,985
Grayson County	14,449	159	-	14,608
Highland County	29,447	-	-	29,447
Lee County	4,951	-	-	4,951
Montgomery County	8,498	94	-	8,592
Nelson County	9,898	-	-	9,898
Page County	13,687	-	-	13,687
Pulaski County	8,425	93	-	8,518
Roanoke County	1,345	-	-	1,345
Rockbridge County	32,298	119	-	32,417
Rockingham County	70,695	-	-	70,695
Scott County	15,105	166	-	15,271
Shenandoah County	38,278	-	-	38,278
Smyth County	32,470	357	-	32,827
Tazewell County	4,282	-	-	4,282
Warren County	3,179	-	-	3,179
Washington County	9,740	107	-	9,847
Wise County	15,844	171	-	16,015
Wythe County	<u>25,465</u>	<u>274</u>	<u>-</u>	<u>25,739</u>
Total	<u>\$789,579</u>	<u>\$4,055</u>	<u>\$ 0</u>	<u>\$793,634</u>

Note 1 The Virginia Department of Education receives and distributes timber payments and the Department of Environmental Quality receives and distributes minerals management service payments to the local governmental units.

Note 2 This Statement includes a minerals management service payment of \$9,799 received in July and August 1997, and distributed in January 1998.

Note 3 This Statement does not include \$16,639 in FERC power sales received during federal fiscal year 1998 which were expected to be distributed by May 31, 1999.

§ 22.1-108. **Money derived from forest reserve** – All federal funds paid to the Commonwealth arising from the forest reserve shall be paid to the State Treasurer to be distributed and disposed of as provided in this section.

The Treasurer of each school division within whose boundaries there is located any land owned by the United States Government and held as a forest reserve shall ascertain the area of such land so situated in the school division and the reserve in which the same is located and make a report thereof to the Comptroller. Upon receipt of such information from the Treasurer, the Comptroller shall apportion all federal funds arising from such forest reserve among the school divisions in which such forest reserve is located according to the area in each school division. The Comptroller shall keep separate accounts of all federal forest reserve funds received by him. (Code 1950, § 22-119; 1960, c. 463; 1980, c. 559.)