



ARKANSAS FORESTRY COMMISSION

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Joe Fox, R.F.
State Forester

June 7, 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 May 2017

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 May 2017.

The AFC was proud to be part of the 2017 Wildland Fire Academy this month. This Academy is a partnership training that emphasizes wildland fire suppression techniques that enhances the abilities and skills of each firefighter. Partners include AFC, U.S. Forest Service, U.S. Fish and Wildlife, Arkansas Game and Fish Commission, Bureau of Indian Affairs, Arkansas State Parks, National Parks Service, The Nature Conservancy, Choctaw of Oklahoma and others.

In all, 228 students from nine different states participated from 13 federal, state and private agencies. 46 AFC students were among these that accomplished needed training to ensure public safety when suppressing wildfires in Arkansas. Also, eight AFC Foresters and Rangers served as instructors and field observers.

The AFC strives for excellence by continuing education and training for its employees.

Respectfully yours,

ARKANSAS FORESTRY COMMISSION

A handwritten signature in black ink, appearing to read "Mark Cutrer".

Mark Cutrer

cc: DFA Director Larry Walther
Secretary of Agriculture Wes Ward



ARKANSAS FORESTRY COMMISSION May 2017 Activity and Fiscal Report

FIRE PROTECTION

Wildfires: During May a total of 10 wildfires were suppressed for a total of 35 acres burned. Ten year average for the month of May is 32 wildfires for 318 acres burned.

Search and Rescue Assistance: An AFC crew from Searcy County assisted in a search and rescue for a lost hiker on the Ozark Highlands Trail in the Ozark National Forest.

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 also provides maintenance to AFC equipment.

In May 2017, 47 rural fire departments (115 firefighters) were provided wildland fire training, including three AFC personnel.

RFP received five Freightliners (valued at \$667,662.00), two Brush trucks (valued at \$120,377.00), one Pumper Truck (valued at \$18,000.00), two Service Blazers (valued at \$65,980.00) and one Maintenance truck (valued at \$14,141.00) from the Department of Defense (DOD).

RFP received from FEPP (Federal Excess Personal Property) one Mobile home (valued at \$50,000.00) and two Boston Whaler Boats, motor and trailers included, (valued at \$70,639.00).

There were four DOD vehicles and equipment issued to VFDs including one Freightliner (valued at \$166,223.00), one Brush Truck (valued at \$31,248.00) and two generators (valued at \$52,462.00).

There was one FEPP mobile home (valued at \$50,000.00) issued to AFC FireWise.

1,590 DOD Recycling Control Point (RCP) items were received for redistribution to VFD's (valued at \$95,002.87) including light sets, spill kits, hook and line kits, fire equipment nozzles, first aid kits, marker lights, hand entrenching tools, industrial goggles, cargo tie downs, roll pack dressing, chemical lights, flashlights, gauze, tarpaulin, amplified speakers and identification markers.

Rural Fire provided two-interest free loans via the Rural Fire Revolving Loan Fund in May 2017.

• Blevins	Pumper Truck	\$10,000.00	Hempstead
• Booneville	2,500 Gal. tank and pump	\$10,913.04	Logan

The RFP shop completed maintenance on 10 AFC vehicles, and four DOD Vehicles

12 Wildland Wildfire Suppression kits were delivered or picked up as of May 31, 2017, for a total of 59 to date.

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 the month of May Firewise achieved the following:

- conducted three Firewise initial meetings
- conducted Risk Assessment training, assisted community with CWPP
- attended the Rural Services Conference in Hot Springs with a Firewise booth
- attended the Fire Academy in Russellville

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 four dumping, three fire, and eight timber cases.

An AFC Law Enforcement Investigator taught the FI-110 Wildfire Scene Protection class at the Wildland Fire Academy. He was guest speaker at the Washington County Waste Management meeting. This investigator assisted with the Scott County Fishing Derby, and instructed Defensive Tactics class at the Scott County Sheriff's Office.

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 4,933 landowners owning 906,706 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 286,596 acres.

For May, nine FSP plans were prepared on 1,228 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 76 rural forestry management plans on 8,792 acres. AFC personnel conducted four prescribed burns on 91 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 have been busy keeping up with training, providing educational programs, conducting tree inventories, maintaining Tree City USA communities, and assisting with Arbor Day celebrations. In order to assist communities with their urban trees, it is important to offer educational tools and opportunities. Urban forestry was able to conduct a tree inventory at Altus City Park, thereby educating the community on what they have in order to better manage their urban forests. Staff attended training to become task leader specialist for the Urban Forestry Strike team. With this training, AFC will continue to have the only task specialist leader trained in the state. This will allow the AFC to have better response to any natural disaster that may affect urban trees in our state or region. An Arbor Day celebration was conducted at Dardanelle with over 150 3rd graders in attendance learning the importance of trees.

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 gave forest health presentations at the following events:
 - Board of Registered Foresters – Spring Forester’s Workshop
 - University of Arkansas Monticello – School of Forestry Two-Week Short-Course
 - Western Gulf Forest Health Conference
- AFC placed emerald ash borer (EAB) traps in six counties that were previously unconfirmed. Three of these counties (Garland, Pike, and Montgomery) are now confirmed as a result of these traps. Following an initial county detection, EAB abundance increases steadily and as a result tree mortality is more noticeable in the several years after a detection.
- AFC observed browning oak trees speckled across the landscape of the western Boston Mountains. Affected trees were mostly white oaks (*Quercus alba*) displaying symptoms of various diseases, including oak anthracnose (*Discula quercina*), oak-pine rust (*Cronartium quercuum*), and jumping oak gall (*Neuroterus saltatorius*). Fortunately, most trees had some green foliage, and none of the diseases are expected to kill the white oaks on their own.

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

Seedling sales began on July 15. Final sales for the 2017 planting season (through the end of May) are as follows: there were 542 on line orders and 127 traditional orders for total sales of 2,351,425 pine and 5,007,159 hardwood. Comparatively, total sales for the 2016 planting season were as follows. There were 780 on line orders and 211 traditional orders for total sales of 2,168,950 pine and 2,207,350 hardwood.

A customer satisfaction survey was developed and mailed to each customer who purchased seedlings from AFC during the 2017 planting season. A total of 640 surveys were mailed. Results of the survey will be reported in June.

Completed planting for the FY18 crop. The following pounds of seed were planted in May.

SPECIES	POUNDS
American Elm	0.5
American Holly	0.5
Blue Beech	0.25
Cypress	1,500
Mixed Lolly Pine	18
Mulberry	2

Northern Red Oak	1,960
Pin Oak	1,981
Red Maple	10
Redbud	2
Shortleaf Pine	19.3
Shumard Oak	6,298
Tupelo Gum	150
1 Star Loblolly Pine	12
2 Star Loblolly Pine	18.3
3 Star Loblolly Pine	364

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.

During the month of May, the Bluff City Tree Improvement staff completed the following: mixed soil for and filled 341 trays (128 cells per tray) and transferred to cold frame growing structure, planted 43,648 containerized 3 star loblolly pine which will be a part of the FY18 crop for Baucum Nursery, mixed soil for and filled 1,025 three gal pots, planted 100 water oak and 100 willow oak in three gal pots for rootstock, planted 825 loblolly pine in three gal pots for rootstock, worked on irrigation lines in and around greenhouses, finished grafting pine (over 300 grafts done in May with a total of 814 for the FY17 grafting season) confirmed progeny test maps for polymix test at Rosston and block plots at the old shortleaf seed orchard, aerial spray application of all production orchards and mixed soil for and filled 150 pots for trees to be donated for special tree planting ceremonies across the state.

The Reforestation Manager and Reforestation Foreman attended the Western Gulf Forest Tree Improvement Program (WGFTIP) annual contact meeting at DeGray Lake, AR. The meeting provided Western Gulf Forest Tree Improvement Program members a short course on the latest developments in tree improvement and WGFTIP programs.

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

The BMP coordinator responded to one timber harvesting complaint in Nevada County this month. The complaint was a non-valid complaint. The BMP coordinator provided a courtesy exam to both landowners.

The BMP Coordinator conducted one courtesy exam one in Van Buren County with 4 participants. Participants consisted of four loggers, one landowner, AFC County Forester, County Ranger, and the AFC's BMP coordinator. The exam addressed the Arkansas Forestry Commissions BMP Program. The BMP Coordinator provided copies of Arkansas's BMP Implementation Reports, AFC's manual "BMPs for Water Quality Protection", the water quality complaint process and MOU with ADEQ.

The BMP Coordinator conducted one technical logger training session for Foresters, Loggers and Contractors. The training was held in conjunction with the Arkansas Timber Producers Association (ATAP) for West Frazier timber Company. The training was held in Booneville, AR. and was attended by 45 participants.

The BMP coordinator represented AFC and provided reports at the quarterly AFA Forest Practices Committee meeting

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's natural resource trends through time.

FIA completed 79 plots for the month of May. The 2016 Inventory has been completed and the 2017 Inventory has begun.

COMMUNICATIONS

Media Update

- Distributed to statewide media: "Shade Trees on Playgrounds Program Open to Schools for Application through May 26," May 4.
- Distributed to statewide media: "Emerald Ash Borer Confirmed in Garland, Montgomery, and Pike Counties," May 9.
- Distributed to statewide media: "Arkansas Partners Host River Valley Wildland Fire Academy at Arkansas Tech University," May 26

Meetings and Events

- Attended final Southern Group of State Foresters (SGSF) Summer Meeting planning meeting, May 4
- Attended Resources Rendezvous event in Russellville (this event included AFC staff from Pope and Johnson Counties presenting the new Jr. Wildland Firefighter Program to 1,000 students from surrounding schools), May 5

General

- Participated in brainstorm and completed document for AFC Agency Profile, for use in the updated Arkansas Agriculture Department Strategic Plan, May 10
- Assisted State Forester Joe Fox draft a letter to the County Judge of Saline County, backing the recommendation of the Saline County Ranger to cut down an important tree to the community – the Sardis Shoe Tree

- Participated in initial brainstorming session for the 2018 edition of the Trees of Arkansas magazine – which includes a forest industry main article, an overview of the AFC Annual Report, and for the first time – a magazine cover dedicated to Arkansas Forestry, May 22

SGSF Summer Meeting Planning

- Built meeting program, complete with an overall agenda and committee agendas, sponsor/exhibitor ads and list, local maps and resources, instructions for guests regarding Wi-Fi access, and more
- Helped to draft request to Governor Hutchinson for welcome video to attendees
- Oversaw the creation of an event IT plan
- Finalized Banquet Order forms for off-site catering, and catering through the week at the Embassy Suites Hotel
- Negotiated numerous times with the hotel on room counts and room rates for guests
- Created signage for the event for event directions and logistics, as well as “welcome” signage providing an overview of Arkansas forest data and stats
- Reported to multiple individuals concerning overall event budget, to eventually cost over \$120,000 (approximately); wrote checks for all SGSF expenses and coordinated input/signatures from State Forester
- Finalized planning for Opening Ceremony, General Session, and Committee Meetings components of the event
- Prepared detailed Crew Agenda to accompany event program and agenda, prompting 40+ AFC staff when and how to accomplish goals

AFC Social Media Update

- Facebook – 16,682 Likes (up from 16,524 Likes in April)
- Twitter – 6,946 Followers (up from 6,890 Followers in April)

FINANCIAL INFORMATION

May 2017

	Balance
4020014000 TIMBER SEVERANCE	(281,301.36)
** SR (3.0) - Taxes	(281,301.36)
4030002000 ACREAGE TAX	(155,994.34)
4031076000 FIRE PROTECT/SUPP	0.00
** SR (1.5) - Taxes	(155,994.34)
4034001000 RENTS	0.00
** SR (1.5) - Rents, Royalties, Leas	0.00
4038001000 TIMBER SALES	(5,986.46)
4038003000 SEEDLING SALES	(665.15)
** SR (1.5)- Sales of Agency Produce	(6,651.61)
4040008000 FIRE PROTECTION TAX	0.00
** OR - Taxes	0.00

4042001000 FINES	(293.00)	
** OR - Fines and Penalties	(293.00)	
4043002100 NBR LICENSE & PERMIT	0.00	
** OR - Licenses and Permits	0.00	
4044002000 FACILITIES RENT	(400.00)	
** OR - Rents	(400.00)	
4047002000 OTHER SALES	(20,913.04)	Fire Equipment
4047003000		
CONTRIBUTIONS/DONATE	0.00	
4047021000 OPERATING		
DONATIONS	0.00	
6200003000 Other Donations	(72,000.00)	Freightliners
** OR - Miscellaneous	(92,913.04)	
4047001600 PAYMENT FOR		
SERVICES	(18,361.00)	Prescribed Burn/Fire Lane
4048001000 SALE COPIES PUBS	(349.25)	Trees of AR
4048019000 RESALES	(23,827.91)	Fire Equipment
4053001200 NBR SALE OF GDS & SV	0.00	
** OR - Sales of Goods and Services	(42,538.16)	
4049003000 INTEREST DISTRIB	(0.25)	
** OR - Investment Revenue	(0.25)	
4050003000 OTH REFUNDS/REIMB	(40.18)	ATT Mobile Settlement
4057003000 UTILITY REIMBUR	(25.22)	
** OR - Grants and Reimbursements	(65.40)	
4050004000 FED		
GRANTS/REIMBURSE	(96,552.83)	
4050004100 NBR - Grant Rev.	0.00	
** Federal Grants and Reimbursements	(96,552.83)	
4090010000 3% SPECIAL REV FEES	8,439.04	
4090020000 1.5% SPL REV FEES	3,971.91	
4090030000 ADDITIONAL SR FEES	827.39	
** Treasury Charges	13,238.34	
5010001000 00 Regular Salaries	749,177.75	
5010001100 NBR - Personal Svs.	0.00	
5010001600 NBR - Emp Benefits	0.00	
5010002000 01 Extra Help Sal	6,545.51	
5010003000 06 Overtime Salaries	92.39	
5010005000 03 FICA & Medic Exp	53,486.09	
5010006000 03 Ben Ins Exp HAL	118,335.00	
5010006500 Agency Cost of ARCAP	4,351.60	
5010007000 03 Retirement Exp	108,356.02	
5010009000 03 Worker Comp Exp	0.00	
5010010000 03 Work Comp Prem Tx	0.00	
5010011000 16 Fixed Uniform All	250.00	
5010014000 02 Fixed Uniform All	1,400.00	
** Salary Expense	1,041,994.36	
5020001000 Postage	757.87	
5020002000 Telecomm Wired	13,049.34	
5020003000 Telecomm Wireless	10,016.18	
5020004000 Network Services Exp	2,473.19	
5020004200 Internet Serv-Tech	0.00	
5020005000 Freight	588.95	
5020006000 NBR Com & Trans Com	0.00	

** Communication & Transp. of Commod		26,885.53	
5030001000	Printing	7,023.68	Brochures and Badges
5030001100	02-Print-AgenPub	0.00	
5030002000	Bind Copy Collate	59.87	
5030003000	Advertise Clip Svc	0.00	
5030004100	NBR Printing & Adv.	0.00	
** Printing & Advertising		7,083.55	
5030005000	02-Bldg & Grds Maint	8,522.60	
5030005100	Pest Control CI 02	218.76	
5030007000	Hauling & Moving Exp	0.00	
5030008000	Office Equip Maint	0.00	
5030010000	Pub Safety Eq Maint	6,333.83	
5030011000	Ind Inst Equip Maint	20,162.57	
5030012000	02 - Vehicle Maint	15,163.48	
5030013000	Auto Collision Rep	0.00	
5030014000	Mar Avi Equip Maint	1,691.01	
5030016000	DP Equip Maint	0.00	
5030018000	Oth Repair Servicing	4,576.89	
5030021000	NBR - Repair & Serv.	(95.79)	New Code for Manual Accruals: Accrual Engine
5039999999	NBR COSET REP & SERV	0.00	
** Repairing & Servicing		56,573.35	
5040001000	Electricity	10,383.71	
5040003000	Water & Sewage	1,825.98	
5040003100	02 Water	149.36	
5040004000	Natural Gas Propane	2,249.77	
5040005000	Rent of Facilities	2,869.22	
5040006000	Lease Private Land	90.00	
5040007000	Rent of Office Equip	1,628.77	
5040011000	Other Rent & Leases	150.00	
5040012000	NBR -Utilities & Ren	0.00	
5040013000	Satellite/cable Serv	0.00	
** Utilities & Rent		19,346.81	
5050001000	02 Mileage	454.86	
5050002000	09 Mileage	0.00	
5050003100	02 - Meals	1,336.00	
5050003200	02 - Lodging	3,513.71	
5050004100	09 - Meals	141.63	
5050004200	09 - Lodging	82.08	
5050005000	02 Common Carrier	1,439.20	
5050009000	02 Ground Transport	21.76	
5050011000	02 PRKNG FEES	37.67	
TRAVEL			
5050012000	09 PRKNG FEES	0.00	
TRAVEL			
5050013000	02 Other Travel Exp	8.00	
5050017000	02 Conf Seminar Fees	1,660.00	
5050018000	09 Conf Seminar Fees	770.04	
5050020200	02Bd Mmbr Trav Lodg	0.00	
5050020400	02BdMbr Trvl Mileage	0.00	
5050023000	NBR Travel/Sub CI 02	0.00	
5050024000	NBR Travel/Sub CI 09	0.00	
5050025000	02 GAS PURCH-TRAVEL	0.00	

5050027000 09 Ag Sponsored Conf	24,660.00	Fire Academy; SGSF Registrations
** Travel & Subsistence	34,124.95	
5060001000 Professional Adm Fee	50,705.00	Western Pilot; Consulting
5060001100 Reimb Prof & Adm	0.00	
5060001400 02 WC ADMIN FEE EXP	0.00	
5060006000 Lab Diagnostic Svc	0.00	
5060009099 NBR COSET	0.00	
PRSER&FEE	0.00	
5060016000 NBR PROSVS & FEES	394.75	
5080015000 02 MiscTech SrvNonIT	51,099.75	
** Professional Services & Fees	0.00	
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	0.00	
5080009000 Janitorial Service	457.80	
5080010000 Laundry Uniform Svc	0.00	
5080011000 02-CONTRACT FOOD	0.00	
SER	1,479.59	
5080014000 Trash Pickup Service	0.00	
5080016000 Temp Employ Svc	272.00	
5080019000 Veh Lic Title Fees	44.00	
5080020000 Enforce Invest Exp	0.00	
5080029000 NBR - Other Exp, Svs	4,313.74	Fire Equipment
5120011000 Loans to Individuals	6,567.13	
** Other Expenses & Services	0.00	
5090001000 Road Pub Area Mats	0.00	
5090002000 Natural Res Supps	640.71	
5090003000 Special Purpose Supp	3,790.50	
5090004000 Tires	24,678.59	
5090005000 02 GASOLINE PURCH	8,506.77	
5090005100 02 DIESEL FUEL PURCH	999.75	
5090005200 02 AVIATION FUEL	7,452.80	
5090006000 Office Supplies	1,813.43	
5090007000 Educ Supplies Mats	0.00	
5090011000 Photo Supps Mats	24.99	
5090013000 02-Pub Safe,Mil Sups	0.00	
5090014000 Drugs & Medicines	7,987.29	
5090016000 Shop Indust Supps	0.00	
5090018000 Subscriptions Pubs	536.28	
5090019000 Food Purchases	276.48	
5090020000 02-Clothing,Rel Item	1,420.78	
5090022000 02-Kit,Jan,House Sup	2,560.21	
5090023000 Seed Fert Cont Agent	2,357.36	
5090025000 Agri Hort WL Supps	4,328.12	
5090026000 DP Supps	(1.45)	
5090026300 02 Dsktop,Laptop,PDA	9,323.86	
5090027000 Software/Licenses	0.00	
5090030000 Other Comm Mat Supp		

5090036000 NBR - Comm, Mat, Sup	0.00	
5090037000 Equip Fire Vehicles	16,777.68	
5900004000 LVA Exp (Modified)	9,799.58	ATV; Window A/C Unit; Lawnmower; Shop Dolly
5901070000 LVA Exp Full	9,799.58	
** Commodities, Materials & Supplies	113,073.31	
5100001000 04 Assist Grants Aid	51,637.73	SPB; Mitigation
5100005000 02 Assist Grants Aid	(1,904.77)	Ref to Exp/Tax Rebate
5100005100 02-SPONSORSHIPS	0.00	
5100008000 NBR Asst Grants, Aid	0.00	
** Assistance, Grants & Aids	49,732.96	
5110002000 02 Other Refunds	0.00	
5110008000 License & Permits	225.00	
5110010000 Real Property Tax	0.00	
** Refunds, Taxes & Claims	225.00	
6080001300 RefExpSlesTaxRebate	0.00	
6080001301 RefExpUseTaxRebate	0.00	
** Refunds	0.00	
5900003000 Capital Outlay	91,035.37	2 Donated Freightliners; DFA Entries
** Capital Outlay	91,035.37	
5901020000 Depr Expense (Full)	83,836.39	
** Depreciation/Amortization	83,836.39	
6100002000 GainLoss FA(Full)	1,495.28	
** Gain/Loss on Fixed Assets	1,495.28	
5130030300 Inter fedxout-warr04	0.00	
6060003000 Inter-Agy Xfers In	0.00	
6060004200 InterAgy FedRev X In	(4,508.67)	
6060004299 NBR Fed Rev XFER In	0.00	
6060004500 IntraAgy GR Tran-In	(603,826.39)	
6060006800 FS Adj Op Trans In	0.00	
6060007200 M & R Transfers In	(24,528.75)	
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	
6061009000 Motor Veh Tfr Out	150,672.00	
** Transfers In/Out	(482,191.81)	
6092000000 Ins Settle/Restitute	0.00	
** Insurance Proceeds	0.00	
6990001000 Prior Yr Warr Outlaw	0.00	
6990003000 Prior Yr Ref to Exp	0.00	
** Prior Year Adjustment	0.00	
*** BALANCE	0.00	