



ARKANSAS FORESTRY COMMISSION

3821 West Roosevelt Road Little Rock, AR 72204-6396

(501)296-1940 fax: (501)296-1949

Joe Fox, R.F.
State Forester

July 8, 2016

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 June 2016

Dear Senator Sample and Representative Branscum:

Per Act 59 of the 89th General Assembly, Fiscal Session, 2014, Section 48, 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 2016.

In June, a tree inventory of the grounds of the Governor's Mansion was conducted. The trees were identified by species and inspected for pests. Based on the inventory it was determined that there is great species diversity and 80% of the trees are in excellent condition. A map has been prepared that will identify those trees that need arboriculture services.

The collected data for the tree canopy cover was sent to Davey Tree Service who works with the USFS to provide tree benefit estimates. The benefits of the trees at the Governor's Mansion include values for such details as removal of carbon monoxide, nitrogen dioxide, ozone, particulate matter, sulfur dioxide and carbon dioxide plus many other environmental service benefits. The annual economic value for the tree canopy totals \$2,314.

As you can see from above, we at the AFC strive to promote the benefits of trees to all Arkansans.

Respectfully yours,

ARKANSAS FORESTRY COMMISSION

A handwritten signature in dark ink, appearing to read "Joe S. Fox", is written over a horizontal line.

Joe S. Fox

cc: DFA Director Larry Walther
Secretary of Agriculture Wes Ward



ARKANSAS FORESTRY COMMISSION

June 2016 Activity and Fiscal Report

FIRE PROTECTION

Wildfires: During June a total of 24 wildfires were suppressed for a total of 113 acres burned.

Search and Rescue Assistance: An AFC crew from Madison County assisted in a search and rescue for an 83 year old lady around County Road 4605. The lady was found safe by the AFC crew and reunited with her family.

Rural Fire Protection: Rural Fire Protection (RFP) assists rural volunteer fire departments (VFDs) 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 June 2016, 36 rural fire departments (75 firefighters) were provided wildland fire training. RFP received 5 Freightliners from Department of Defense (DOD) (Valued at \$831,115). There were 6 Department of Defense (DOD) vehicles and equipment issued to VFDs including 3 Freightliners (Valued at \$495,414), 1 Stewart Stevens truck (Valued at \$104,626.00) and 1 Chevy Pick-up (Valued at \$31,249.00). 270 DOD Recycling Control Point (RCP) items were received for redistribution to VFD's (Valued at \$12,704.10) including: Fireman's Helmets, Firemen's Boots, Firemen's Coats, Entrenching Tools, Sledge Hammers, Highway Reflector Sets, Adjustable Wrenches and Flashlights.

Rural Fire provided 1 interest free loan via the Rural Fire Revolving Loan Fund in June 2016.

- Kansas Community VFD 87' Chevy Turn-Key \$10,882.70 Clark Co.

The RFP shop completed maintenance on Seven 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 154 active Firewise communities. Recognized communities display Firewise signs at the city limits.

In June Firewise staff assisted three communities with Firewise renewal efforts, conducted two initial presentations about the Firewise program, and presented two risk assessment trainings. Firewise staff also assisted one community with mitigation effort and attended the Buffalo River Elk Festival, handing out literature to the 10,000 participants at that event.

Staff gave a presentation to the Springdale Lions Club, assisted with the Arkansas Fire Boat School, assisted with several 8-hour Wildland Firefighting Classes and aided in the training of the new Wildland Training Instructor.

Firewise staff visited seven AFC county and district offices to discuss Firewise programs in their area and met with five fire chiefs to provide information on Firewise. Firewise staff met with six county Office of Emergency Management coordinators about Firewise. Firewise staff provided educational material for 14 Firewise events, assisted with four media releases, sent reminder letters to all Firewise participants, updated the database for Firewise accomplishments and updated the Firewise database. Staff also updated Facebook site and www.arkansasfirewise.com.

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 June, AFC Investigators and district law enforcement officers opened 7 timber theft, 3 dumping cases, 1 equipment vandalism and 1 fire case.

An AFC Law Enforcement Investigator attended Basic Police Training at ALETA in East Camden the entire month of June.

Another AFC Law Enforcement Investigator was the instructor for the FI-110 Wildfire Origin and Scene Protection course in District 8.

Another Law Enforcement Investigator served as Deputy IC in Mobile Alabama at the Southern Group of State Foresters meeting. He gave the FI-110 Wildfire Origin and Scene Protection class to District 5 in Malvern.

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 4,856 landowners owning 887,944 acres that are enrolled in FSP. Landowners that implement practices under their FSP management plans become Forest Stewards. Arkansas has 1,317 Forest Stewards owning 283,132 acres.

For June, 23 FSP plans were prepared on 1,882 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 67 rural forestry management plans on 4,802 acres. AFC personnel conducted 6 prescribed burn on 41 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.

AFC staff implemented a tree inventory for the trees on the Governor's Mansion grounds recently. Excluding two large rows of magnolia and holly, the trees were identified by species and inspected for pests. The diameter at breast height, height from the ground to top of the crown and width of crown were measured. Based on the inventory it was determined that they have great species diversity and 80% of the trees are in excellent condition. A map has been prepared that will identify those trees that need arboriculture services.

The collected data for the tree canopy cover is sent to Davey Tree Service who works with the USFS to provide tree benefit estimates. They use the i-Tree tool Eco to quantify the benefits. The benefits of the trees at the Governor's Mansion include values for such details as carbon monoxide, nitrogen dioxide, ozone, particulate matter, sulfur dioxide and carbon dioxide removal. In addition the value of avoided run-off, air quality health (avoidance of respiratory health and associated costs) and tree energy effects are calculated. The total annual benefits for the canopy cover totals \$2,314. These calculated benefits do not describe the other benefits that are provided by these trees such as creating a sense of place, reducing stress by creating a feeling of calmness and well-being, habitat for wildlife, and buffers from noise and hardscapes.

Forest Health: The Forest Health Specialist, Chandler Barton, 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.

- Chandler attended the North American Forest Insect Work Conference in Washington, D.C. There he networked with the nation's most knowledgeable forest health specialists.
- AFC personnel placed 15 southern pine beetle (SPB) traps across the state this past spring. These traps caught zero SPB, reaffirming that the pest is still too sparse to cause any damages to Arkansas pines. An outbreak of SPB has not occurred since the late 1990s.
- In an aerial survey, Chandler assessed the Ips bark beetle damages that occurred last year in Polk, Howard, and Sevier Counties. The pine losses were heavy across several thousand acres, especially in the areas surrounding De Queen Lake. Though still too early to tell for certain, new damages this year appear minimal.
- So far this year, Emerald Ash Borer (EAB) has not been confirmed in any new counties. It remains present in 10 south Arkansas counties.

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

Seedling sales will begin on July 15 for the 2017 planting season.

The following cultural practices were completed at Baucum Nursery in June. Applied wood chips to increase organic matter on 11 acres. Application includes spreading and disking. Hand weeded 20.66 acres. Applied urea fertilizer two times in June on all 46 acres of seedlings that are planted for the FY17 crop. Also applied Poast herbicide two times on all 46 acres. Top-pruned 27 beds of 2 year old persimmon. Applied Goaltender herbicide on all 5 acres of pine. Used mop system to treat 2 acres of the

worst areas of weeds. The mop system is similar to what it sounds like it might be. A cloth type device is soaked with roundup and kept at a height above the seedlings. The mop passes over the taller weeds and roundup is applied in that way to kill the larger weeds, without harming the seedlings. Applied Proline fungicide on 14 acres of seedlings.

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.

The following activities were completed by the tree improvement staff at Bluff City in June. Installed doors on the new shop and spread gravel around the shop. Added 10 new drip irrigation lines in the newest breeding orchard, which is # 1721. Sprayed roundup over all water lines in orchard # 1721. Burned bush piles which were created by roughing all orchards. Aerial application of insecticides on all production orchards.

Reforestation Manager and Reforestation Foreman along with help from the IZard County AFC crew used a mulching machine to remove a massive stand of red cedar from the shortleaf progeny test at Melbourne. Some of the red cedar trees that were mulched to the ground were as large as 6" diameter.

Reforestation Manager and Reforestation Foreman hosted the Arkansas Forestry Association annual Teacher Conservation Tour at the Bluff City Tree Improvement Complex. State Forester, Joe Fox greeted the group of 21 and presented a history of the Arkansas Forestry Commission as well as an overview of the programs we offer. Reforestation Manager gave a summary of tree improvement and nursery operations with specific emphasis on activities at the tree improvement complex. Reforestation Foreman conducted a grafting demonstration and instructed several willing participants to try their hand at grafting.

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

The BMP Coordinator conducted two (2) technical logger training session for Foresters, Loggers and Contractors. One was held in Texarkana, Arkansas, and was attended by 18 participants. The second was held in Camden, Arkansas, for Deltic Timber, and was attended by 47 participants. Both workshops were held in conjunction with the Arkansas Timber Producers Association (ATPA).

The BMP Coordinator conducted one courtesy exam in Drew County with 3 participants. Participants consisted of, two (2) Consultant Foresters, and AFC's BMP coordinator. The BMP Coordinator provided copies of Arkansas' BMP Implementation Reports, AFC's manual "BMPs for Water Quality Protection", and a technical assistance summary report of recommendation to the participants.

The BMP Coordinator submitted an updated revision of the Arkansas Forestry Commission-Arkansas Department of Environmental Quality MOU for approval and signatures by both agency directors.

The BMP coordinator continues to work with the Arkansas Forests and Drinking Water Committee.

The BMP coordinator participated on the Unpaved Roads Advisory Committee and attend a meeting to review and rank grant proposals. The group prioritized five project proposals to be funded and sent the recommendations to The Rural Services Committee for final approval.

The BMP coordinator participated at the south east area meeting of conservation districts in Monticello, Arkansas. There was an indoor session accompanied by a field trip in the afternoon. The BMP Coordinator was the speaker for the field tour portion of the workshop.

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.

The FIA team completed 63 plots for the month of June.

COMMUNICATIONS

Special Events: Arkansas Fire Boat School, 2016

- Helped to coordinate and host The 13th annual Arkansas Fire Boat School at DeGray Lake, June 3-4.
 - Total attendance: 338
 - Attendance included 45 Fire Boats/Crews from 34 different fire departments across 18 Arkansas counties, as well as one department each from Texas and Missouri.
 - 25 county-specific press releases and photos were sent out as an event follow up.
 - Media coverage was provided from KARK 4 News and local newspapers; statewide media invites were distributed.
 - Partner agencies include: Arkansas Game & Fish Commission, Arkansas Forestry Commission, Arkansas Fire Academy, Air Evac, LifeNet, LifeNet Air, U.S. Coast Guard, U.S. Corps of Engineers, AAMSCO, Salamander, Arkansas Department of Health, Sysco Foods, Subway, Fat Boys Fine Food and Catering, Elkhart Brass, EVS/G&W Diesel, National Weather Service, UAMS Emergency Preparedness Office, Iron Mountain Lodge and Marina and Arkansas fire departments including Buckville, Conway, Gamaliel, Haskell, Jessieville, Joplin, Lake Hamilton, Lake Village, and Malvern.

General

- Provided AFC News Updates June 2 and June 30.

June AFC Social Media Update

- Facebook – 14,671 Likes (up from 14,619 in May)
- Twitter – 6,194 Followers (up from 6,143 Followers in May)

FINANCIAL INFORMATION

.	Balance	
4020014000 Timber Severance	(303,604.94)	
** SR (3.0) - Taxes	(303,604.94)	
4030002000 Acreage Tax	(87,353.98)	
4031076000 FIRE PROTECT/SUPP	0.00	
** SR (1.5) - Taxes	(87,353.98)	
4034001000 Rents	0.00	
** SR (1.5) - Rents, Royalties, Leas	0.00	
4038001000 Timber Sales	(29,926.80)	
4038003000 Seedling Sales	0.00	
** SR (1.5)- Sales of Agency Produce	(29,926.80)	
4042001000 FINES	(240.00)	
** OR - Fines and Penalties	(240.00)	
4043002100 NBR LICENSE & PERMIT	0.00	
** OR - Licenses and Permits	0.00	
4044002000 FACILITIES RENT	(400.00)	
** OR - Rents	(400.00)	
4046001000 Other Non-Revenue	(1,500.00)	
4047002000 Other Sales	(18,382.70)	2000 Gallon Tankers/Fire Trucks
4047003000 Contributions/Donate	0.00	
4047021000 Operating Donations	0.00	
4047041000 Volume Rebates	0.00	
6200003000 Other Donations	(11,475.07)	CY Donation/Equipment(Modified) NBR
** OR - Miscellaneous	(31,357.77)	
4047001600 Payment for Services	(53,098.77)	Prescribed Burns; Fire Lane
4048001000 Sales Copies Pubs	(726.00)	Trees of Arkansas
4048019000 Resales	(40,076.74)	Firefighting Equipment of Volunteer Fire Depts.
4048021000 GAS & OIL SALES	0.00	
4048026000 TIMBER SALES	0.00	
4053001200 NBR SALE OF GDS & SV	0.00	
** OR - Sales of Goods and Services	(93,901.51)	
4049003000 Interest Distrib	(0.17)	Interests
** OR - Investment Revenue	(0.17)	
4050003000 Oth Refunds/Reimb	(70,833.25)	Dispatch Ins Claim
4057003000 Utility Reimbur	(348.09)	
** OR - Grants and Reimbursements	(71,181.34)	
4050004000 Fed Grants/Reimburse	0.00	
4050004100 NBR - Grant Rev.	0.00	
** Federal Grants and Reimbursements	0.00	
4090010000 3% Special Rev Fees	9,108.15	
4090020000 1.5% Spl Rev Fees	2,097.79	
4090030000 Additional SR Fees	747.06	
** Treasury Charges	11,953.00	
5010001000 00 Regular Salaries	1,071,494.01	
5010001100 NBR - Personal Svs.	0.00	
5010001600 NBR - Emp Benefits	0.00	
5010002000 01 Extra Help Sal	5,708.21	
5010003000 06 Overtime Salaries	3,022.62	
5010005000 03 FICA & Medic Exp	78,465.38	

5010006000	03 Ben Ins Exp HAL	118,860.00	
5010006500	Agency Cost of ARCAP	4,200.56	
5010007000	03 Retirement Exp	155,033.23	
5010009000	03 Worker Comp Exp	20,856.95	
5010010000	03 Work Comp Prem Tx	0.00	
5010011000	16 Fixed Uniform All	1,050.00	
** Salary Expense		1,458,690.96	
5020001000	Postage	1,125.34	
5020002000	Telecomm Wired	14,175.92	
5020003000	Telecomm Wireless	9,285.06	
5020004000	Network Services Exp	2,782.63	
5020004200	Internet Serv-Tech	222.64	
5020005000	Freight	118.80	
5020006000	NBR Com & Trans Com	0.00	
** Communication & Transp. of Commod		27,710.39	
5030001000	Printing	(211.45)	Rebate applied for 1,062.50, actual printing was 851.05
5030001200	LEGAL/MEDICAL COPYIN	0.00	
5030002000	Bind Copy Collate	80.43	
5030003000	Advertise Clip Svc	189.00	AR Democrat Gazette
5030004000	Film Processing	0.00	
** Printing & Advertising		57.98	
5030005000	02-Bldg & Grds Maint	28,094.18	Majority Conway Project
5030005100	Pest Control CI 02	143.27	
5030007000	Hauling & Moving Exp	0.00	
5030008000	Office Equip Maint	0.00	
5030010000	Pub Safety Eq Maint	15,338.23	
5030011000	Ind Inst Equip Maint	35,858.63	
5030012000	02 - Vehicle Maint	22,070.85	
5030013000	Auto Collision Rep	0.00	
5030014000	Mar Avi Equip Maint	26,326.22	Aircraft Maintenance
5030016000	DP Equip Maint	0.00	
5030018000	Oth Repair Servicing	2,638.26	
5030021000	NBR - Repair & Serv.	0.00	
5039999999	NBR Coset Rep & Serv	(7,863.79)	
** Repairing & Servicing		122,605.85	
5040001000	Electricity	11,062.66	
5040003000	Water & Sewage	2,022.00	
5040003100	02 Water	28.11	
5040003200	02 Sewage	(148.02)	
5040004000	Natural Gas Propane	1,436.90	
5040005000	Rent of Facilities	1,525.00	
5040006000	Lease Private Land	180.00	
5040007000	Rent of Office Equip	2,252.15	
5040011000	Other Rent & Leases	332.50	
5040012000	NBR -Utilities & Ren	0.00	
5040013000	Satellite/cable Serv	0.00	
** Utilities & Rent		18,691.30	
5050001000	02 Mileage	479.22	
5050003100	02 - Meals	3,744.39	
5050003200	02 - Lodging	12,287.24	
5050004100	09 - Meals	2,180.00	
5050004200	09 - Lodging	4,118.53	

5050005000	02 Common Carrier	465.20	
5050006000	09 Common Carrier	0.00	
5050009000	02 Ground Transport	350.20	
5050010000	09 Ground Transport	0.00	
5050011000	02 PRKNG FEES TRAVEL	343.31	
5050013000	02 Other Travel Exp	25.00	
5050017000	02 Conf Seminar Fees	1,660.00	
5050018000	09 Conf Seminar Fees	7,525.00	
5050019100	Board Member Expense	0.00	
5050020400	02BdMbr Trvl Mileage	0.00	
5050024000	NBR Travel/Sub CI 09	0.00	
5050025000	02 GAS PURCH-TRAVEL	50.45	
** Travel & Subsistence		33,228.54	
5060001000	Professional Adm Fee	6,631.25	Stewardship
5060001100	Reimb Prof & Adm	0.00	
5060001400	02 WC ADMIN FEE EXP	0.00	
5060009099	NBR COSET PRSER&FEE	(12,357.36)	Baucum
5060016000	NBR PROSVS & FEES	0.00	
5080015000	02 MiscTech SrvNonIT	3,176.25	
** Professional Services & Fees		(2,549.86)	
5070001000	Surety Perform Bonds	0.00	
5070002000	Vehicle Insurance	0.00	
5070003000	Bld Contents Ins	0.00	
5070004000	Farm Crops Insurance	0.00	
5070007000	Other Insurance	0.00	
5070010000	NBR - Ins. & Bonds	0.00	
** Insurance & Bonds		0.00	
5080001000	M&R Service Fees	0.00	
5080006000	Assoc Member Dues	35.00	
5080009000	Janitorial Service	1,384.20	
5080011000	02-CONTRACT FOOD		
SER		0.00	
5080014000	Trash Pickup Service	470.16	
5080016000	Temp Employ Svc	30,970.36	Nursery
5080019000	Veh Lic Title Fees	16.88	
5080020000	Enforce Invest Exp	198.00	
5080022000	Other Expenses Svc	0.00	
5080029000	NBR - Other Exp, Svs	0.00	
5120011000	Loans to Individuals	0.00	
** Other Expenses & Services		33,074.60	
5090002000	Natural Res Supps	0.00	
5090003000	Special Purpose Supp	351.06	
5090004000	Tires	1,433.41	
5090005000	02 GASOLINE PURCH	39,619.43	
5090005100	02 DIESEL FUEL PURCH	8,962.33	
5090005200	02 AVIATION FUEL	5,091.35	
5090006000	Office Supplies	9,656.88	
5090007000	Educ Supplies Mats	4,165.85	
5090011000	Photo Supps Mats	498.06	
5090012000	Architect Draft Supp	0.00	
5090013000	02-Pub Safe,Mil Sups	42.31	
5090014000	Drugs & Medicines	0.00	
5090015000	Health Lab Supps	0.00	

5090016000 Shop Indust Supps	6,922.19	
5090017000 02 Anim/Livest Pur/S	0.00	
5090018000 Subscriptions Pubs	0.00	
5090019000 Food Purchases	307.99	
5090020000 02-Clothing,Rel Item	3,728.80	
5090022000 02-Kit,Jan,House Sup	1,533.61	
5090023000 Seed Fert Cont Agent	23,904.14	
5090025000 Agri Hort WL Supps	(20.62)	
5090026000 DP Supps	1,958.43	
5090026300 02 Dsktop,Laptop,PDA	0.00	
5090026500 02 Printr Supp&Maint	0.00	
5090027000 Software/Licenses	(60.50)	
5090030000 Other Comm Mat Supp	0.00	
5090036000 NBR - Comm, Mat, Sup	0.00	
5090037000 Equip Fire Vehicles	24,978.97	
5099999999 NBR COSET		
COMMAT&SUP	(43.40)	
5900004000 LVA Exp (Modified)	841.28	
5901070000 LVA Exp Full	841.28	
** Commodities, Materials & Supplies	134,712.85	
5100001000 04 Assist Grants Aid	96,224.98	SPB,Mitigation, ETC
5100005000 02 Assist Grants Aid	97,835.17	
5100005100 02-SPONSORSHIPS	0.00	
5100008000 NBR Asst Grants, Aid	0.00	
** Assistance, Grants & Aids	194,060.15	
5110002000 02 Other Refunds	37.00	
5110008000 License & Permits	260.00	
5110009000 Personal Prop Tax	0.00	
5110010000 Real Property Tax	0.00	
5110015000 NBR Ref Taxes Claims	0.00	
** Refunds, Taxes & Claims	297.00	
6080001300 RefExpSlesTaxRebate	0.00	
6080001301 RefExpUseTaxRebate	0.00	
** Refunds	0.00	
5900003000 Capital Outlay	444,797.55	Dozers, Truck, MJ Communications (Consoles)
** Capital Outlay	444,797.55	
5901020000 Depr Expense (Full)	107,247.92	
** Depreciation/Amortization	107,247.92	
6100002000 GainLoss FA(Full)	54,862.50	
** Gain/Loss on Fixed Assets	54,862.50	
6060003000 Inter-Agy Xfers In	0.00	
6060003100 INTER XFER IN REBATE	(1,438.14)	
6060004200 InterAgy FedRev X In	0.00	
6060004299 NBR Fed Rev XFER In	0.00	
6060004500 IntraAgy GR Tran-In	(969,053.56)	
6060006800 FS Adj Op Trans In	0.00	
6060006850 FA Transfers In	0.00	
6060007200 M & R Transfers In	0.00	
6060009000 Motor Veh Tfr In	(21,901.00)	
6060030510 Inter fed x in CI04	0.00	
6061003000 Inter-Agy Xfers Out	0.00	
6061004100 GR RECLAIM XFER OUT	0.00	
6061004200 InterAgy FedRev XOut	0.00	

6061004500	IntraAgy GR Tran-Out	0.00
6061006800	FS Adj Op Trans Out	0.00
6061006850	FA Transfers Out	0.00
6061008400	Claims Com. Tr. Out	0.00
6061009000	Motor Veh Tfr Out	0.00
** Transfers In/Out		(992,392.70)
6990001000	Prior Yr Warr Outlaw	0.00
6990002000	Prior Yr Warr Cancel	134.18
6990003000	Prior Yr Ref to Exp	0.00
6990004000	Prior Year Adjust	0.00
** Prior Year Adjustment		134.18
*** BALANCE		0.00