



ARKANSAS FORESTRY COMMISSION

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Joe Fox, R.F.
State Forester

August 7, 2015

The Honorable Bill Sample
Arkansas Senate
State Capitol

The Honorable David L. Branscum
Arkansas House of Representatives
State Capitol

Re: Arkansas Forestry Commission monthly activity report for July, 2015

Dear Senator Sample and Representative Branscum:

Per Act 890 of the 90th General Assembly, Regular Session, 2015, Section 47, the Arkansas Forestry Commission (AFC) is to report monthly fiscal and agency activities to the Arkansas Legislative Council. Please find attached the report for July, 2015.

Urban Forestry staff worked with the City of Batesville to update a tree inventory for the downtown area. The city's goal is to revitalize this area and plan for the planting and placement of new trees. Batesville's tree inventory was to help them better manage and assign an economic value to the trees throughout the city. Trees were identified for removal and pruning to improve the safety of the public areas.

Using the I-Tree program, it was calculated that 2,100 pounds of carbon are sequestered each year by the trees inside Batesville. The inventory also examined species diversity and it was determined that crape myrtle makes up 65% of the tree canopy. Batesville now has the information needed to improve their tree canopy and implement an improved urban forest management program.

Respectfully yours,

ARKANSAS FORESTRY COMMISSION

A blue ink signature of Joe S. Fox, written in a cursive style.

Joe S. Fox

cc: DFA Director Larry Walther
Secretary of Agriculture Wes Ward



ARKANSAS FORESTRY COMMISSION

July 2015 Activity and Fiscal Report

FIRE PROTECTION

Wildfires: During July, a total of 33 wildfires were suppressed with a total of 126 acres burned. Ten year average for the month of July is 157 wildfires with 2,157 acres burned.

Search and Rescue Assistance: An AFC crew consisting of two rangers and a forester from Newton County, a ranger from Carroll County, and a ranger from Benton County assisted in a search and rescue operation for an elderly woman around Witt Springs in Searcy County. She was found safe.

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

In July 2015, 37 rural fire departments (99 firefighters) were provided wildland fire training. RFP received 12 Freightliners and 1 Chevrolet from Department of Defense (DOD) (valued at \$1,006,042.60). There were 10 Department of Defense (DOD) vehicles and 1 generator (valued at \$826,713.00) issued to VFDs. One thousand eight hundred ninety six (1,896) DOD Recycling Control Point (RCP) items (\$227,658.10) were received for redistribution to VFD's such as spill kits, axes, and hydraulic jacks.

Rural Fire provided 2 interest free loans via the Rural Fire Revolving Loan Fund in July 2015.

- Austin VFD - \$10,800.00 – Lonoke Co (D3) – Ford F250 brush truck
- Greenbrier VFD - \$9,298.48 – Faulkner Co (D7) – In Service Repairs for FEPP ladder truck

The RFP shop completed maintenance on eleven AFC vehicles and equipment.

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 leads the nation with 145 active Firewise communities. Recognized communities display Firewise signs at the city limits.

In July Firewise staff assisted 24 communities with Firewise renewal efforts, conducted four initial presentations about the Firewise program, and presented five risk assessment trainings. Firewise staff attended the EMS conference, Southwrap training, and local VFD board meetings.

Staff assisted with four Firewise education open houses and four mitigation projects. Firewise staff visited 22 AFC county and district offices to discuss Firewise programs in their area and met with 32 fire chiefs to provide information on Firewise. Firewise staff met with 10 county Office of Emergency Management coordinators about Firewise. Firewise staff provided educational material

for 20 Firewise events. Firewise staff created four media releases and conducted a recognition ceremony for Mt. Nebo.

Law Enforcement: AFC 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. AFC aggressively seeks prosecution of violators to deter such crimes. In May, AFC Investigators and district law enforcement officers opened 6 timber theft cases.

Two AFC law enforcement officers gave a law enforcement presentation at a Green Bay logger training. AFC law enforcement officers conducted the county ranger annual law enforcement training for Districts 1, 2, and 4 this month.

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 4,779 landowners owning 877,903 acres that are enrolled in FSP. Landowners that implement practices under their FSP management plans become Forest Stewards. Arkansas has 1,300 Forest Stewards owning 280,385 acres.

For July, 11 FSP plans were prepared on 2,748 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 53 rural forestry management plans on 9,498 acres. AFC personnel conducted 5 prescribed burn on 62 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.

Urban Forestry staff worked with the urban representative and county rangers to implement a tree inventory for the downtown area of Batesville. The City's goal is to revitalize this area which includes the planting of trees. The existing tree inventory was updated for tree condition as well as including species selection for new proposed plantings. Staff also added Main Street and a city owned cemetery to the tree inventory to help them better manage the trees they have throughout the city. Trees were identified for removal and pruning to improve the safety of the public areas. The inventory was able to also give values for the trees. Using the i-Tree program the trees were quantified and it was calculated that 2,100 pounds of carbon is sequestered each year. The inventory looked at species diversity and the community definitely has a challenge as it was determined that Crape myrtle makes up 65% of the tree canopy. Batesville now has the information needed to improve their tree canopy and implement an improved management program.

Forest Health: As of July 1st, three counties have been added to the list of EAB detected counties: Union, Calhoun, and Bradley. These detections do not change the quarantine region. However, traps that were set up earlier this year outside of the quarantine will be checked later this summer, and detection in these traps could warrant a quarantine boundary change.

The Southern Forest Insect Work Conference was held in Fayetteville. This conference serves as the one of the most important annual meetings of forest health professionals in the southeastern U.S. AFC Forest Health Specialist, Chandler Barton, led a discussion on emerald ash borer in the south.

As we enter the second half of summer, a period of dry weather conditions, it will be important to watch for evidence of *Ips* beetles in pine trees. Pine forests that were subjected to saturated soils this spring may be more vulnerable to attack in subsequent dry periods. Ips damages have been minimal the past couple of years, but like most native pests, their effects occur periodically, and land managers must be conscious of their presence.

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

Seedling sales began on July 15. Through the end of July there were 52 on line seedling orders. Seedling sales reports for FY16 will begin in August. A recap of FY15 seedling sales by cooler location is listed in the chart below. The chart includes volume of hardwood and pine seedlings sold by cooler location for FY14, FY15 and the variance between the two years.

LOCATION	HARDWOOD		VARIANCE	PINE		VARIANCE
	FY 14	FY 15		FY14	FY15	
D1 Monticello	49,625	52,100	2,475	23,250	118,350	95,100
D2 Dierks	3,725	27,375	23,650	307,625	344,150	36,525
D3 Forrest City	60,025	29,750	-30,275	3,725	10,300	6,575
D3 Jonesboro	200,350	27,575	-172,775	14,325	18,350	4,025
D3 Stuttgart	4,350	6,425	2,075	500	2500	2,000
D4 El Dorado	3,825	113,850	110,025	43,550	28,500	-15,050
D4 Stamps	9,700	23,150	13,450	27,300	25,300	-2,000
D5 Malvern	27,575	25,425	-2,150	272,375	276,950	4,575
D6 Clarksville	110,800	18,100	-92,700	427,750	201,900	-225,850
D6 Fayetteville	23,175	19,050	-4,125	83,325	62,325	-21,000
D7 Greenbrier	24,000	32,400	8,400	37,775	12,925	-24,850
D7 Kensett	36,125	137,725	101,600	126,700	200,475	73,775
D8 Ash Flat	24,075	5,700	-18,375	26,550	43,175	16,625
D8 Mt. View	3,475	1,800	-1,675	79,325	136,850	57,525
TOTAL REMOTE	580,825	520,425	-60,400	1,474,075	1,482,050	7,975
Baucum	3,313,900	2,527,875	-786,025	666,275	440,850	-225,425
Baucum Contract	0	1,200,000	1,200,000	0	0	0
GRAND TOTAL	3,894,725	4,248,300	353,575	2,140,350	1,922,900	-217,450

Reforestation Manager and Nursery Manager attended the Auburn Nursery Coop (Southern Forest Nursery Management Cooperative) annual contact meeting. This year the meeting was held on St. Simons Island GA in conjunction with the Auburn University Forest Health Cooperative. There were about 50 forestry professionals in attendance for presentations and research reports on nursery management and forest health issues. The meeting covers three days with one day dedicated to a field trip. The field trip this year was to Plum Creek Jessup Nursery and Seed Orchard along with a silvicultural trial comparing various herbicide applications and bedding treatments.

As a result of very wet spring planting season there has been an unusual problem with weeds in the nursery beds. A combination of AFC labor from both Baucum and Bluff City along with temp service contract labor for weed removal spent most of July hand weeding. Proper herbicides have also been applied in all possible cases.

Tree Improvement: 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.

Tree Improvement staff installed the drip irrigation system for two new orchards; the improved shortleaf orchard #1720 and a new breeding orchard #1721. The staff also spent time during July hand weeding in the greenhouse and hand weeding containers growing outside the greenhouse. All orchards were bush hogged. Drilling of cores in two progeny tests in Columbia County began. This is a tedious and very time consuming job where an increment borer is used at about 2 feet from ground level to drill a core through the center of the tree. There are over 1,000 trees in each test and every tree in each of the two tests will be sampled for specific gravity; which is a measure of wood density. We use the trees with high specific gravity to help with the selection process of future breeding.

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

The BMP Coordinator conducted one courtesy exam in Jefferson County with 4 participants. The exam compared the Arkansas Forestry Commissions BMP Program to the harvest site. The BMP coordinator provided an overview of the entire program and offered technical assistance and training to help with the landowner's SFI program and audits.

The BMP Coordinator received one timber harvesting complaint in Lincoln County. After a field inspection, the complaint was found to be a construction site and not a forest site.

The BMP coordinator continues to work with the Southeastern Partnership for Forests and Water Forum. The committee had a conference call meeting and agreed to move forward first with a joint public service announcement on the connection between forest and drinking water and the importance of healthy forests and water. We will continue to meet monthly to complete this assignment.

The BMP coordinator worked with the Southern Group State Foresters (SGSF) Water Resources Committee and came up with concerns of potential impacts from the 300 page finale rule of the Waters of The United States (WOTUS) from EPA and USACE. The SGSF summited a comment letter to Gina McCarthy Administrator of the EPA, addressing their concerns and seeking clarification around a number of elements of the final Clean Water Rule.

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.

For July, FIA personnel have measured and submitted data on 71 plots.

COMMUNICATIONS

- AFC in the News:
 - Baucum Nursery received a feature story in the Arkansas Democrat Gazette (zoned editions) about the 2016 planting season, native tree species offerings, and other general history/operation/services to Arkansans.
 - Arkansas Fire Boat School received feature story (as a follow-up to the July event) in the Arkansas Democrat Gazette Tri-Lakes edition.
 - Circulated press release for new Champion Shortleaf Pine Tree in Evening Shade (Sharp County) to local media.
 - Circulated press release for Plant Board Confirmation of Emerald Ash Borer spread to three additional Arkansas counties to statewide media.
 - Circulated press release announcing new Deputy State Forester Mark Cutrer to statewide media. This received statewide coverage.
 - This effort also created radio interview opportunities for myself and Mark Cutrer.
 - Published continuous updates about progress of the Arkansas Razorback Crew (wildland firefighters from the AFC and partners at the U.S. Forest Service sent to the Newby Lake Wildfire in Washington). Photos and posts generated story content and feature mentions by statewide newspapers and television mentions by Channel 5 news, in Fort Smith.
- Attended Homegrown by Heroes launch alongside Joe Fox. Homegrown by Heroes is a new brand launched by the Arkansas Agriculture Department. Governor Hutchinson was present. Captured photos of State Forester, AFC personnel with Governor and Sec of Agriculture Wes Ward.
- Attended Forest Health Workshop in Fayetteville, to support Arkansas Emerald Ash Borer Presentation by Forest Health Specialist Chandler Barton and AFC Partners at the Arkansas Plant Board.
- Jump-started invitations and publicity for the annual Rural Fire Protection Program Fire Show to take place this year 10.31.2015.
 - Distributed 100+ invites by mail.
 - Distributed e-mail blast to Rural Fire Newsletter recipient list.
- Completed nomination of AFC County Ranger Kenny Coley (White County) for Communicator of the Year Award from Arkansas Forestry Association.
- Helped plan and host quarterly AFC Board of Commissioners Meeting.

- Arranged and attended first site visit to Rogers Embassy Suites in preparation for Southern Group of State Foresters Arkansas Conference in 2017.
- July Social Media Update:
 - Facebook - 12,586 Likes (up from 12,449 likes in July)
 - Twitter – 5,117 Followers up from 5,024 Followers in July)
- Completed regular monthly items including: Weekly AFC News Updates and Rural Fire Newsletter.

FINANCIAL INFORMATION

July 31, 2015 AFC Balance Statement	Balance	
4020014000 Timber Severance	(313,717.57)	
** SR (3.0) - Taxes	(313,717.57)	
4030002000 Acreage Tax	(129,106.51)	
** SR (1.5) - Taxes	(129,106.51)	
4034001000 Rents	(210.00)	Rental of State Owned Housing
** SR (1.5) - Rents, Royalties, Leas	(210.00)	
4037001000 Miscellaneous Income		
** SR (1.5) - Miscellaneous		
4038001000 Timber Sales	(65,908.47)	
4038003000 Seedling Sales	(33,973.00)	
** SR (1.5)- Sales of Agency Produce	(99,881.47)	
4040017000 NBR - Other Taxes		
** OR - Taxes		
4042001000 Fines	(60.00)	
** OR - Fines and Penalties	(60.00)	
4043002100 NBR License & Permit		
** OR - Licenses and Permits		
4044002000 Facilities Rent	(200.00)	Rental of State Owned Housing
4044004000 NBR - Rent		
** OR - Rents	(200.00)	
4046001000 Other Non-Revenue	(820.52)	Scrap Metal Sale & P-Card Reimbursement
4047002000 Other Sales	(14,773.86)	Trucks to Austin & Greenbrier VFDs
4047001200 NBR Misc. Rev.		
4047003000 Contributions/Donate		
4047014100 Unclaimed Minerals		
4047021000 Operating Donations		
4047041000 Volume Rebates		
4047099000 Misc Revenue		
4047099600 NBR - Other		
6200003000 Other Donations		
** OR - Miscellaneous	(15,594.38)	
4047001600 Payment for Services	(8,549.80)	Prescribed Burns; Fire Lane
4048001000 Sales Copies Pubs	(1,770.75)	Trees of Arkansas
4048019000 Resales	(52,518.05)	Firefighting Equipment to VFDs

** OR - Sales of Goods and Services	(62,838.60)	
4049003000 Interest Distrib	(0.10)	Interests
** OR - Investment Revenue	(0.10)	
4050003000 Oth Refunds/Reimb	(26.32)	Refunds
4050003999 NBR-Oth Grants/Reimb		
** OR - Grants and Reimbursements	(26.32)	
4050004000 Fed Grants/Reimburse	(474,776.98)	
4050004100 NBR - Grant Rev.		
4057003000 Utility Reimbur		
** Federal Grants and Reimbursements	(474,776.98)	
4090010000 3% Special Rev Fees	9,411.53	
4090020000 1.5% Spl Rev Fees	4,881.33	
4090030000 Additional SR Fees	952.86	
** Treasury Charges	15,245.72	
5010001000 00 Regular Salaries	817,964.03	
5010001100 NBR - Personal Svs.		
5010001600 NBR - Emp Benefits		
5010002000 01 Extra Help Sal	8,616.17	
5010003000 06 Overtime Salaries	189.75	
5010005000 03 FICA & Medic Exp	58,797.31	
5010006000 03 Ben Ins Exp HAL	120,960.00	
5010006500 Agency Cost of ARCAP	4,477.85	
5010007000 03 Retirement Exp	114,408.21	
5010008000 03 Unemploy Comp Exp		
5010009000 03 Worker Comp Exp		
5010010000 03 Work Comp Prem Tx		
5010011000 16 Fixed Uniform All	400.00	
5010014000 02 Fixed Uniform All		
** Salary Expense	1,125,813.32	
5020001000 Postage	415.17	
5020002000 Telecomm Wired	16,024.81	
5020003000 Telecomm Wireless	9,629.78	
5020004000 Network Services Exp	1,378.47	
5020004200 Internet Serv-Tech		
5020004300 02 Server &Email Svc		
5020005000 Freight		
5020006000 NBR Com & Trans Com		
** Communication & Transp. of Commod	27,448.23	
5030001000 Printing		
5030001100 02-Print-AgenPub		
5030002000 Bind Copy Collate		
5030003000 Advertise Clip Svc		
5030004000 Film Processing		
** Printing & Advertising		
5030005000 02-Bldg & Grds Maint	12,050.70	
5030005100 Pest Control CI 02	147.07	

5030007000	Hauling & Moving Exp	2,550.00	
5030008000	Office Equip Maint		
5030010000	Pub Safety Eq Maint	1,584.65	
5030011000	Ind Inst Equip Maint	2,031.69	
5030012000	02 - Vehicle Maint	7,543.07	
5030014000	Mar Avi Equip Maint	74,934.67	Aircraft Engines & Maintenance
5030015000	Research Equip Maint		
5030016000	DP Equip Maint		
5030017000	Software Maintenance		
5030021000	NBR - Repair & Serv.		
5039999999	NBR Coset Rep & Serv		
** Repairing & Servicing		100,841.85	
5040001000	Electricity	11,720.31	
5040002000	Electric Special Use		
5040003000	Water & Sewage	1,870.64	
5040003100	02 Water	81.86	
5040004000	Natural Gas Propane	519.92	
5040005000	Rent of Facilities	22,606.92	Lease Renewals & Fire Academy expenses
5040006000	Lease Private Land	180.00	
5040007000	Rent of Office Equip	1,379.93	
5040011000	Other Rent & Leases		
5040012000	NBR -Utilities & Ren		
5040013000	Satellite/cable Serv	71.86	
** Utilities & Rent		38,431.44	
5050001000	02 Mileage		
5050002000	09 Mileage		
5050003100	02 - Meals	1,372.17	
5050003200	02 - Lodging	2,887.13	
5050004100	09 - Meals		
5050004200	09 - Lodging		
5050005000	02 Common Carrier		
5050006000	09 Common Carrier		
5050009000	02 Ground Transport		
5050011000	02 Prkng Fees Travel		
5050011100	02 Validated Parking		
5050013000	02 Other Travel Exp	206.00	
5050017000	02 Conf Seminar Fees	500.00	
5050018000	09 Conf Seminar Fees		
5050019100	Board Member Expense	668.14	
5050021000	02 NonStateEmp Trav		
5050023000	NBR Travel/Sub CI 02		
5050024000	NBR Travel/Sub CI 09		
5050025000	02 Gas Purch-Travel		
** Travel & Subsistence		5,633.44	
5060001000	Professional Adm Fee	400.00	Stewardship Plans
5060001400	02 WC ADMIN FEE EXP	951.68	

5060006000	Lab Diagnostic Svc		
5060016000	NBR PROSVS & FEES		
5080015000	02 MiscTech SrvNonIT	355.25	Pre-employment Screening
** Professional Services & Fees		1,706.93	
5070001000	Surety Perform Bonds	1,308.56	
5070002000	Vehicle Insurance	84,745.00	
5070003000	Bld Contents Ins	27,070.00	
5070007000	Other Insurance		
5070010000	NBR - Ins. & Bonds		
** Insurance & Bonds		113,123.56	Annual Renewals
5080001000	M&R Service Fees	7.00	
5080006000	Assoc Member Dues		
5080007000	Tuition & Course Mat		
5080009000	Janitorial Service		
5080010000	Laundry Uniform Svc		
5080011000	02-CONTRACT FOOD		
SER		302.92	
5080014000	Trash Pickup Service	1,032.27	
5080016000	Temp Employ Svc		
5080018000	Salv Demolish Remove		
5080019000	Veh Lic Title Fees	12.00	
5080020000	Enforce Invest Exp	88.00	
5080029000	NBR - Other Exp, Svs		
5120011000	Loans to Individuals	154.07	Corrected Entry Error
** Other Expenses & Services		1,596.26	
5090001000	Road Pub Area Mats		
5090002000	Natural Res Supps		
5090003000	Special Purpose Supp		
5090004000	Tires	2,057.65	
5090005000	02 GASOLINE PURCH	22,805.46	
5090005100	02 DIESEL FUEL PURCH	9,568.28	
5090005200	02 AVIATION FUEL	1,499.43	
5090006000	Office Supplies	3,952.79	
5090006100	02 Furnish/Accessory		
5090007000	Educ Supplies Mats		
5090011000	Photo Supps Mats	40.32	
5090013000	02-Pub Safe,Mil Sups	43.60	
5090014000	Drugs & Medicines	449.80	
5090015000	Health Lab Supps		
5090016000	Shop Indust Supps	3,615.95	
5090018000	Subscriptions Pubs	211.03	
5090019000	Food Purchases	311.19	
5090020000	02-Clothing,Rel Item		
5090022000	02-Kit,Jan,House Sup	1,446.69	
5090023000	Seed Fert Cont Agent	360.59	
5090025000	Agri Hort WL Supps	5,726.87	
5090026000	DP Supps	988.55	

5090026200 02 CD,Dsk,Stor Media		
5090027000 Software/Licenses		
5090030000 Other Comm Mat Supp		
5090036000 NBR - Comm, Mat, Sup		
5090037000 Equip Fire Vehicles	23,469.32	RFP Equipment Refit
5099999999 NBR COSET		
COMMAT&SUP		
5900004000 LVA Exp (Modified)		
5901070000 LVA Exp Full		
** Commodities, Materials & Supplies	76,547.52	
5100001000 04 Assist Grants Aid	16,050.00	SPB & Firewise
5100005000 02 Assist Grants Aid		
5100008000 NBR Asst Grants, Aid		
** Assistance, Grants & Aids	16,050.00	
5110001000 Refund of Taxes		
5110002000 02 Other Refunds		
5110008000 License & Permits		
5110010000 Real Property Tax		
5110015000 NBR Ref Taxes Claims		
** Refunds, Taxes & Claims		
6080001300 RefExpSlesTaxRebate		
6080001301 RefExpUseTaxRebate		
** Refunds		
5900003000 Capital Outlay		
** Capital Outlay		
5901020000 Depr Expense (Full)	115,262.27	
** Depreciation/Amortization	115,262.27	
6100002000 GainLoss FA(Full)		
** Gain/Loss on Fixed Assets		
6060002000 Intra-Agy Xfers In		
6060003000 Inter-Agy Xfers In		
6060003100 INTER XFER IN REBATE		
6060004500 IntraAgy GR Tran-In	(700,000.00)	
6060006800 FS Adj Op Trans In		
6060006850 FA Transfers In		
6060007200 M & R Transfers In	(18,000.00)	
6060008000 PY Rev/Fees Xfr In		
6060009000 Motor Veh Tfr In		
6060030500 Inter xfer in CI 04		
6061002000 Intra-Agy Xfers Out		
6061003000 Inter-Agy Xfers Out	17,359.85	
6061004100 GR RECLAIM XFER OUT		
6061004500 IntraAgy GR Tran-Out	9,000.00	
6061006800 FS Adj Op Trans Out		
6061006850 FA Transfers Out		
6061008000 PY Rev/Fees Xfr Out		
** Transfers In/Out	(691,640.15)	

6990001000 Prior Yr Warr Outlaw		
6990002000 Prior Yr Warr Cancel	(807.84)	
6990003000 Prior Yr Ref to Exp	(10,217.98)	
** Prior Year Adjustment	(11,025.82)	
*** BALANCE	0.00	