



# ARKANSAS FORESTRY COMMISSION

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Joe Fox, R.F.  
State Forester

May 9, 2017

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 April 2017

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Dear Senator Sample and Representative Branscum:

Per Act 59 of the 89<sup>th</sup> 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 April 2016.

Arkansas is the host state for the 2017 Southern Group of State Foresters (SGSF) Annual Meeting on June 5-8, 2017 in Rogers, Arkansas. SGSF represents leadership from forestry agencies across the thirteen southern states, Puerto Rico and the Virgin Islands. State and federal decision makers and partners will gather to discuss updates, challenges and opportunities for southern forests, including forest growth, conservation, and protection. Participation in the SGSF allows Arkansas to have a representative voice among other southern states for an array of forestry issues. The focus for the 2017 event is forests and water.

We are excited to host an expected 300+ guests in Rogers, and have been preparing for more than a year with a team of our best agency staff to host the kickoff event at Crystal Bridges Museum of American Art, general sessions, committee meetings, shuttle service, and special tours for the four-day event. Governor Hutchinson will provide a special video welcome. We are very proud of our planning effort and anticipate a successful week of networking, learning, and advocating for forestry in Arkansas and across the south.

ARKANSAS FORESTRY COMMISSION

A handwritten signature in blue ink, appearing to read "Joe S. Fox".

Joe S. Fox

cc: DFA Director Larry Walther  
Secretary of Agriculture Wes Ward



## ARKANSAS FORESTRY COMMISSION

### April 2017 Activity and Fiscal Report

#### **FIRE PROTECTION**

**Wildfires:** During April a total of 52 wildfires were suppressed for a total of 787 acres burned. Ten year average for the month of April is 110 wildfires for 1633 acres burned.

**Search and Rescue Assistance:** An AFC crew made up of rangers from Benton, Carroll, and Madison Counties assisted in a search and rescue for a thirty-nine year old woman in the Beaver Lake area after a motor vehicle accident. An AFC crew from Benton County assisted in a search for an elderly lady who broke her ankle walking a trail in the Mossville area. An AFC crew from Newton County assisted in a search near Kyle's Landing for a missing person who had been canoeing on the Buffalo River. An AFC crew made up with rangers from three Counties searched for two missing children that were in a car that was swept away from a flooded low water bridge, in Madison County.

**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 April 2017, 64 rural fire departments (127 firefighters) were provided wildland fire training. Two minority fire departments and three AFC personnel were in attendance.

RFP received seven Freightliners (Valued at \$781,997.00), two Stewart & Stevenson trucks (Valued at \$284,264.00), one International Pay Star tanker (Valued at \$ 118,143.08) and two Ferment generators (Valued at \$36,457.00) from the Department of Defense (DOD).

There were seven DOD vehicles issued to VFDs including six Freightliners (Valued at \$1,068,170.00) and one Brush Truck (Valued at \$21,802.00).

There was one FEPP (Federal Excess Personal Property) equipment issued to VFDs including, one FEPP boat (with trailer and two motors) (Valued at \$20,207.87).

617 DOD Recycling Control Point (RCP) items were received for redistribution to VFD's (Valued at \$115,184.38) including searchlights, floodlights, and fire blankets.

Rural Fire provided three interest free loans via the Rural Fire Revolving Loan Fund in April 2017.

• Mountain Pine	Water Skid Unit	\$7,087.50	Garland Co
• England	turnkey Freightliner	\$10,483.90	Lonoke Co
• Kensett	turnkey Freightliner	\$11,140.07	White Co

The RFP shop completed maintenance on 13 AFC vehicles, and five DOD Vehicles.

24 Wildland Wildfire Suppression kits were delivered or picked up as of April 28, 2017 for a total of 42 issued to date. 20 Grant Kits remain to be distributed.

**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 167 active Firewise communities. Recognized communities display Firewise signs at the city limits.

In April Firewise:

1. Attended SGSF prep meeting
2. Presented Firewise trophy and road signs to Jasper
3. Trained 26 firefighters to Risk Assess homes
4. Presented Firewise presentation to 2 VFD's

**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 April, AFC Investigators and district law enforcement officers opened five dumping, six fire, and nine timber cases.

An AFC investigator attended the Southern Group of State Foresters Planning meeting. He also, met with the Columbia and Union Counties District Judges about illegal dumping in their respected counties. This Law Enforcement investigator patrolled the Poison Springs State Forest during turkey season. Another AFC investigator assisted the Waldron Police Department by teaching a reserve officer class. Two AFC investigators attended Red Card Meeting refreshers.

## **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 4,927 landowners owning 905,870 acres that are enrolled in FSP. Landowners that implement practices under their FSP management plans become Forest Stewards. Arkansas has 1,311 Forest Stewards owning 284,499 acres.

For April, 10 FSP plans were prepared on 654 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 48 rural forestry management plans on 2,145 acres. AFC personnel conducted 13 prescribed burns on 673 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 urban forestry staff partnered with the Arkansas Urban Forestry Council, University of Arkansas Agriculture Extension and Arkansas Tech University to hold a workshop titled Mature Tree Care. The all-day workshop provided guidance and training on the care of mature and historic trees. Participants gained skills to ensure that their trees are being cared for and pruned properly so they are safe and healthy. Topics included: life stages of trees, addressing the needs of mature and historic trees, how trees respond to insects and pathogens, and proper pruning for mature trees. The story of the historic Laman Live Oak tree in North Little Rock was presented. Older tree benefits are important as they increase property values, contribute to the community as a whole for clean water and air, wildlife habitat, the reduction of storm water run-off and they create a better place to live.

**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.

- The Forest Health Specialist spoke at the Mature Tree Care Workshop in Russellville. His presentation, titled “How Trees Respond to Insects and Pathogens,” discussed the many ways that trees defend themselves against pests. The meeting was promoted by the AR Urban Forestry Council.
- Chandler attended the East Texas Forest Entomology Seminar, an annual meeting that features presentations and discussion about the region’s forest insect issues. It is also a perfect opportunity for the Forest Health Specialist to network with experts in the Forest Service and academia.
- AFC placed emerald ash borer traps on 19 trees within six counties that are unconfirmed. These traps feature a new pheromone that promises better detection ability. They will be checked in May.
- April was a busy month for the Forest Health Specialist. Many homeowners and forest landowners requested his assistance to identify causes of tree damage. Landscape scale forest health issues included the following:
  - Loblolly pine sawfly (Ashley, Union, and Bradley Counties): This sawfly defoliates planted loblolly and shortleaf pine throughout these counties.
  - Forest tent caterpillar (Bradley and Union Counties): This caterpillar defoliates overcup oak on the Beryl-Anthony Wildlife Management Area.
  - Needlecast (various counties of central and eastern Arkansas): Needlecast is a foliar disease primarily found on loblolly pine.
  - Ips bark beetle (western Arkansas). Ips are pine infesting bark beetles that kill pine trees under stress typically caused by drought. These beetles are more likely to be a problem in late-summer.
  - Oak decline (statewide). Oak decline is an undesired loss of oak species in a short amount of time, and it is difficult to determine the underlying cause. Various site conditions are normally blamed, and these conditions are not easily apparent to the average observer.

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

Seedling sales began on July 15. Through April 30, there were 541 on line orders and 126 traditional orders for total sales of 2,351,375 pine and 5,006,850 hardwood. Comparatively, in the same period in

2016, there were 780 on line orders and 204 traditional orders for total sales of 2,168,950 pine and 2,206,900 hardwood.

Staff planted the following pounds of seed in April which will be part of the crop for FY18.

SPECIES	POUNDS
Blackgum	150
Cherrybark	
Oak	3,444
Dogwood	2
Improved	
Nuttall	56
Nuttall Oak	7,315
Pecan	1,932
Persimmon	1,600
Plum	5
River Birch	2
Shumard Oak	1,364
Sugarberry	140
Sycamore	3
White Oak	45

All pine seed are out of stratification and staff began treating the seed. Hand weeding was done in two fields. With the help of Pulaski County crew from AFC, three trees were removed next to the hardwood packing house in preparation for roof repair. Pruning of lower limbs was also done around the office and both houses.

**Tree Improvement:** AFC's tree improvement program provides landowners with the highest possible genetic gain in pine and hardwood seed. One of AFC's objectives in tree improvement is establishing the highest genetic gain material in our newest pine and hardwood seed orchards. AFC Baucum Nursery makes available to landowners the improved varieties of pine and hardwood, which is the result of the tree improvement program.

During the month of April, the Bluff City Tree Improvement staff completed the following; planted progeny test at Rosston with help from AFC District 4 (the test included over 3,000 seedlings); bush hogged test site at the old shortleaf orchard and flagged for planting nine, 100 tree blocks; grafted pine for scion bank and production orchards (total count will be calculated next month); filled 465 pots for rootstock which will be used for next year's grafting and planted seedlings in each of those 3 gallon pots. The Reforestation Foreman picked up seed in Idabel Ok, where the Oklahoma Forestry Services had completed processing our loblolly and shortleaf pine cones. He also assisted the AFC Fire Chief with hauling of a trailer to Greenbrier.

The Reforestation Manager prepared and presented the expected expenditures for Baucum and Bluff City for FY18 and for the next biannual budget.

**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 responded to one timber harvesting complaint in Stone County this month. The complaint was not valid. The BMP Coordinator conducted two courtesy exams; one in White County with four participants consisting of two timber buyers, one landowner and the AFC's BMP coordinator. The

second was with two landowners in Stone County. Both exams addressed the Arkansas Forestry Commissions BMP Program. The BMP Coordinator provided copies of Arkansas' BMP Implementation Reports, AFC's manual "BMPs for Water Quality Protection", the water quality complaint process and MOU with ADEQ. The BMP coordinator provided two SIC reports to various companies around the state for their SFI/SIC audits.

The BMP coordinator continues to work with the Arkansas Forests and Drinking Water Committee. The Committee finalized a vision statement, mission statement, Mini strategic plan, for the 2017-18 year.

**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 48 plots for the month of April. Staff are 97% complete with the 2016 inventory.

## **COMMUNICATIONS**

### **Media Update**

- Distributed "Arkansas Forestry Commission Offers Jr. Wildland Firefighter Program to Arkansas Students," April 26

### **Meetings and Events**

- Attended AAD Update Regional Meetings (with AFC staff in attendance)
  - April 13, Little Rock
  - April 14, Alma
  - April 17, Newport AND Little Rock
  - April 24, Camden
- Attended and presented at AFC Commissioners Meeting, April 21
- Attended Meet and Greet Forester event, April 25
- Attended District 1 Luncheon and Meeting, April 27

### **General**

- Completed 34-page full color 2016 AFC Annual Report
  - Reports were printed and distributed at the AFC Commissioners Meeting, distributed to field offices, and placed on the website as a link
- Created 8-page Instructor Manual to accompany AFC instructors for the Jr. Wildland Firefighter Guide
- Generated 70-page member toolkit for Southern Group of State Foresters
- Wrapped up seedling giveaway requests (I collect requests and do all paperwork to communicate requests to the nursery and arrange for pick-up by county crews), distributed across AFC districts as listed below. For seedling giveaway requests, we require that county officials work to ensure requests are from a school or community group, the individuals or company must recognize the

seedlings as provided by the AFC Baucum Nursery, photos must be submitted of the giveaway for AFC to use on social media and/or website.

- District 1: 100 seedlings
- District 2: 700 seedlings
- District 4: 150 seedlings
- District 6: 1,100 seedlings
- District 7: 5,200 seedlings

#### **SGSF Summer Meeting Planning**

- Hosted SGSF team meeting in Greenbrier, April 5
- Wrapped up arrangements with the hotel for lodging.
- Completed State Forester gift bags, spouse gift bags, and attendee welcome bags.
- Began design and printing of official event signage.
- Completed planning of the opening ceremony at Crystal Bridges.

#### **AFC Social Media Update**

- Facebook – 16,524 Likes (up from 16,441 Likes in March)
- Twitter – 6,890 Followers (up from 6,844 Followers in March)

### **FINANCIAL INFORMATION**

April 2017

	<b>Balance</b>	
4020014000 TIMBER SEVERANCE	(333,662.48)	
** SR (3.0) - Taxes	(333,662.48)	
4030002000 ACREAGE TAX	(119,854.46)	
4031076000 FIRE PROTECT/SUPP	(420.40)	
** SR (1.5) - Taxes	(120,274.86)	
4034001000 RENTS	0.00	
** SR (1.5) - Rents, Royalties, Leas	0.00	
4038001000 TIMBER SALES	(216,781.30)	
4038003000 SEEDLING SALES	(8,714.34)	
** SR (1.5)- Sales of Agency Produce	(225,495.64)	
4040008000 FIRE PROTECTION TAX	0.00	
** OR - Taxes	0.00	
4042001000 FINES	(1,202.48)	
** OR - Fines and Penalties	(1,202.48)	
4043002100 NBR LICENSE & PERMIT	0.00	
** OR - Licenses and Permits	0.00	
4044002000 FACILITIES RENT	(500.00)	
** OR - Rents	(500.00)	
4047002000 OTHER SALES	(28,711.47)	Fire Equipment
4047003000 CONTRIBUTIONS/DONATE	0.00	
4047021000 OPERATING DONATIONS	0.00	
6200003000 Other Donations	0.00	
** OR - Miscellaneous	(28,711.47)	



4047001600 PAYMENT FOR SERVICES	(42,966.80)	Prescribed Burn/Fire Lane
4048001000 SALE COPIES PUBS	(629.25)	Trees of AR
4048019000 RESALES	(46,142.39)	Fire Equipment
4053001200 NBR SALE OF GDS & SV	0.00	
** OR - Sales of Goods and Services	(89,738.44)	
4049003000 INTEREST DISTRIB	(0.21)	
** OR - Investment Revenue	(0.21)	
4050003000 OTH REFUNDS/REIMB	0.00	
4057003000 UTILITY REIMBUR	0.00	
** OR - Grants and Reimbursements	0.00	
4050004000 FED GRANTS/REIMBURSE	(507,820.11)	
4050004100 NBR - Grant Rev.	0.00	
** Federal Grants and Reimbursements	(507,820.11)	
4090010000 3% SPECIAL REV FEES	10,009.88	
4090020000 1.5% SPL REV FEES	6,557.44	
4090030000 ADDITIONAL SR FEES	1,104.48	
** Treasury Charges	17,671.80	
5010001000 00 Regular Salaries	776,208.03	
5010001100 NBR - Personal Svs.	0.00	
5010001600 NBR - Emp Benefits	0.00	
5010002000 01 Extra Help Sal	7,205.52	
5010003000 06 Overtime Salaries	15,250.99	
5010005000 03 FICA & Medic Exp	56,723.01	
5010006000 03 Ben Ins Exp HAL	120,435.00	
5010006500 Agency Cost of ARCAP	4,407.91	
5010007000 03 Retirement Exp	109,843.04	
5010009000 03 Worker Comp Exp	2,429.63	
5010010000 03 Work Comp Prem	0.00	
Tx	0.00	
5010011000 16 Fixed Uniform All	47,950.00	Uniform Allowance @ 250/person
5010014000 02 Fixed Uniform All	3,800.00	
** Salary Expense	1,144,253.13	
5020001000 Postage	1,559.46	
5020002000 Telecomm Wired	12,520.12	
5020003000 Telecomm Wireless	11,643.99	
5020004000 Network Services Exp	2,254.00	
5020004200 Internet Serv-Tech	111.32	
5020005000 Freight	292.77	
5020006000 NBR Com & Trans	0.00	
Com	0.00	
** Communication & Transp. of Commod	28,381.66	
5030001000 Printing	4,248.38	Booklets for Urban Forestry
5030001100 02-Print-AgenPub	0.00	
5030002000 Bind Copy Collate	41.64	
5030003000 Advertise Clip Svc	0.00	
5030004100 NBR Printing & Adv.	0.00	
** Printing & Advertising	4,290.02	
5030005000 02-Bldg & Grds Maint	16,263.27	
5030005100 Pest Control CI 02	165.68	
5030007000 Hauling & Moving Exp	0.00	
5030008000 Office Equip Maint	0.00	
5030010000 Pub Safety Eq Maint	9,165.25	



5030011000	Ind Inst Equip Maint	6,589.41	
5030012000	02 - Vehicle Maint	26,097.74	
5030013000	Auto Collision Rep	0.00	
5030014000	Mar Avi Equip Maint	5,722.75	
5030016000	DP Equip Maint	225.49	
5030021000	NBR - Repair & Serv.	(338.87)	New Code for Manual Accruals: Accrual Engine
5039999999	NBR COSET REP & SERV	0.00	
**	Repairing & Servicing	63,890.72	
5040001000	Electricity	10,923.15	
5040003000	Water & Sewage	1,783.86	
5040003100	02 Water	0.00	
5040004000	Natural Gas Propane	3,806.15	
5040005000	Rent of Facilities	10,218.98	Some Rents/Leases paid qtrly
5040006000	Lease Private Land	90.00	
5040007000	Rent of Office Equip	2,553.91	
5040011000	Other Rent & Leases	0.00	
5040012000	NBR -Utilities & Ren	0.00	
5040013000	Satellite/cable Serv	0.00	
**	Utilities & Rent	29,376.05	
5050001000	02 Mileage	1,859.00	
5050003100	02 - Meals	3,817.25	
5050003200	02 - Lodging	4,033.56	
5050004100	09 - Meals	0.00	
5050004200	09 - Lodging	0.00	
5050005000	02 Common Carrier	67.45	
5050009000	02 Ground Transport	0.00	
5050011000	02 PRKNG FEES	0.00	
TRAVEL		0.00	
5050012000	09 PRKNG FEES	0.00	
TRAVEL		0.00	
5050013000	02 Other Travel Exp	32.75	
5050017000	02 Conf Seminar Fees	1,566.01	
5050018000	09 Conf Seminar Fees	2,188.95	
5050020200	02Bd Mmbr Trav Lodg	0.00	
5050020400	02BdMbr Trvl Mileage	543.48	
5050023000	NBR Travel/Sub Cl 02	0.00	
5050024000	NBR Travel/Sub Cl 09	0.00	
5050025000	02 GAS PURCH-	0.00	
TRAVEL		0.00	
**	Travel & Subsistence	14,108.45	
5060001000	Professional Adm Fee	127,683.50	Western Pilot; Consulting
5060001100	Reimb Prof & Adm	0.00	
5060001400	02 WC ADMIN FEE	0.00	
EXP		996.15	
5060006000	Lab Diagnostic Svc	0.00	
5060009099	NBR COSET	0.00	
PRSER&FEE		0.00	
5060016000	NBR PROSVS & FEES	0.00	
5080015000	02 MiscTech SrvNonIT	794.00	
**	Professional Services & Fees	129,473.65	
5070001000	Surety Perform Bonds	0.00	
5070002000	Vehicle Insurance	0.00	
5070003000	Bld Contents Ins	0.00	
5070007000	Other Insurance	0.00	
**	Insurance & Bonds	0.00	

5080001000	M&R Service Fees	0.00	
5080005000	Cash Fund Svc Chg	0.00	
5080006000	Assoc Member Dues	40.00	
5080009000	Janitorial Service	0.00	
5080010000	Laundry Uniform Svc	11.00	
5080011000	02-CONTRACT FOOD		
SER		473.34	
5080014000	Trash Pickup Service	1,475.85	
5080016000	Temp Employ Svc	0.00	
5080019000	Veh Lic Title Fees	57.00	
5080020000	Enforce Invest Exp	132.00	
5080029000	NBR - Other Exp, Svs	0.00	
5120011000	Loans to Individuals	0.00	
**	Other Expenses & Services	2,189.19	
5090001000	Road Pub Area Mats	0.00	
5090002000	Natural Res Supps	0.00	
5090003000	Special Purpose Supp	5,270.68	
5090004000	Tires	4,014.72	
5090005000	02 GASOLINE PURCH	23,308.11	
5090005100	02 DIESEL FUEL		
PURCH		18,976.57	
5090005200	02 AVIATION FUEL	5,825.05	
5090006000	Office Supplies	4,158.89	
5090007000	Educ Supplies Mats	500.00	
5090011000	Photo Supps Mats	201.53	
5090013000	02-Pub Safe,Mil Sups	0.00	
5090014000	Drugs & Medicines	0.00	
5090016000	Shop Indust Supps	9,521.46	
5090018000	Subscriptions Pubs	33.75	
5090019000	Food Purchases	815.55	
5090020000	02-Clothing,Rel Item	1,784.09	
5090022000	02-Kit,Jan,House Sup	1,482.75	
5090023000	Seed Fert Cont Agent	8,224.50	
5090025000	Agri Hort WL Supps	2,092.16	
5090026000	DP Supps	4,452.36	
5090026300	02 Dsktop,Laptop,PDA	0.00	
5090027000	Software/Licenses	3,241.98	
5090030000	Other Comm Mat Supp	0.00	
5090036000	NBR - Comm, Mat, Sup	0.00	
5090037000	Equip Fire Vehicles	34,227.13	
5900004000	LVA Exp (Modified)	521.03	Computer/Laptop
5901070000	LVA Exp Full	521.03	
**	Commodities, Materials & Supplies	129,173.34	
5100001000	04 Assist Grants Aid	4,000.00	Mitigation
5100005000	02 Assist Grants Aid	88,497.55	WFVFE (Kits)
5100005100	02-SPONSORSHIPS	0.00	
5100008000	NBR Asst Grants, Aid	0.00	
**	Assistance, Grants & Aids	92,497.55	
5110002000	02 Other Refunds	800.00	Restitution for unwanted Dozer work
5110008000	License & Permits	367.00	
5110010000	Real Property Tax	9,758.81	
**	Refunds, Taxes & Claims	10,925.81	
6080001300	RefExpSlesTaxRebate	0.00	
6080001301	RefExpUseTaxRebate	0.00	
**	Refunds	0.00	
5900003000	Capital Outlay	880.07	Telephone system at Ag Building

** Capital Outlay	880.07
5901020000 Depr Expense (Full)	84,370.49
** Depreciation/Amortization	84,370.49
6100002000 GainLoss FA(Full)	0.00
** Gain/Loss on Fixed Assets	0.00
5130030300 Inter fedxout-warr04	3,223.18
6060003000 Inter-Agy Xfers In	0.00
6060004200 InterAgy FedRev X In	0.00
6060004299 NBR Fed Rev XFER In	0.00
6060004500 IntraAgy GR Tran-In	(783,266.65)
6060006800 FS Adj Op Trans In	0.00
6060007200 M & R Transfers In	0.00
6061003000 Inter-Agy Xfers Out	0.00
6061004100 GR RECLAIM XFER	
OUT	0.00
6061004200 InterAgy FedRev XOut	0.00
6061006800 FS Adj Op Trans Out	0.00
6061008400 Claims Com. Tr. Out	0.00
** Transfers In/Out	(780,043.47)
6092000000 Ins Settle/Restitute	(7,708.13)
** Insurance Proceeds	(7,708.13)
6990001000 Prior Yr Warr Outlaw	0.00
6990003000 Prior Yr Ref to Exp	0.00
** Prior Year Adjustment	0.00
*** <b>BALANCE</b>	<b>0.00</b>