

Town of Denton
General Plan
Forest Mitigation Areas

The Town of Denton's General Plan identifies the following potential available areas for mitigation projects as required per Senate Bill 234:

1. Sharp Road Park
2. Crouse Park
3. Wheeler Park
4. 4th Street Park
5. Towers Park
6. Wastewater Treatment Plant
7. Denton Industrial Park
8. Lion's Club Park
9. Lockerman School Park
10. Market Street

Town of Denton
Accounting Procedures
Forest Conservation Fund

Per Senate Bill 234, the Town of Denton is submitting the following detailed accounting procedures for accurately tracking money received into and expended out of the Forest Conservation Fund:

1. Payment is received by the Finance Department by mail or person.
2. Payment is confirmed by the Planning and Codes Department by means of the approved Forest Conservation Plan.
3. The Planning and Codes Department completes a Fee Transmittal Form which includes the date received, person or corporation received from and address, check number, project name, project property address, project number, and amount received filled in the Forest Mitigation line item.
4. The Finance Department enters the information from the Fee Transmittal Form into the cash register system.
5. The cash register system will debit General Ledger #15-0000-11932/Cash, LGIP Forest Mitigation and credit General Ledger #15-1452-40932/Revenue, In Lieu of Trees.
6. The LGIP Forest Mitigation check is deposited into the LGIP Forest Mitigation bank account.
7. The LGIP Forest Mitigation bank account is reconciled monthly.
8. A requisition and/or voucher is submitted to the Finance Department for funds expended from the General Ledger #15-0000-11932/Cash, LGIP Forest Mitigation account for approved forest conservation items to include reforestation and afforestation, costs directly related to site identification, acquisition, prepurchase, and preparation, maintenance of existing forests, and achieving urban canopy goals.
9. The Finance Department enters the voucher into the InCode Accounting Software System crediting General Ledger #15-0000-11932/Cash, LGIP Forest Mitigation account and debiting General Ledger #15-1452-58900 Project Cost, Accounts Payable/Vendor.
10. The Finance Department prints checks reducing the cash account and accounts payable account for the amount expended from the LGIP Forest Mitigation account.
11. The Finance Department mails the payment to the vendor.