

ARKANSAS DEPARTMENT OF  
POLLUTION CONTROL AND ECOLOGY

MINUTE ORDER NO. 76-7

LOCATION - SUBJECT: Approval  
of Expenditures

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The Departmental expenditures from General Services and Federal Funds for the period July 1, 1975 to February 29, 1976, and shown on the attached information are hereby accepted and approved.

COMMISSIONERS

*[Handwritten signatures and initials over horizontal lines]*

Billy Ford  
Chairman

Submitted by: A. Sacrey Date Passed: 3/26/76



AGY	APPRO	ACT	CHAR	OBJ	DESCRIPTION	MCNTH-TO-DATE	QUARTER-TO-DATE	YEAR-TO-DATE
State Funds	450	319	010	2	742 OFF & HSHLD FLRN & EQPT	250.00	250.00	334.45
					Administration			79.95
					747 PHOTOGRAPHIC EQPT			15,307.80
					752 AGRIC MAINT CCNSTR EQPT			7,316.92
					** CHARACTER TOTAL **			3,704.75
					162 RETIREMENT	2,400.66	4,238.63	11,021.67
					163 FICA	893.84	1,801.03	1,168.00
					** CHARACTER TOTAL **	522.92	1,053.65	1,158.00
					161 GROUP INSURANCE	1,416.76	2,854.68	105,135.02
					** CHARACTER TOTAL **	144.00	376.00	171,274.25
					** ACTIVITY TOTAL **	12,899.72	25,293.41	171,274.25
					110 REG SALARIES	19,537.00	39,116.00	4,230.44
					** CHARACTER TOTAL **	19,537.00	39,116.00	4,230.44
					130 EXTRA HELP			2,379.19
					** CHARACTER TOTAL **			134.07
State Funds - Water Pollution Control	020	0	0	2	211 POSTAGE	1,500.00	1,500.00	86.95
					212 TELE-COMMUNICATIONS			22.80
					213 FREIGHT			119.82
					222 ADVERTISING			47.16
					231 BLDG & GROUND MAINT			45.01
					232 TRANSPORTATION EQPT			4.12
					233 OFFICE EQPT REPAIRS			18.75
					234 INDUSTRIAL EQPT			2,994.58
					235 SAFETY & CURB EQPT			160.00
					241 ELECTRICITY	380.25	1,111.77	145.05
					242 WATER SEWER & GARBAGE	40.00	80.00	21,175.08
					243 HTG COOLING & LGHT FUELS	65.93	176.48	2,371.89
					244 RENT OF LAND BLDG & OFFIC	2,626.26	2,626.26	403.11
					245 RENT OF OFFICE FURN & EQP	879.15	1,281.62	461.02
					251 MEALS & LODGING			301.24
					253 COMMON CARRIER			40
					255 BOARD & COMMISSION EXP	179.22	179.22	438.75
					259 OTHER TRAVEL EXPENSE			1,776.75
					267 SOCIAL SECURITY & ADMIN C			1,800.03
					272 INS PREM - VEHICULAR EQPT			4,422.44
					273 INSURANCE PREM - BLDG			53.00
					285 CENTREX & MATS LINES	808.38	2,279.98	6,235.12
					291 ASSOC DUES & CONFER FEES			1,285.56
					294 JANITORIAL & LAUNDRY SVC	779.39	1,558.78	2,039.01
					323 CREDIT CARD PURCHASES	120.89	169.08	10.30
					331 STATIONERY & OFFICE SPLS	853.97	1,514.01	410.25
					335 DRUGS LAB SUPPLIES			11.70
					336 SHCP & INDUSTRIAL SPLS	197.55	197.55	495.61
					341 FOOD & SUPPLIES FOR INMAT	95.02	214.75	329.36
					343 KITCHEN JANITOR SPLS			26.47
					349 SUPPLIES FOR DUPLG MCHS	42.95	329.36	50,204.63
					522 SALES & USE TAXES			16,150.58
					** CHARACTER TOTAL **	7,066.96	12,296.47	9,382.86
					** RETIREMENT	1,953.70	3,900.60	25,533.44
					** FICA	1,142.98	2,295.31	2,620.40
					** CHARACTER TOTAL **	3,096.68	6,191.61	
					** GROUP INSURANCE	552.32	636.80	



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AGY APPRD ACT CHAR OBJ  
 450 319 040 2 253 GGMGN-CARRIER  
 Solid Waste Cont'd

DESCRIPTION	MONTH-TO-DATE	QUARTER-TO-DATE	YEAR-TO-DATE
259 OTHER TRAVEL EXPENSE	1.90	126.60	
267 SOCIAL SECURITY & ADMIN C	27.95		
272 INS PREM - VEHICULAR EQPT	103.12		
273 INSURANCE PREM - BLDG	56.89		
285 CENTREX & MATS LINES	273.95		
291 ASSOC DUES & CONFER FEES	133.00		
294 JANITORIAL & LAUNDRY SVC	287.76		
323 CREDIT CARD PURCHASES	1,404.23		
331 STATIONERY & OFFICE SPLS	40.85		
332 EDUCATIONAL TEXTBOOKS	27.82		
333 EDUC SUPPLIES & MATERIALS	83.13		
336 SHOP & INDUSTRIAL SPLS	34.33		
337 SUBSCRIPTIONS	17.00		
341 FOOD & SUPPLIES FOR INMAT	1.85		
343 KITCHEN JANITOR SPLS	164.25		
742 CFF & HSHLD FURN & EQPT	36.05		
** CHARACTER TOTAL **	970.21	1,732.15	7,053.61
162 RETIREMENT	389.30	779.70	2,539.90
163 FICA	227.75	456.18	1,486.06
** CHARACTER TOTAL **	617.06	1,235.88	4,025.96
161 GROUP INSURANCE	64.00	184.00	456.00
** CHARACTER TOTAL **	64.00	184.00	456.00
** ACTIVITY TOTAL **	5,210.27	10,978.03	38,915.57
0 110 REG SALARIES	877.00	1,754.00	7,454.50
** CHARACTER TOTAL **	877.00	1,754.00	7,454.50
2 232 TRANSPORTATION EQPT	14.71	42.92	66.69
241 ELECTRICITY	101.40	101.40	119.47
242 WATER SEWER & GARBAGE	10.32	18.04	110.89
243 HTG COOLING & LHT FUELS	19.37	42.88	16.49
244 RENT OF LAND BLDG & OFFIC			811.20
245 RENT OF OFFICE FURN & EQP			63.20
251 MEALS & LODGING			203.59
253 COMMON CARRIER			77.10
259 OTHER TRAVEL EXPENSE			8.00
267 SOCIAL SECURITY & ADMIN C			16.94
272 INS PREM - VEHICULAR EQPT			62.50
273 INSURANCE PREM - BLDG			34.49
285 CENTREX & MATS LINES			166.16
291 ASSOC DUES & CONFER FEES			25.00
294 JANITORIAL & LAUNDRY SVC			96.00
323 CREDIT CARD PURCHASES			213.69
331 STATIONERY & OFFICE SPLS			24.80
** CHARACTER TOTAL **	221.93	430.52	2,116.21
162 RETIREMENT	97.70	175.46	701.66
163 FICA	51.30	102.90	410.40
** CHARACTER TOTAL **	139.00	278.03	1,112.00
161 GROUP INSURANCE	16.00	40.00	120.00
** CHARACTER TOTAL **	16.00	40.00	120.00
** ACTIVITY TOTAL **	1,253.93	2,502.52	10,802.71
** APPROPRIATION TOTAL **	5,247.18	12,812.11	53,863.50

State Funds - Environment & Preservation

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AGY APPRO ACT CHAR OBJ

DESCRIPTION

MONTH-TO-DATE QUARTER-TO-DATE

YEAR-TO-DATE

APPRO DEPT PCLLU CONTROL ECCLGTY-FED ACT 768 OF 1975  
 Federal Funds - 320 010 2 265 EDUC CPR & REHAB FEES  
 Administration \*\* CHARACTER TOTAL \*\*  
 \*\* ACTIVITY TOTAL \*\*

Federal Funds - 020 0 110 REG SALARIES  
 Water Pollution Control 1 130 EXTRA HELP  
 \*\* CHARACTER TOTAL \*\*  
 \*\* ACTIVITY TOTAL \*\*

AGY	APPRO	ACT	CHAR	OBJ	DESCRIPTION	MONTH-TO-DATE	QUARTER-TO-DATE	YEAR-TO-DATE
					21,091.00	3,966.62	3,966.62	3,966.62
					21,091.00	3,966.62	3,966.62	3,966.62
					151.80	3,966.62	3,966.62	3,966.62
					151.80	41,246.55	169,014.13	169,014.13
					33.19	41,246.55	169,014.13	169,014.13
					405.07	351.67	4,801.40	4,801.40
						351.67	4,801.40	4,801.40
						1,439.80	134.59	134.59
						1,024.83	2,672.62	2,672.62
						53.78	422.40	422.40
						1,603.18	2,976.89	2,976.89
						22.80	85.20	85.20
						31.68	61.38	61.38
						1,171.65	5,138.92	5,138.92
						18.28	97.66	97.66
							54.80	54.80
							7.73	7.73
							225.41	225.41
							16.00	16.00
							5,630.00	5,630.00
							1,502.29	1,502.29
							2,199.58	17,253.11
							37.18	37.18
							1,024.79	1,137.82
							12.40	38.95
							10,875.00	10,875.00
							18,700.00	18,700.00
							548.80	548.80
							13,875.00	13,875.00
							115.00	115.00
							15.34	15.34
							814.00	814.00
							875.00	875.00
							824.34	824.34
							98.10	98.10
							9,928.38	9,928.38
							424.50	424.50
							1,542.36	1,542.36
							102.49	102.49
							241.43	241.43
							5,312.05	5,312.05
							507.53	507.53
							1,761.74	1,761.74
							441.08	441.08
							82.11	82.11
							115.55	115.55
							286.41	286.41
							595.63	595.63

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AGY APPRO ACT CHAR DBJ  
Federal Funds-450 320 02C 2  
Water Pollution Control Cont'd

DESCRIPTION	MONTH-TO-DATE	QUARTER-TO-DATE	YEAR-TO-DATE
522 SALES & USE TAXES	105.37	31,800.00	542.30
732 TRUCKS & TRAILERS	102.95	1,667.74	226.40
741 OFFICE MACHINES	545.00	545.00	1,889.09
742 OFF & HSHLD FURN & EQPT	21,359.54	60,116.22	1,116.65
743 MEDICAL EQPT	2,086.16	4,080.65	248.10
747 PHOTOGRAPHIC EQPT	1,232.14	2,398.99	141,713.87
** CHARACTER TOTAL **	3,318.30	6,479.64	15,845.79
162 RETIREMENT	414.16	812.32	9,404.42
163 FICA	321.77	1,062.54	25,250.21
** CHARACTER TOTAL **	414.16	812.32	2,832.64
6 161 GROUP INSURANCE	414.16	812.32	2,832.64
** CHARACTER TOTAL **	321.77	1,062.54	3,054.39
7 246 RENT CF DP EQPT	321.77	1,062.54	3,054.39
** CHARACTER TOTAL **	46,656.57	110,068.94	346,706.64
** ACTIVITY TOTAL **	10,891.00	21,434.58	82,178.68
0 110 REG SALARIES	10,891.00	21,434.58	82,178.68
** CHARACTER TOTAL **	10,891.00	21,434.58	82,178.68
1 130 EXTRA HELP	4.82	10.22	351.75
** CHARACTER TOTAL **	4.82	10.22	351.75
2 211 POSTAGE	4.82	10.22	17.52
212 TELE-COMMUNICATIONS	62.32	62.32	191.47
213 FREIGHT	441.57	575.44	82.27
221 PRINTING BINDING DUPLICAT	69.19	69.19	938.57
222 ADVERTISING	332.35	578.10	101.04
232 TRANSPORTATION EQPT	41.20	61.80	2,073.86
234 INDUSTRIAL EQPT	115.59	206.64	128.50
235 SAFETY & CONW EQPT	1,096.58	1,622.00	132.35
241 ELECTRICITY	542.04	1,010.03	500.18
245 RENT CF OFFICE FURN & EQP	2,017.49	2,017.49	142.14
247 RENT CF AUTOS ETC	205.00	403.00	10.00
247 RENT CF AUTOS ETC	160.92	160.92	5,748.65
251 MEALS & LODGING	760.79	2,196.21	1,195.55
253 COMMON CARRIER	8.76	8.76	8.76
259 OTHER TRAVEL EXPENSE	1,622.00	1,622.00	4,517.49
263 LEGAL FEES	403.00	403.00	463.00
291 ASSOC DUES & CONFER FEES	160.92	160.92	538.93
321 TIRES & TUBES	2,196.21	2,196.21	6,708.25
323 CREDIT CARD PURCHASES	3.90	8.90	245.00
324 LICENSES & TITLE FEES	236.10	236.10	1,012.10
331 STATIONERY & OFFICE SPLS	8.90	8.90	57.65
332 EDUCATIONAL TEXTBOOKS	2,095.48	4,440.01	13.34
333 EDUC SUPPLIES & MATERIALS	178.59	413.39	10,606.90
335 DRUGS LAB SUPPLIES	138.35	153.85	1,836.84
336 SHCP & INDUSTRIAL SPLS	10.48	10.48	919.66
337 SUBSCRIPTIONS	1.77	1.77	12.73
341 FOOD & SUPPLIES FOR INMAT	1.77	1.77	85.49
342 CLOTHING	1.77	1.77	103.20
343 KITCHEN JANITOR SPLS	70.26	70.26	58.71
346 SUPPLIES FOR SUPPLG MCHS	158.02	158.02	187.98
421 AID TO INDIVIDUALS	94.47	94.47	70.26
522 SALES & USE TAXES	94.47	158.02	792.58
742 OFF & HSHLD FURN & EQPT			

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AGY	APPRO	ACT	CHAR	OBJ	DESCRIPTION	MONTH-TO-DATE	QUARTER-TO-DATE	YEAR-TO-DATE
12	Federal Funds-	450	320	030	2 743 MEDICAL EQPT	258.90	513.88	1,867.22
13	Air Pollution Control				744 CLIMATE CTRL EQPT	31.42	31.42	122.57
14					753 SHCP MACHINERY & TOOLS	8,602.43	14,536.35	41,526.40
15					** CHARACTER TOTAL **	1,084.55	2,157.60	7,653.48
16					162 RETIREMENT	634.50	1,262.28	4,521.58
17					** CHARACTER TOTAL **	1,719.05	3,419.88	12,215.06
18					163 FICA	184.00	376.00	1,264.00
19					** CHARACTER TOTAL **	184.00	376.00	1,264.00
20					161 GROUP INSURANCE	565.76	651.25	1,269.58
21					** CHARACTER TOTAL **	565.76	651.25	1,269.58
22					246 RENT CF OP EQPT	21,962.24	40,418.46	138,805.47
23					** ACTIVITY TOTAL **	938.00	1,172.50	6,772.50
24	Federal Funds - Solid	040	0	110	REG SALARIES	938.00	1,172.50	6,772.50
25	Waste				** CHARACTER TOTAL **	938.00	1,172.50	6,772.50
26					211 POSTAGE			26.10
27					222 ADVERTISING			167.81
28					232 TRANSPORTATION EQPT			159.18
29					251 MEALS & LODGING			4,219.76
30					263 LEGAL FEES	3,219.76	3,219.76	25.27
31					321 TIRES & TUBES			76.00
32					324 LICENSES & TITLE FEES			2.58
33					331 STATIONERY & OFFICE SPLS			78.85
34					343 KITCHEN JANITOR SPLS			4,756.35
35					** CHARACTER TOTAL **	3,219.76	3,219.76	630.35
36					162 RETIREMENT	70.35	70.35	368.84
37					** CHARACTER TOTAL **	41.16	41.16	999.19
38					163 FICA	111.51	111.51	128.00
39					** CHARACTER TOTAL **			128.00
40					161 GROUP INSURANCE			128.00
41					** CHARACTER TOTAL **	4,269.27	4,503.77	12,656.04
42					** ACTIVITY TOTAL **	72,888.03	158,957.79	502,134.77
43					** APPROPRIATION TOTAL **			
44	APPRO POLLUTIGN-WASTE WATER LICENSE				ACT 768 OF 1975			323.05
45	State Funds -	321	020	2	747 PHOTOGRAPHIC EQPT			323.05
46	Wastewater Licensing				** CHARACTER TOTAL **			323.05
47					** ACTIVITY TOTAL **	140,464.70	292,428.78	1,059,772.35
48					** APPROPRIATION TOTAL **			
49					** AGENCY TOTAL **			