



ASA HUTCHINSON
GOVERNOR

ARKANSAS AGRICULTURE DEPARTMENT

ARKANSAS FORESTRY COMMISSION
ARKANSAS LIVESTOCK & POULTRY COMMISSION
ARKANSAS STATE PLANT BOARD

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WES WARD
SECRETARY OF AGRICULTURE

July 10, 2018

The Honorable Bill Sample
Arkansas Senate
State Capitol

The Honorable Jim Dotson
Arkansas House of Representatives
State Capitol

Re: Arkansas Forestry Commission monthly activity report for June 2018

Dear Senator Sample and Representative Dotson:

Per Section 42 of Act 841 of the 2017 Regular Session, the Arkansas Forestry Commission (AFC) is to report monthly fiscal and agency activities to the Arkansas Legislative Council. Please find attached the report for June 2018.

The Arkansas Forestry Best Management Practices for water quality protection (BMP) Implementation Survey for 2018 is nearing completion. The BMP Coordinator finished all ground surveys, collected data on 237 randomly selected logging sites and completed the analysis of the data. The implementation rate of Arkansas's BMPs has increased from 89% (2011) to 93% (2018).

This increase in implementation of voluntary Forestry Best Management Practices is primarily due to collaboration of partners and the leadership of the recently retired BMP Coordinator (37 years of service to the AFC).

ARKANSAS FORESTRY COMMISSION



Joe S. Fox

cc: DFA Director Larry Walther
Secretary of Agriculture Wes Ward





ARKANSAS FORESTRY COMMISSION

June 2018 Activity and Fiscal Report

FIRE PROTECTION

Wildfires: During June a total of 93 wildfires were suppressed for a total of 1589 acres burned. Ten-year average for the month of June is 79 wildfires for 923 acres burned.

Search and Rescue Assistance: A ranger assisted in a search and found a lady and a 2-year-old child who became stranded on an unmaintained road near Wall Mountain Road, southeast of Kirby in Pike County.

Storm Damage Assistance: Five AFC personnel assisted in storm damage cleanup of tree debris using dozers and chainsaws on roads in the Forest City area in St. Francis County.

An AFC county ranger assisted with clearing tree debris from Highway 25 close to Powhatan in Lawrence County.

Rural Fire Protection: Rural Fire Protection (RFP) assists fire departments (FDs) with organization, training and equipment. RFP provides interest-free loans and administers federal grants to assist approximately 1,000 fire departments. The RFP shop also provides maintenance to AFC equipment.

June 2018

- 24 fire departments, (45 firefighters), were provided wildland fire training.
- RFP received seven freightliners (valued at \$1,163,561.00), one pumper (valued at \$152,697.00), four generators (valued at \$100,292.00), one brush truck (valued at \$48,113.00) and two tool boxes (valued at \$15,315.04)
- There were eight Department of Defense (DOD) vehicles and other equipment issued to FDs including four freightliners (valued at \$474,110.00), three service trucks (valued at \$43,688.56), one brush truck (valued at \$15,313.00) and one boat, with trailer and motor (valued at \$4,093.00).
- 674- DOD Recycling Control Point (RCP) items were received for redistribution to FDs (valued at \$6,581.49) including, spine boards, highway reflector sets and battery chargers.
- The RFP shop completed maintenance on 12 AFC vehicles and five DOD vehicles.
- RFP provided four interest free loans via the Rural Fire Revolving Loan Fund.

➤ Wesley VFD	\$8,625.00	Water skid unit	Madison Co. D-6
➤ Damascus FD	\$15,000.00	'18 Dodge 2500	Faulkner Co. D-7
➤ Martin Creek FD	\$8250.00	'12 Ford F450	Sharp Co. D-8

➤ Marvell RFD \$12,115.78 '10 Tanker, pump & engine Phillips Co. D-3 (Minority VFD)

- 2017 Wildfire Volunteer Fire (WFVF) Grant update. All items for the grant kits have been received with the exception of the PPE. We are expecting a partial delivery to ship on July 10, with the remaining items shipped on July 17.
- 2018 Annual Fire Show will be held on October 27 from 10:00 a.m. until 2:00 p.m. Staff is working on fliers and vendor packets at this time and hope to have them ready to send out by the middle of July.

Firewise: Firewise staff and district personnel work with fire departments and civic organizations to make communities safer from the threat of wildfire through mitigation projects and community education initiatives. Arkansas is proud to have 167 active Firewise communities. Recognized communities display Firewise signs at the city limits.

Firewise achieved the following in **June**:

- Assisted one community with renewal paperwork
- Attended three community education events
- Recognized four communities for reaching 15-year Firewise status
- Delivered one initial program presentation
- Attended Arkansas State Firefighter Association Convention

Law Enforcement: AAD has the authority to enforce the laws of the State of Arkansas, but focuses primarily on unlawful dumping, timber theft, forest fires, and forestry equipment theft and vandalism. AAD aggressively seeks prosecution of violators to deter such crimes. AAD Investigators and district law enforcement officers opened ten dumping, six fire related, one equipment theft/ vandalism and ten timber theft cases. They closed ten dumping, three fire related, and 12 timber theft cases.

FOREST MANAGEMENT

Forest Stewardship/Rural Forestry Assistance Programs: AFC works with a diverse group of partners and professionals to conserve, protect, and enhance Arkansas's forests. The Forest Stewardship Program (FSP) is an opportunity for non-industrial private forest landowners who are interested in managing their property for wildlife, recreation, soil and water conservation, agro-forestry and/or for timber production to get a comprehensive multiple use forest management plan that is prepared by private consulting or AFC foresters, private consulting or AGFC private lands wildlife biologists, and USDA Natural Resource Conservation Service soil and water professionals. Arkansas has 4,758 landowners owning 869,558 acres that are enrolled in FSP. Landowners that implement practices under their FSP management plans become Forest Stewards. Arkansas has 1,299 Forest Stewards owning 280,476 acres.

For June, seven FSP plans were prepared on 484 acres. In addition, AFC personnel provide technical assistance through the rural forestry program to landowners that are enrolled in USDA tree planting and forest management programs such as the Conservation Reserve Program, Environmental Quality Incentives Program, Wetland Reserve Program, and AFC Southern Pine Beetle Prevention and Restoration Program. AFC foresters prepared 71 rural forestry management plans on 4,920 acres. AFC personnel conducted two prescribed burns on 136 acres.

Urban Forestry Assistance: Urban Forestry Program staff provides assistance and training to communities, educational institutions, non-profit organizations, developers and homeowners on urban tree care, inventory and management.

Staff conducted the following for the month of June:

- Attended Southern Group of State Foresters conference in Richmond, VA
- Prepared FY2018 Urban and Community Forestry grant proposal for US Forest Service
- Participated in AR Municipal League conference in Little Rock by providing information about the AFC and ways that AFC Urban & Community Forestry program can help Arkansas communities. Over 120 contacts with municipal leaders from across the state were made.
- Provided Urban & Community Forestry training to 18 AFC staff. Some of the topics covered included the social and economic benefits of trees in communities, the AFC's role in urban & community forestry across the state, urban tree care and management, and urban tree pests and diseases.
- Attended Urban Forest Strike Team (UFST) training in Houston, TX. The UFST is a group of professional arborists who provide disaster planning assistance, risk assessment, and FEMA Public Assistance (PA) information to communities following natural disasters.

Forest Health: The Forest Health Specialist assists AFC personnel statewide in efforts to maintain healthy, productive forest ecosystems by preventing, detecting, monitoring, and suppressing damaging insects and diseases. AFC offers technical assistance to landowners who encounter forest health issues.

Consistent rainfall earlier this year prevented the resurgence of pine bark beetles in Arkansas. However, late June heat and sparse rainfall, which should continue in July and August, may cause problems. Southwestern Arkansas is currently experiencing moderate drought conditions, and it will be especially important to monitor pine tree mortality during this time. Visit the droughtmonitor.unl.edu to see where drought is occurring in the U.S.

Reforestation: AFC's tree improvement program strives to provide landowners with the highest possible genetic gain in pine and hardwood seed. One method AFC employs to achieve this objective is by establishing the highest genetic gain material in our newest pine and hardwood seed orchards. AFC Baucum Nursery then makes available to landowners the improved varieties of pine and hardwood, which are the net result of the tree improvement program.

On June 20, Baucum Nursery hosted the Arkansas Farm Bureau Forestry Committee Meeting. As a part of the committee meeting staff conducted a tour of the nursery for the 18 members in attendance.

On June 26, AFC Reforestation Manager hosted a Tree Improvement Delegation from China. On the morning agenda was the Director of the Western Gulf Forest Tree Improvement Program, Dr. Fred Raley. Dr. Raley presented the history of hardwood tree improvement and principles of improved hardwood orchard establishment in conjunction with a tour of AFC improved hardwood orchards and cherrybark oak progeny tests at the Baucum Nursery location. The afternoon session was led by U of A Asst. Professor of Forestry, Dr Kyle Cunningham, with a field trip to the U of A Cooperative Extension Service Pine Tree Experiment Station. Dr. Cunningham presented his hardwood silvicultural research projects which he is conducting at the experiment station. We ended the day with a tour of a hardwood sawmill in Clarendon.

Baucum Nursery: AFC's Baucum Nursery produces hardwood and pine seedlings for reforestation and afforestation efforts.

Baucum Nursery staff completed the following during the month of June

- Planted the following seed.

Hardwood Species	Pounds
Mayhaw	2
Redbud	2
Red Maple	10
Cow Oak	1,000
Nuttall Oak	3,553
Shumard Oak	6,335
Overcup Oak	7,122

- After planting, any exposed hardwood seed was covered and a roller was used to reshape the bed.
- The following herbicides were applied
 - Goaltender and Poast were applied over the top to pine crop, 6 weeks after germination.
 - Mixture of Shureguard, Oxystar 2E and Roundup were applied to bare ground after planting of all hardwood in field 3 and part of field 2
 - Poast was applied over the top of all hardwoods in fields 4, 7 and 8.
 - Roundup was applied on all riser lines and ends of all beds.
- Fertilizer applied as follows
 - Ammonium sulfate in fields 4, 7 and 8
 - All pine received 24-0-11 slow release fertilizer (5 to 6-month formulation)
 - Hardwood in field 2 received 24-0-11 slow release fertilizer (5 to 6-month formulation)
- Pulled weeds by hand in all fields as needed.
- Final seedling sales distribution is listed in the table below.
 - Total hardwood distribution for FY18 was 5,074,300 compared with 5,061,700 in FY17
 - Total pine distribution for FY18 was 1,378,700 compared with 2,367,855 in FY17

Tree Improvement:

On June 7, Reforestation Manager collected survival data for 960 seedlings which make up a hardwood study on Commissioner Rob Parkes property in Scottsville, AR. This test compares Improved Nuttall Oak with woods run Nuttall Oak; Improved Cherrybark Oak with woods run Cherrybark Oak and a general comparison between the two species on a site that would traditionally be considered low for Cherrybark Oak.

During the month of June, the Bluff City Tree Improvement staff completed the following.

- Changed four hydraulic ports on 6320 John Deer tractor.
- Changed hydraulic filters and fluid on 4320 John Deer tractor.
- Took front two gangs off of timberland disk for repairs.
- Finished spraying Dr. Parkes test site.
- Bush hogged Rosston test.
- Bush hogged block plots at 1703 orchard site.

- Weeded in and around greenhouses.
- Lime was applied to all orchards as prescribed by soil test recommendation.
- Fertilized orchards 1720 and 1721 with 2 oz. each of urea and 13-13-13 per tree.
- Daily fertilization of 3 star containerized seedlings with liquid fertilizer.
- Aerial application of Imidan insecticide was applied to all production orchards.
- Sprayed Rosston test and block plots at 1703 orchard site with herbicides. (Round-up, Arsenal, Oust).
- Completed dozer work at Hope test site.

Best Management Practices: AFC provides BMP training to loggers and timber companies, conducts courtesy exams prior or during timber harvest operations and addresses logging complaints.

The BMP Coordinator provided logistics to the AFA and County Forester Kenny Smothers for a landowner workshop to be held September 11, 2018 at the U of A Experiment Station in Batesville Arkansas. The workshop will be held from 8:30 till 1:00 pm and will have three stops: Hardwood timber harvesting, Prescribed Burning, and Forest Sustainability after a Final Harvest. Information on protection of water quality with BMP's and cost share programs available for landowners will be some additional information provided at each stop lunch will be included.

The BMP Implementation Survey update, BMP Coordinator finished the ground surveys, collecting data on 237 randomly selected logging sites and completed analysis the data collection.

The BMP coordinator represented AFC at the Southern Group State Foresters Water Resource Committee in Richmond, Virginia. The water committee meeting covered research update and future funding, GIS update on BMP monitoring site selection, working projects that would overlap with the Urban Forestry Committee and how to partner with that group. There was discussion on developing success stories on the Forest and Drinking Water Utility Watersheds. We looked at Federal water policy items, Waters of the United States (WOTUS), drafted bullet points for Governors response to EPA, discussed individual state reports and updated the Water Resource Committee work plan.

Forest Inventory and Analysis: AFC in cooperation with the USDA Forest Service Southern Research Station is responsible for collecting scientific data from permanently established plots located all over the state. The plots, each representing 5,937 acres, are strategically located on a three-mile by three-mile grid. The inventory plots have been generating data since they were established in the 1950's. Natural resource managers use the data to make management decisions and follow Arkansas' natural resource trends through time.

FIA completed 82 plots for the month of June. We are 27% complete with Inventory 2018.

COMMUNICATIONS

Arkansas Forestry Commission Communications Update: June, 2018

Media Update

- Provided consistent social media updates throughout the month regarding changes to wildfire danger, Burn Bans, and other safety information.
- Provided updates to KARK 4 News and KATV 7 News regarding a lightning-caused wildfire near Pine Bluff, 6/14.

- Distributed to statewide media partners: “Agriculture Law Enforcement Officers Stop Illegal Dumping,” 6/15.
- Distributed to statewide media partners: “New Forest Rangers Complete Dozer Training at Camp Robinson,” 6/20.
- Distributed to statewide media partners: “Michael and Tamera Rossi of Faulkner County Named Forest Stewards of the Year,” 6/28.
- Distributed to statewide media partners: “Arkansas Residents Urged to Use Caution with Outdoor Burning throughout July 4th Holiday,” 6/29.
 - This release lead to three radio interviews regarding wildfire danger, and safety precautions to take during fireworks displays and outdoor burning over the holiday

Meetings and Events

- Included forestry story ideas and coordination of logistics for photos and narrative at Arkansas Grown planning meetings, on 6/4 and 6/20.
- Accompanied District 7 for a portion of their Green Bay Packaging Mill tour, in Faulkner County (and coordinated the attendance of Secretary Ward and Arkansas Grown Program Manager Brooke Clanton), 6/6.
- Coordinated site visit to Dozer Academy at Camp Robinson, 6/13.
- Participated with the Arkansas Department of Emergency Management during a monthly emergency exercise, 6/20.

General

- Coordinated agenda and meeting logistics for Southern Group of State Foresters Communications Committee (to take place July 16-19), which I am currently Chair of.
- Included forestry updated in Arkansas Agriculture Department Newsletter, 6/8.
- Developed online feedback survey for Baucum Nursery, which will be included in correspondence with customers to generate continuous feedback about products, customer service, and other experiences with Baucum Nursery seedlings and staff.

AFC Social Media Update

- Facebook – 19,144 Likes (up from 18,975 Likes in May, 2018)
- Twitter – 7,551 Followers (up from 7,516 Followers in May, 2018)

FINANCIAL INFORMATION

June 2018

	Balance
4020014000 TIMBER SEVERANCE	(382,317.89)
** SR (3.0) - Taxes	(382,317.89)
4030002000 ACREAGE TAX	(129,709.98)
4031076000 FIRE PROTECT/SUPP	0.00

** SR (1.5) - Taxes	(129,709.98)	
4038001000 TIMBER SALES	(34,122.00)	
4038003000 SEEDLING SALES	0.00	
** SR (1.5)- Sales of Agency Produce	(34,122.00)	
4042001000 FINES	(240.00)	
** OR - Fines and Penalties	(240.00)	
4044002000 FACILITIES RENT	(410.00)	
4044003000 OTHER RENT	0.00	
** OR - Rents	(410.00)	
4046002000 NON-OP DONATIONS	0.00	
4047002000 OTHER SALES	(43,990.78)	Payments by VFDs to Rural Fire
4047021000 OPERATING DONATIONS	0.00	
4047024000 SHIPPING/FREIGHT	0.00	
4047041000 VOLUME REBATES	0.00	
6200003000 Other Donations	0.00	
** OR - Miscellaneous	(43,990.78)	
4047001600 PAYMENT FOR SERVICES	(20,949.75)	Prescribed Burn/Fire Lane Trees of AR
4048001000 SALE COPIES PUBS	(549.98)	
4048019000 RESALES	(14,633.30)	Fire Equipment
4053001200 NBR SALE OF GDS & SV	0.00	
** OR - Sales of Goods and Services	(36,133.03)	
4049003000 INTEREST DISTRIB	(0.29)	
** OR - Investment Revenue	(0.29)	
4050003000 OTH REFUNDS/REIMB	(2,868.14)	
4057003000 UTILITY REIMBUR	(1,003.49)	
** OR - Grants and Reimbursements	(3,871.63)	
4050004000 FED GRANTS/REIMBURSE	(283,843.54)	
4050004100 NBR - Grant Rev.	0.00	
** Federal Grants and Reimbursements	(283,843.54)	
4090010000 3% SPECIAL REV FEES	11,469.53	
4090020000 1.5% SPL REV FEES	2,669.28	
4090030000 ADDITIONAL SR FEES	471.30	
** Treasury Charges	14,610.11	
5010001000 00 Regular Salaries	775,011.03	
5010001100 NBR - Personal Svs.	0.00	
5010001600 NBR - Emp Benefits	0.00	
5010002000 01 Extra Help Sal	6,765.91	
5010003000 06 Overtime Salaries	191.36	
5010005000 03 FICA & Medic Exp	55,492.15	
5010006000 03 Ben Ins Exp HAL	118,860.00	
5010006500 Agency Cost of ARCAP	4,362.26	
5010007000 03 Retirement Exp	113,316.51	
5010009000 03 Worker Comp Exp	1,903.56	
5010010000 03 Work Comp Prem Tx	0.00	
5010011000 16 Fixed Uniform All	800.00	
** Salary Expense	1,076,702.78	
5020001000 Postage	1,432.76	

5020002000	Telecomm Wired	12,091.19	
5020003000	Telecomm Wireless	14,219.20	
5020004000	Network Services Exp	2,781.72	
5020004200	Internet Serv-Tech	0.00	
5020005000	Freight	512.53	
5020006000	NBR Com & Trans Com	(94.85)	
** Communication & Transp. of Commod		30,942.55	
5030001000	Printing	949.47	
5030001100	02-Print-AgenPub	4,596.91	Brochures for Urban Forestry, Poison Springs Use Permit, Protecting AR Forest
5030001200	LEGAL/MEDICAL COPYIN	(37.93)	Correction from May
5030002000	Bind Copy Collate	72.46	
5030003000	Advertise Clip Svc	4,500.00	Natural State Media
5030004000	Film Processing	11.59	NWA Business Journal
5030004100	NBR Printing & Adv.	(3,032.61)	
** Printing & Advertising		7,059.89	
5030005000	02-Bldg & Grds Maint	26,071.88	
5030005100	Pest Control CI 02	295.80	
5030005300	02 CHILLER MAINT	0.00	
5030007000	Hauling & Moving Exp	5,938.75	
5030008000	Office Equip Maint	15.41	
5030010000	Pub Safety Eq Maint	4,432.98	
5030011000	Ind Inst Equip Maint	39,760.16	
5030012000	02 - Vehicle Maint	18,353.16	
5030013000	Auto Collision Rep	0.00	
5030014000	Mar Avi Equip Maint	5,651.72	
5030017000	Software Maintenance	0.00	
5030018000	Oth Repair Servicing	0.00	
5030021000	NBR - Repair & Serv.	(5,012.56)	
5039999999	NBR COSET REP & SERV	(288,237.93)	
** Repairing & Servicing		(192,730.63)	
5040001000	Electricity	9,743.99	
5040003000	Water & Sewage	1,845.94	
5040003100	02 Water	32.18	
5040004000	Natural Gas Propane	830.94	
5040005000	Rent of Facilities	5,379.50	
5040006000	Lease Private Land	690.00	
5040007000	Rent of Office Equip	3,233.54	
5040011000	Other Rent & Leases	1,547.64	
5040012000	NBR -Utilities & Ren	(702.16)	
5040013000	Satellite/cable Serv	0.00	
** Utilities & Rent		22,601.57	
5050001000	02 Mileage	1,448.80	
5050002000	09 Mileage	331.41	
5050003100	02 - Meals	2,061.67	
5050003200	02 - Lodging	3,905.86	
5050004100	09 - Meals	1,331.83	
5050004200	09 - Lodging	5,072.37	
5050005000	02 Common Carrier	617.10	

5050006000	09 Common Carrier	1,745.80	
5050009000	02 Ground Transport	46.00	
5050010000	09 Ground Transport	59.94	
5050011000	02 PRKNG FEES		
TRAVEL		86.88	
5050011100	02 VALIDATED PARKING	0.00	
5050012000	09 PRKNG FEES		
TRAVEL		299.57	
5050013000	02 Other Travel Exp	78.25	
5050014000	09 Other Travel Exp	150.00	
5050017000	02 Conf Seminar Fees	0.00	
5050018000	09 Conf Seminar Fees	2,025.00	
5050019100	Board Member Expense	0.00	
5050020400	02BdMbr Trvl Mileage	0.00	
5050023000	NBR Travel/Sub CI 02	0.00	
5050024000	NBR Travel/Sub CI 09	(187.88)	
5050025000	02 GAS PURCH-TRAVEL	0.00	
5050027000	09 Ag Sponsored Conf	0.00	
** Travel & Subsistence		19,072.60	
5060001000	Professional Adm Fee	12,732.00	Consultant
5060001400	02 WC ADMIN FEE EXP	0.00	
5060002000	Eng & Architect Fees	0.00	
5060009099	NBR COSET		
PRSER&FEE		(3,857.60)	
5060011000	Direct Prov Svcs	0.00	
5060016000	NBR PROSVS & FEES	0.00	
5080015000	02 MiscTech SrvNonIT	578.50	
** Professional Services & Fees		9,452.90	
5070001000	Surety Perform Bonds	0.00	
5070002000	Vehicle Insurance	0.00	
5070003000	Bld Contents Ins	30,310.80	
5070007000	Other Insurance	(30,310.80)	
** Insurance & Bonds		0.00	
5080001000	M&R Service Fees	0.00	
5080006000	Assoc Member Dues	40.00	
5080008000	Air Observe Crop Svc	1,571.46	
5080009000	Janitorial Service	575.10	
5080011000	02-CONTRACT FOOD		
SER		139.31	
5080014000	Trash Pickup Service	915.20	
5080016000	Temp Employ Svc	19,159.88	Baucum
5080019000	Veh Lic Title Fees	126.00	
5080020000	Enforce Invest Exp	110.00	
5080029000	NBR - Other Exp, Svs	3,477.98	
5120011000	Loans to Individuals	38,700.00	Rural Fire Depts.
** Other Expenses & Services		64,814.93	
5090002000	Natural Res Supps	4,047.31	
5090003000	Special Purpose Supp	2,533.58	
5090004000	Tires	4,111.29	
5090005000	02 GASOLINE PURCH	43,170.57	
5090005100	02 DIESEL FUEL PURCH	24,374.01	
5090005200	02 AVIATION FUEL	2,091.78	

5090006000	Office Supplies	4,771.62	
5090007000	Educ Supplies Mats	6,789.05	
5090011000	Photo Supps Mats	0.00	
5090012000	Architect Draft Supp	0.00	
5090013000	02-Pub Safe,Mil Sups	1,943.56	
5090014000	Drugs & Medicines	0.00	
5090015000	Health Lab Supps	0.00	
5090016000	Shop Indust Supps	14,805.06	
5090018000	Subscriptions Pubs	300.00	
5090019000	Food Purchases	1,416.52	
5090020000	02-Clothing,Rel Item	1,657.87	
5090022000	02-Kit,Jan,House Sup	1,244.35	
5090023000	Seed Fert Cont Agent	22,140.19	
5090025000	Agri Hort WL Supps	0.00	
5090026000	DP Supps	832.44	
5090026300	02 Dsktop,Laptop,PDA	0.00	
5090027000	Software/Licenses	381.98	
5090030000	Other Comm Mat Supp	0.00	
5090036000	NBR - Comm, Mat, Sup	629.59	
5090037000	Equip Fire Vehicles	59,887.34	
5900004000	LVA Exp (Modified)	9,017.24	IT Hardware; Cooler; Tractor; Camera
5901070000	LVA Exp Full	9,017.24	
** Commodities, Materials & Supplies		215,162.59	
5100001000	04 Assist Grants Aid	24,231.11	
5100005000	02 Assist Grants Aid	(32.98)	
5100005100	02-SPONSORSHIPS	300.00	LeadAR Forestry Seminar
** Assistance, Grants & Aids		24,498.13	
5110002000	02 Other Refunds	85.51	
5110008000	License & Permits	0.00	
5110010000	Real Property Tax	0.00	
5110015000	NBR Ref Taxes Claims	90.41	
5110018200	14-PTR Refund County	0.00	
** Refunds, Taxes & Claims		175.92	
6080001300	RefExpSlesTaxRebate	0.00	
6080001301	RefExpUseTaxRebate	0.00	
** Refunds		0.00	
5900003000	Capital Outlay	779,671.16	Garmin GTN for Aircraft; 3 Dozers
** Capital Outlay		779,671.16	
5901020000	Depr Expense (Full)	106,644.18	
** Depreciation/Amortization		106,644.18	
6100002000	GainLoss FA(Full)	0.00	
** Gain/Loss on Fixed Assets		0.00	
5130030300	Inter fedxout-warr04	0.00	
5130030400	Intra fedxout-warr04	6,665.02	
6060002000	Intra-Agy Xfers In	(25.00)	
6060003000	Inter-Agy Xfers In	0.00	
6060003100	INTER XFER IN REBATE	(9,835.52)	
6060004200	InterAgy FedRev X In	0.00	
6060004299	NBR Fed Rev XFER In	0.00	
6060004500	IntraAgy GR Tran-In	(1,177,629.42)	
6060005600	Merit Adj Xfers In	(55,107.00)	

6060006800 FS Adj Op Trans In	0.00	UAM Forestry School
6060007200 M & R Transfers In	(102.50)	
6060009000 Motor Veh Tfr In	0.00	
6060030200 Intra Xfer In - Warr	1,069.11	
6061002000 Intra-Agy Xfers Out	5,025.00	
6061003000 Inter-Agy Xfers Out	350,000.00	
6061004500 IntraAgy GR Tran-Out	0.00	
6061009000 Motor Veh Tfr Out	0.00	
** Transfers In/Out	(879,940.31)	
6092000000 Ins Settle/Restitute	0.00	
** Insurance Proceeds	0.00	
6990001000 Prior Yr Warr Outlaw	0.00	
6990002000 Prior Yr Warr Cancel	0.00	
6990003000 Prior Yr Ref to Exp	0.00	
6990004000 Prior Year Adjust	0.00	
** Prior Year Adjustment	0.00	
*** BALANCE	0.00	