



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

November 7, 2017

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 November 2017

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 November 2017.

November brought, as expected, heightened fire danger as well as fire activity. A total of 315 wildfires were suppressed for a total of 5,853 acres burned. Most of these wildfires happened during the Thanksgiving holidays to the end of the month. The Arkansas ten year average for November is 107 wildfires with 1,826 acres burned. This November had the most fire activity since 2012.

AFC crews continue to suppress wildfires aggressively, but safely.

AFC continues to keep Arkansans safe from wildfires as well as keeping Arkansas known as "The Natural State".

ARKANSAS FORESTRY COMMISSION

*Joe S. Fox* For Joe S. Fox

Joe S. Fox

cc: DFA Director Larry Walther  
Secretary of Agriculture Wes Ward





## ARKANSAS FORESTRY COMMISSION November 2017 Activity and Fiscal Report

### FIRE PROTECTION

**Wildfires:** During November a total of 315 wildfires were suppressed for a total of 5,853 acres burned. Ten year average for the month of November is 107 wildfires for 1,826 acres burned.

**Search and Rescue Assistance:** An AFC crew assisted in a two-day search and rescue for a man northeast of Magnolia.

An AFC Ranger assisted in a search and rescue for a juvenile on Hobb Adams Road east of Kirby in Pike County.

**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 November:

- 69 rural fire departments including one minority department, (161 firefighters) were provided wildland fire training. Three AFC personnel attended.
- RFP received five Freightliners (valued at \$664,676.00), one Stewart & Stevenson brush truck (valued at \$104,626.00), four generators with trailers (valued at \$142,992.25) and two Gravely zero turn mowers (Valued at \$12,405.66).
- There were four Department of Defense (DOD) vehicles and other equipment issued to Volunteer Fire Departments (VFDs) including four Freightliners (valued at \$569,501.00), one Libby generator on trailer (valued at \$34,948.00) and one boat motor (Valued at \$5,499.00).
- 63 DOD Recycling Control Point (RCP) items were received for redistribution to VFDs (valued at \$2,556.65) including, climbing boots, ball-point pens, sun and wind goggles, folder files and spill clean-up kits.
- The RFP shop completed maintenance on seven AFC vehicles, including repair work on a 710A Champion Road Grader for Poison Springs State Forest and six DOD vehicles.
- All Districts have submitted their completed files, with awarded applications, size forms for PPE and non-awarded applications for the 2017 Wildfire Volunteer Fire (WFVF) Grant. The requisition for PPE was sent to the purchasing office for bidding. Staff have also contacted several suppliers for bidding on remaining grant kit items.



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

Firewise achieved the following in November:

- Added two new Firewise communities to bring active total to 175
- Assisted more than 30 Firewise communities with renewal paperwork
- Delivered initial informational presentation to two new interested communities
- Firewise Coordinator, Travis Haile, attended grant training in Atlanta, GA

**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. AFC Investigators and district law enforcement officers opened three dumping, 15 fire related, one equipment theft/ vandalism and four timber theft cases. They closed seven fire related, four timber theft and one dumping cases.

AFC Law Enforcement Investigators assisted with security at the State Plant Board Meeting in Little Rock.

An AFC Law Enforcement Investigator attended two Arkansas Department of Emergency Management meetings.

AFC Law Enforcement Investigators assisted the Livestock and Poultry Division with a case in Van Buren County. He also, assisted Stone County with fire suppression efforts on a wildfire near Fox, Arkansas.

AFC Law Enforcement Investigators assisted in a two-day search and rescue for a man in Columbia County.

## **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 November, eight FSP plans were prepared on 859 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 55 rural forestry management plans on 3,314 acres. AFC personnel conducted nine prescribed burns on 423 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 has been implementing programs and planning more progress for the future.
- Urban Forestry Staff conducted the final Shade Trees on Playgrounds (S.T.O.P.) Program, provided trainings and attended trainings to improve our urban forestry program. The final S.T.O.P. Program was conducted in District 7 with 500 children involved in the program. Students were able to learn about trees, proper planting as well as assist in the planting of five trees on their playground.
- Staff held a proper pruning class for 20 City of North Little Rock employees.
- Staff spoke at the Pine Bluff Arbor Day Celebration and assisted UAMS with their Student Lead activity.

**Forest Health:** To monitor for the presence of Southern Pine Beetle (SPB), the Forest Health Specialist set-up 17 SPB traps across five counties in the southern half of the state. Traps were left in the field for four weeks. No SPB were captured. This does not mean that SPB are completely absent in Arkansas, but it does assure that an SPB outbreak is very unlikely.

#### **Emerald Ash Borer Update**

- In 2017, four new counties already within the quarantine boundaries were confirmed with emerald ash borer. However, no counties outside of the presently established quarantine were confirmed. The next decision on quarantine expansion will be made early in 2018.

#### **Ips Pine Engraver Beetles**

- The Forest Health Specialist has detected a slight increase in Ips beetle outbreaks in November. If the current drought continues, this beetle will have outbreaks that result in widespread pine tree death.
- Ips pine engraver beetles, similar to SPB, are a damaging native bark beetle that affects loblolly and shortleaf pine in Arkansas. Arkansas has three species of Ips beetles, and all three attack drought stressed trees together.
- Unlike SPB (which is still not a problem in Arkansas), Ips beetles do not normally attack healthy pine trees. Instead they contribute to the death of trees affected by drought or other damages.
- Aerial survey will be used in mid-December to locate problem areas with Ips outbreaks and will notify the landowners.

**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.

Reforestation Manager attended the Southern Forest Nursery Management Cooperative Advisory Meeting at Auburn University on November 8 and 9. The purpose of this meeting is to review accomplishments by the research staff during the previous year and to approve, deny, modify and make recommendations for research projects for the upcoming year.

On November 29, Baucum hosted a visit by the Superintendent and Nursery Manager of the Missouri State Nursery (Missouri Department of Conservation George O. White State Forest Nursery). They were primarily interested in observing the operation of our hardwood planter, but the AFC Reforestation

Foreman and Nursery Manager at Baucum are developing a great working relationship with the Missouri State Nursery.

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

- Seedling sales began on July 15.
- Through December 1st, there were
  - o 465 online orders and 106 traditional orders
  - o Total sales of 965,075 pine and 4,878,650 hardwood.
- Comparatively, in the same period in FY 17, there were
  - o 380 on line orders and 95 traditional orders
  - o Total sales of 2,284,700 pine and 4,706,225 hardwood.

During the month of November, Baucum Nursery staff completed the following:

- Collected the following seed from Baucum Nursery Improved Orchards:
  - o 263 pounds of improved nuttall oak acorns
  - o 770 pounds of improved cherrybark oak acorns
- Received the following seed from suppliers:
  - o 11,737 pounds of cow oak
  - o 329 pounds of chinkapin oak
  - o 1,084 pounds of white oak
  - o 445 pounds of willow oak
- Planted the following seed:
  - o 14,020 pounds of cow oak
  - o 5,999 pounds of white oak
  - o 1,694 pounds of sawtooth oak
  - o 486 pounds of improved nuttall oak
  - o 6,566 pounds of black walnut
  - o 4,093 pounds of orchard select black walnut
  - o 100 pounds of chinese chestnut
  - o 866 pounds of chinkapin oak
- Completed filed inventory of all seedlings

### **Tree Improvement:**

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

- Completed survival check for AFC Block Plots 7-17 containing 900 trees.
- Completed survival check for AFC Polymix Test #123901 containing 2,880 trees.
- Completed 5 year measurements on AFC Block Plot 5-12 #131 containing 100 trees.
- Finished pruning and chipping limbs in orchard 1716
- Pruned and chipped limbs in orchard 1719
- Cut dead trees at orchard 1703
- Sprayed herbicide to control prickly pear in new water oak orchard site
- Bush hogged progeny test at Rosston
- Installed new gate at Rosston test site for access from the highway
- Packed and shipped 10 boxes of 3 star loblolly pine containerized seedlings to Baucum for distribution to customers
- Completed Bluff City property inventory
- Reforestation Foreman attended recertification class for pesticide license



- Reforestation Foreman met with legislative auditor for inventory review

**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 two (2) timber harvesting complaints, through the Arkansas Department of Environmental Quality (ADEQ). Both complaints were found not valid. The BMP Coordinator responded to complaint by a site visit and followed up by a report back to the ADEQ. Arkansas' Forest and Drinking Water Steering Committee hosted the second Statewide Forum on Forestry and Drinking Water on November 7 and 8, 2017 at the DeGray Resort State Park near Bismarck, Arkansas. A total of 65 professionals came together for a day and a half of learning, networking and brainstorming regarding how to advance the groups vision of "Healthy Managed Forests and Clean Drinking Water". Participants in the forum included private forest land owners, forest industry professionals, drinking water utility managers, conservation organizations, state and federal foresters, and state natural resource management agency personnel.

The BMP Coordinator continues the ground surveys, collecting data on approximately 250 logging sites randomly selected. We hope to complete the survey by the end of January 2018, with data analysis and final report published by June 2018.

**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 49 plots for the month of November. We are currently 74% complete with Inventory 2017.

## **COMMUNICATIONS**

### **Media Update**

- Distributed to statewide media: "Rural Fire Program Provides Nearly \$100,000 in Equipment to Firefighters at Rural Fire Show," 11/9.
- Provided input to Jonesboro Sun Paper on partnership between the Arkansas Agriculture Department/AFC and the Prescribed Fire Council with the Arkansas Rice Council and other row crop industry partners to develop voluntary Smoke Management Guidelines for farmers –which led to a cover story on the effort, 11/7.
  - Provided input, and forwarded on behalf of the Arkansas Rice Council, "Arkansas Rice Industry Meets, Discusses Solutions for field Burning," 11/10.
- Coordinated final edits to the AFC edition of the November Agri-Arkansas segment, as part of a series by AETN to feature each division of the Arkansas Agriculture Department. The November edition featured State Forester Joe Fox, Don McBride, Chandler Barton, and special footage of AFC planes and dozers at the District 5 Headquarters Office in Malvern. This launched 11/13.
- Distributed to statewide media: "Arkansas Residents Urged to Use Caution with Outdoor Burning Through Thanksgiving Holiday," 11/22.

- Between 11/26-11/30, coordinated five television interviews featuring high wildfire danger and updates on wildfire frequency with KTHV 11 (interviewed 11/26), KARK 4 (interviewed Joe Fox 11/27), KATV 7 (interviewed Joe Fox 11/27, me 11/29), and 4029-Fort Smith/Rogers (interviewed 11/28). Additionally, coordinated an interview with KAIT News for Eric Smith in Lawrence County (11/28).
  - Provided two radio interviews during the week for KARN Radio and River Valley News, both on 11/28.
  - Coordinated for input on a wildfire danger story featured by Arkansas Talk Business and Politics, 11/30.
  - This period of wildfire frequency also received high coverage from local newspapers.
  - The AFC was also extremely active on social media during this time, posting updates to Burn Bans, Wildfire Danger, and periodically even updates for specific wildfires that were in public areas on an hourly basis on some days.
  - Assisted Governor's Office in putting together statistics and updates for the 12/1 Governor's Weekly Radio Address, which was dedicated to warning Arkansans about high wildfire danger and thanking statewide wildland firefighters for efforts through a period of high wildfire frequency.
- Distributed to statewide media: "Arkansas Wildfires Burn 1,805 Acres during Holiday Weekend," 11/27.
- Distributed to statewide media: "Drones Interfere with Detection Flight as High Wildfire Danger Continues in Arkansas Counties," 11/28.
- Helped to draft and forwarded on behalf of SFI, Inc.: "Arkansas State Forest Earns Certification to the SFI Forest Management Standard," 11/30.

### **Meetings and Events**

- Helped coordinate the presence of AFC and other agencies within the Arkansas Agriculture Department at the Veteran's luncheon, 11/6.
- Attended Arkansas Forests and Drinking Water Forum, 11/7.
- Coordinated input from Prescribed Fire Council in developing Voluntary Smoke Management Guidelines for row crop-related burning for meeting with Arkansas Rice Council, 11/7.
  - Working with the Arkansas Rice Council and other row crop partners to develop a working draft of voluntary Smoke Management Guidelines for Farmers – based on the current Smoke Management Guidelines used by forestry agencies, landowners, and industry.
- Attended Arkansas Farm Bureau Convention – where, due to such high priority placed with wildfire danger and AFC response, Governor Hutchinson specifically recognized Secretary Ward and State Forester Joe Fox – 11/29.

### **General**

- Included forestry updates in Arkansas Agriculture Department Newsletter, 11/8.
- Organized Southern Group of State Foresters Communications Committee Monthly Call, 11/1.



## AFC Social Media Update

- Facebook – 17,886 Likes (up from 17,523 Likes in October)
- Twitter – 7,268 Followers (up from 7,176 Followers in October)

## FINANCIAL INFORMATION

November 2017

	Balance	
4020014000 TIMBER SEVERANCE	(433,943.12)	
** SR (3.0) – Taxes	(433,943.12)	
4030002000 ACREAGE TAX	(750,378.32)	
4031076000 FIRE PROTECT/SUPP	(2,130.37)	
** SR (1.5) – Taxes	(752,508.69)	
4038003000 SEEDLING SALES	(52,585.45)	
** SR (1.5)- Sales of Agency Produce	(52,585.45)	
4042001000 FINES	(227.50)	
** OR - Fines and Penalties	(227.50)	
4044002000 FACILITIES RENT	(400.00)	
4044003000 OTHER RENT	0.00	
** OR – Rents	(400.00)	
4046002000 NON-OP DONATIONS	(570.00)	Fire Show Donations
4047002000 OTHER SALES	(317.14)	Recycling Sales
4047021000 OPERATING DONATIONS	0.00	
4047041000 VOLUME REBATES	0.00	
6200003000 Other Donations	(60,244.09)	Donated Tractor & Grader
** OR – Miscellaneous	(61,131.23)	
4047001600 PAYMENT FOR SERVICES	(53,432.00)	Prescribed Burn/Fire Lane
4048001000 SALE COPIES PUBS	(345.75)	Trees of AR
4048019000 RESALES	(20,221.30)	Fire Equipment
4053001200 NBR SALE OF GDS & SV	0.00	
** OR - Sales of Goods and Services	(73,999.05)	
4049003000 INTEREST DISTRIB	(0.20)	
** OR - Investment Revenue	(0.20)	
4050003000 OTH REFUNDS/REIMB	(2,623.85)	Dept of Heritage; School Share of Urban Trees; Credit on closed acct
4057003000 UTILITY REIMBUR	(266.65)	
** OR - Grants and Reimbursements	(2,890.50)	
4050004000 FED GRANTS/REIMBURSE	(845,774.46)	
4050004100 NBR - Grant Rev.	0.00	
** Federal Grants and Reimbursements	(845,774.46)	
4090010000 3% SPECIAL REV FEES	13,018.29	
4090020000 1.5% SPL REV FEES	11,623.82	
4090030000 ADDITIONAL SR FEES	821.41	
** Treasury Charges	25,463.52	
5010001000 00 Regular Salaries	785,395.73	
5010001100 NBR - Personal Svs.	0.00	
5010001600 NBR - Emp Benefits	0.00	



5010002000	01 Extra Help Sal	14,359.27
5010003000	06 Overtime Salaries	1.65
5010005000	03 FICA & Medic Exp	56,890.78
5010006000	03 Ben Ins Exp HAL	118,860.00
5010006500	Agency Cost of ARCAP	4,302.51
5010007000	03 Retirement Exp	116,423.19
5010009000	03 Worker Comp Exp	0.00
5010011000	16 Fixed Uniform All	400.00
<b>** Salary Expense</b>		<b>1,096,633.13</b>
5020001000	Postage	634.33
5020002000	Telecomm Wired	15,439.61
5020003000	Telecomm Wireless	9,970.36
5020004000	Network Services Exp	2,553.00
5020005000	Freight	317.45
5020006000	NBR Com & Trans Com	0.00
<b>** Communication &amp; Transp. of Commod</b>		<b>28,914.75</b>
5030001000	Printing	3,470.53
5030001100	02-Print-AgenPub	0.00
5030002000	Bind Copy Collate	11.93
5030003000	Advertise Clip Svc	0.00
<b>** Printing &amp; Advertising</b>		<b>3,482.46</b>
5030005000	02-Bldg & Grds Maint	14,651.20
5030005100	Pest Control CI 02	27.13
5030007000	Hauling & Moving Exp	0.00
5030010000	Pub Safety Eq Maint	4,287.96
5030011000	Ind Inst Equip Maint	16,718.43
5030012000	02 - Vehicle Maint	19,096.79
5030013000	Auto Collision Rep	0.00
5030014000	Mar Avi Equip Maint	48,282.58
5030018000	Oth Repair Servicing	0.00
5030021000	NBR - Repair & Serv.	519.23
<b>** Repairing &amp; Servicing</b>		<b>103,583.32</b>
5040001000	Electricity	9,256.19
5040003000	Water & Sewage	1,991.45
5040003100	02 Water	37.36
5040004000	Natural Gas Propane	2,777.24
5040005000	Rent of Facilities	5,774.50
5040006000	Lease Private Land	90.00
5040007000	Rent of Office Equip	2,067.65
5040011000	Other Rent & Leases	111.32
5040012000	NBR -Utilities & Ren	0.00
5040013000	Satellite/cable Serv	0.00
<b>** Utilities &amp; Rent</b>		<b>22,105.71</b>
5050001000	02 Mileage	651.45
5050003100	02 - Meals	993.65
5050003200	02 - Lodging	3,191.30
5050004100	09 - Meals	32.79
5050004200	09 - Lodging	302.40
5050005000	02 Common Carrier	583.00
5050011000	02 PRKNG FEES TRAVEL	54.50
5050013000	02 Other Travel Exp	5.25
5050017000	02 Conf Seminar Fees	530.00
5050018000	09 Conf Seminar Fees	1,170.00
5050019100	Board Member Expense	0.00
5050020400	02BdMbr Trvl Mileage	0.00



5050023000	NBR Travel/Sub CI 02	0.00	
<b>** Travel &amp; Subsistence</b>		<b>7,514.34</b>	
5060001000	Professional Adm Fee	3,600.00	Consulting for WAWRP/STEW/SPST
5060001400	02 WC ADMIN FEE EXP	0.00	
5060011000	Direct Prov Svcs	0.00	
5060016000	NBR PROSVS & FEES	0.00	
5080015000	02 MiscTech SrvNonIT	964.75	
<b>** Professional Services &amp; Fees</b>		<b>4,564.75</b>	
5070001000	Surety Perform Bonds	0.00	
5070002000	Vehicle Insurance	0.00	
5070007000	Other Insurance	0.00	
<b>** Insurance &amp; Bonds</b>		<b>0.00</b>	
5080006000	Assoc Member Dues	345.00	Sam's Club/AR Urban Forestry Council
5080009000	Janitorial Service	575.10	
5080011000	02-CONTRACT FOOD		
SER		0.00	
5080014000	Trash Pickup Service	814.22	
5080016000	Temp Employ Svc	13,094.98	Baucum Nursery
5080019000	Veh Lic Title Fees	880.57	
5080020000	Enforce Invest Exp	154.00	
5080029000	NBR - Other Exp, Svs	0.00	
<b>** Other Expenses &amp; Services</b>		<b>15,863.87</b>	
5090002000	Natural Res Supps	0.00	
5090003000	Special Purpose Supp	2,593.77	
5090004000	Tires	8,950.70	
5090005000	02 GASOLINE PURCH	23,873.17	
5090005100	02 DIESEL FUEL PURCH	17,745.26	
5090005200	02 AVIATION FUEL	15,058.24	
5090006000	Office Supplies	6,661.62	
5090007000	Educ Supplies Mats	145.53	
5090013000	02-Pub Safe,Mil Sups	0.00	
5090014000	Drugs & Medicines	0.00	
5090016000	Shop Indust Supps	9,979.80	
5090018000	Subscriptions Pubs	31.95	
5090019000	Food Purchases	3,179.74	
5090020000	02-Clothing,Rel Item	3,281.25	
5090022000	02-Kit,Jan,House Sup	826.08	
5090023000	Seed Fert Cont Agent	98,037.06	
5090025000	Agri Hort WL Supps	1,101.98	
5090026000	DP Supps	2,279.79	
5090026300	02 Dsktop,Laptop,PDA	0.00	
5090027000	Software/Licenses	174.40	
5090030000	Other Comm Mat Supp	3,290.00	
5090036000	NBR - Comm, Mat, Sup	(151.20)	
5090037000	Equip Fire Vehicles	11,650.18	
5900004000	LVA Exp (Modified)	2,039.99	Two Computers
5901070000	LVA Exp Full	2,039.99	
<b>** Commodities, Materials &amp; Supplies</b>		<b>212,789.30</b>	
5100001000	04 Assist Grants Aid	13,496.70	
5100005100	02-SPONSORSHIPS	0.00	
<b>** Assistance, Grants &amp; Aids</b>		<b>13,496.70</b>	
5110002000	02 Other Refunds	90.00	
5110008000	License & Permits	0.00	
5110010000	Real Property Tax	0.00	
<b>** Refunds, Taxes &amp; Claims</b>		<b>90.00</b>	



6080001300 RefExpSlesTaxRebate	0.00
6080001301 RefExpUseTaxRebate	0.00
<b>** Refunds</b>	<b>0.00</b>
5900003000 Capital Outlay	101,229.36
<b>** Capital Outlay</b>	<b>101,229.36</b>
5901020000 Depr Expense (Full)	102,604.83
<b>** Depreciation/Amortization</b>	<b>102,604.83</b>
6100002000 GainLoss FA(Full)	0.00
<b>** Gain/Loss on Fixed Assets</b>	<b>0.00</b>
5130030300 Inter fedxout-warr04	0.00
6060004200 InterAgy FedRev X In	(884.75)
6060004299 NBR Fed Rev XFER In	0.00
6060004500 IntraAgy GR Tran-In	(751,202.30)
6060006800 FS Adj Op Trans In	0.00
6060007200 M & R Transfers In	(75.00)
6060009000 Motor Veh Tfr In	(31,840.00)
6061002000 Intra-Agy Xfers Out	15,000.00
6061003000 Inter-Agy Xfers Out	0.00
6061004500 IntraAgy GR Tran-Out	11,500.00
6061009000 Motor Veh Tfr Out	0.00
<b>** Transfers In/Out</b>	<b>(757,502.05)</b>
6990001000 Prior Yr Warr Outlaw	0.00
6990002000 Prior Yr Warr Cancel	0.00
6990003000 Prior Yr Ref to Exp	0.00
<b>** Prior Year Adjustment</b>	<b>0.00</b>
<b>*** BALANCE</b>	<b>0.00</b>

Conveyor; Vehicle; Donated JD Tractor and Grader