

ARKANSAS DEPARTMENT OF  
POLLUTION CONTROL AND ECOLOGY

MINUTE ORDER NO. 76-16

LOCATION - SUBJECT: APPROVAL  
OF EXPENDITURES

PAGE 1 OF 1 PAGES

The Departmental Expenditures from General Services and Federal Funds for the period July 1, 1975 to May 21, 1976, as shown on the attached information, are hereby accepted and approved.

COMMISSIONERS

*[Handwritten signatures and initials over horizontal lines]*  
RCAP by SFS

Chairman

Submitted by: A. Sacrey Date Passed: 5/28/76

ARKANSAS FINANCIAL MANAGEMENT SYSTEM  
EXPENDITURE BY ACTIVITY REPORT

05/05/76

MONTH ENDING 04/30/76

FISCAL YEAR 75-76

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AGY APPRO ACT CHAR DBJ DESCRIPTION MONTH-TO-DATE QUARTER-TO-DATE YEAR-TO-DATE

APPRO POLL CONT & ECOLOGY ACT 201 OF 1975  
 Federal Funds - 450 1EN 010 0 110 REG SALARIES 998.46 998.46 19,541.34 \*

Administration 3 162 \*\* CHARACTER TOTAL \*\* 998.46 998.46 19,541.34 \*  
 163 RETIREMENT 99.85 99.85 1,954.16  
 163 FIGA 58.41 58.41 691.54  
 \*\* CHARACTER TOTAL \*\* 158.26 158.26 2,645.70 \*  
 6 161 GROUP INSURANCE 8.00 8.00 152.00 \*  
 \*\* CHARACTER TOTAL \*\* 8.00 8.00 152.00 \*  
 \*\* ACTIVITY TOTAL \*\* 1,164.72 1,164.72 22,339.04 \*\*  
 \*\* APPROPRIATION TOTAL \*\* 1,164.72 1,164.72 22,339.04 \*\*\*

APPRO DEPT OF POLLU CONTROL ECOLOGY ACT 768 OF 1975  
 State Funds - Administration 0 110 REG SALARIES 13,670.45 13,670.45 100,246.30 \*  
 \*\* CHARACTER TOTAL \*\* 13,670.45 13,670.45 100,246.30 \*

2 211 POSTAGE 22.79 22.79 142.26  
 212 TELE-COMMUNICATIONS 632.67 632.67 23.15  
 213 FREIGHT 24.83 24.83 1,536.82  
 221 PRINTING BINDING DUPLICAT 24.83 24.83 197.23  
 222 ADVERTISING 89.28 89.28 546.71  
 231 BLDG & GROUND MAINT 111.69 111.69 176.74  
 232 TRANSPORTATION EQPT 176.74 176.74 884.05  
 233 OFFICE EQPT REPAIRS 89.28 89.28 67.56  
 241 ELECTRICITY 89.28 89.28 67.56  
 242 WATER SEWER & GARBAGE 603.33 603.33 30.29  
 243 HTG COOLING & LGHT FUELS 190.55 190.55 6,033.30  
 244 RENT OF LAND BLDG & OFFIC 190.55 190.55 922.50  
 245 RENT OF OFFICE FURN & EQP 77.52 77.52 137.52  
 247 RENT OF AUTOS ETC 77.52 77.52 741.46  
 251 MEALS & LODGING 77.52 77.52 153.92  
 252 PRIVATE CAR MILEAGE 431.92 431.92 785.23  
 253 COMMON CARRIER 431.92 431.92 543.00  
 255 BOARD & COMMISSION EXP 3.00 3.00 13.00  
 259 OTHER TRAVEL EXPENSE 3.00 3.00 5.00  
 263 LEGAL FEES 3.00 3.00 5.00  
 267 SOCIAL SECURITY & ADMIN C 103.79 103.79 100.79  
 271 SURETY & PERFORM BONDS 175.00 175.00 175.00  
 272 INS PREM - VEHICULAR EQPT 371.88 371.88 371.88  
 273 INSURANCE PREM - BLDG 367.15 367.15 367.15  
 285 CENTREX & WATS LINES 1,400.41 1,400.41 1,400.41  
 291 ASSOC DUES & CONFER FEES 103.75 103.75 103.75  
 294 JANITORIAL & LAUNDRY SVC 1,199.00 1,199.00 1,199.00  
 323 CREDIT CARD PURCHASES 7.08 7.08 199.38  
 331 STATIONERY & OFFICE SPLS 269.73 269.73 694.30  
 333 EDUC SUPPLIES & MATERIALS 7.04 7.04 343.03  
 336 SHOP & INDUSTRIAL SPLS 74.85 74.85 74.85  
 337 SUBSCRIPTIONS 769.75 769.75 769.75  
 343 KITCHEN JANITOR SPLS 67.24 67.24 67.24  
 346 SUPPLIES FOR DUPLG MCHS 97.02 97.02 97.02

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State Funds -	AGY APPRD ACT CHAR OBJ	DESCRIPTION	MONTH-TO-DATE	QUARTER-TO-DATE	YEAR-TO-DATE
Administration Cont'd	450 319 010 2	OFFICE MACHINES			307.97
	742	OFF & HSHLD FURN & EQPT	60.36	60.36	375.77
	747	PHOTOGRAPHIC EQPT			334.45
	752	AGRI MAINT CONSTR EQPT			79.99
		** CHARACTER TOTAL **	2,811.00	2,811.00	20,148.16
	3	162 RETIREMENT	906.99	906.99	9,564.67
		** CHARACTER TOTAL **	530.61	530.61	5,019.74
		163 FICA	1,437.60	1,437.60	14,584.41
		** CHARACTER TOTAL **	144.00	144.00	1,528.00
	6	161 GROUP INSURANCE	144.00	144.00	1,528.00
		** CHARACTER TOTAL **	18,063.05	18,063.05	136,506.87
		** ACTIVITY TOTAL **	32,390.45	32,390.45	223,148.50
State Funds - Water Pollution Control	020	REG SALARIES	32,390.45	32,390.45	223,148.50
	1	130 EXTRA HELP	32,390.45	32,390.45	223,148.50
		** CHARACTER TOTAL **	183.22	183.22	4,230.44
	2	211 POSTAGE	183.22	183.22	4,230.44
		** CHARACTER TOTAL **	86.95	86.95	2,729.19
		212 TELE-COMMUNICATIONS	86.95	86.95	2,729.19
		213 FREIGHT	439.91	439.91	134.07
		221 PRINTING BINDING DUPLICAT	22.80	22.80	86.95
		222 ADVERTISING	119.82	119.82	22.80
		231 BLDG & GROUND MAINT	119.46	119.46	119.82
		232 TRANSPORTATION EQPT	97.86	97.86	97.86
		233 OFFICE EQPT REPAIRS	4.12	4.12	4.12
		234 INDUSTRIAL EQPT	18.75	18.75	18.75
		235 SAFETY & COMM EQPT	3,999.93	3,999.93	3,999.93
		241 ELECTRICITY	268.62	268.62	268.62
		242 WATER SEWER & GARBAGE	200.79	200.79	200.79
		243 HTG COOLING & LGHT FUELS	26,427.60	26,427.60	26,427.60
		244 RENT OF LAND BLDG & OFFIC	3,844.54	3,844.54	3,844.54
		245 RENT OF OFFICE FURN & EQP	403.11	403.11	403.11
		251 MEALS & LODGING	634.48	634.48	634.48
		253 COMMON CARRIER	560.14	560.14	560.14
		255 BUARD & COMMISSION EXP	438.75	438.75	438.75
		259 OTHER TRAVEL EXPENSE	1,776.75	1,776.75	1,776.75
		267 SOCIAL SECURITY & ADMIN C	1,800.03	1,800.03	1,800.03
		272 INS PREM - VEHICULAR EQPT	6,217.83	6,217.83	6,217.83
		273 INSURANCE PREM - BLDG	24.00	24.00	24.00
		285 CENTREX & WATS LINES	53.00	53.00	53.00
		289 REPROD SERVICE CENTER	7,793.90	7,793.90	7,793.90
		291 ASSUC DUES & CONFER FEES	40.23	40.23	40.23
		294 JANITORIAL & LAUNDRY SVC	1,762.14	1,762.14	1,762.14
		321 TIRES & TUBES	2,825.04	2,825.04	2,825.04
		323 CREDIT CARD PURCHASES	10.30	10.30	10.30
		331 STATIONERY & OFFICE SPLS	485.49	485.49	485.49
		335 DRUGS LAB SUPPLIES	11.70	11.70	11.70
		336 SHOP & INDUSTRIAL SPLS	757.06	757.06	757.06
		341 FOOD & SUPPLIES FOR INMAT	329.36	329.36	329.36
		343 KITCHEN JANITOR SPLS	26.47	26.47	26.47
		346 SUPPLIES FOR DUPLG MCHS			
		522 SALES & USE TAXES			
		** CHARACTER TOTAL **	6,902.21	6,902.21	64,364.49

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State Funds -	AGY APPRD ACT	CHAR	OBJ	DESCRIPTION	MONTH-TO-DATE	QUARTER-TO-DATE	YEAR-TO-DATE
State Funds -	450	319	020	RETIREMENT	2,156.65	2,156.65	21,232.46
			163	FICA	1,261.70	1,261.70	12,355.92
			161	** CHARACTER TOTAL **	3,418.35	3,418.35	33,588.38
			6	GROUP INSURANCE	354.48	354.48	3,473.36
			7	** CHARACTER TOTAL **	354.48	354.48	3,473.36
			246	RENT OF DP EQPT	85.49	85.49	85.49
				** CHARACTER TOTAL **	85.49	85.49	85.49
				** ACTIVITY TOTAL **	43,150.98	43,150.98	328,890.66
State Funds -			110	REG SALARIES	17,074.50	17,074.50	115,104.20
				** CHARACTER TOTAL **	17,074.50	17,074.50	115,104.50
			1	EXTRA HELP			703.50
				** CHARACTER TOTAL **			703.50
			2	POSTAGE			1,225.00
			211	TELE-COMMUNICATIONS	3.12	3.12	110.78
			212	FREIGHT			62.25
			221	PRINTING BINDING DUPLICAT			357.59
			222	ADVERTISING			79.92
			232	TRANSPORTATION EQPT			127.74
			241	ELECTRICITY	232.58	232.58	2,316.55
			242	WATER SEWER & GARBAGE	37.36	37.36	169.82
			243	HTG COOLING & LGHT FUELS	58.15	58.15	269.24
			244	RENT OF LAND BLDG & OFFIC	1,571.70	1,571.70	15,717.00
			245	RENT OF OFFICE FURN & EOP	562.11	562.11	1,891.16
			251	MEALS & LODGING			313.96
			253	COMMON CARRIER	199.46	199.46	371.67
			259	OTHER TRAVEL EXPENSE			12.50
			267	SOCIAL SECURITY & ADMIN C			262.57
			272	INS PREM - VEHICULAR EQPT			968.75
			273	INSURANCE PREM - BLDG			534.44
			274	ALL OTHER NON-VEHICULAR E			68.00
			285	CENTREX & WATTS LINES	560.96	560.96	3,747.85
			294	JANITORIAL & LAUNDRY SVC	251.80	251.80	2,518.00
			323	CREDIT CARD PURCHASES	87.76	87.76	1,031.86
			331	STATIONERY & OFFICE SPLS	344.24	344.24	1,472.56
			333	EDUC SUPPLIES & MATERIALS			104.35
			335	DRUGS LAB SUPPLIES			104.05
			336	SHOP & INDUSTRIAL SPLS			191.67
			337	SUBSCRIPTIONS			177.11
			343	KITCHEN JANITOR SPLS			363.93
			346	SUPPLIES FOR DUPLG MCHS	47.00	47.00	42.96
			743	MEDICAL EQPT			
				** CHARACTER TOTAL **	3,956.24	3,956.24	1,575.00
			3	RETIREMENT	1,138.30	1,138.30	36,188.28
				FICA	665.90	665.90	10,941.30
				** CHARACTER TOTAL **	1,804.20	1,804.20	6,337.12
			6	GROUP INSURANCE	224.00	224.00	2,064.00
				** CHARACTER TOTAL **	224.00	224.00	2,064.00
			7	RENT OF DP EQPT	728.61	728.61	728.61
				** CHARACTER TOTAL **	728.61	728.61	728.61
				** ACTIVITY TOTAL **	23,787.55	23,787.55	172,067.31
State Funds -			110	REG SALARIES	5,208.00	5,208.00	36,550.00

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AGY	APPKD	ACT	CHAR	OBJ	DESCRIPTION	MONTH-TO-DATE	QUARTER-TO-DATE	YEAR-TO-DATE
State Funds -	450	319	040	0	** CHARACTER TOTAL **	5,208.00	5,208.00	36,530.00 *
Solid Waste Cont'd	2	212	TELE-COMMUNICATIONS			3.74	3.74	19.49
		221	PRINTING BINDING DUPLICAT			357.78	357.78	363.70
		222	ADVERTISING					13.20
		232	TRANSPORTATION EQPT			25.14	25.14	620.34
		241	ELECTRICITY			24.75	24.75	240.92
		242	WATER SEWER & GARBAGE					73.75
		243	HTG COOLING & LGHT FUELS			167.31	167.31	3.54
		244	RENT OF LAND BLDG & OFFIC			25.84	25.84	1,673.10
		245	RENT OF OFFICE FURN & EQP			414.91	414.91	147.87
		251	MEALS & LODGING			94.73	94.73	2,744.23
		253	COMMON CARRIER					221.33
		259	OTHER TRAVEL EXPENSE					1.90
		267	SOCIAL SECURITY & ADMIN C					27.95
		272	INS PREM - VEHICULAR EQPT					103.12
		273	INSURANCE PREM - BLDG			59.71	59.71	56.89
		295	CENTREX & WATS LINES					388.32
		289	REPROD SERVICE CENTER					14.00
		291	ASSOC DUES & CONFER FEES					133.00
		294	JANITORIAL & LAUNDRY SVC			35.97	35.97	359.70
		321	TIRES & TUBES					49.50
		323	CREDIT CARD PURCHASES			384.01	384.01	1,979.42
		331	STATIONERY & OFFICE SPLS			47.45	47.45	192.74
		332	EDUCATIONAL TEXTBOOKS					27.82
		333	EDUC SUPPLIES & MATERIALS			55.06	55.06	157.37
		336	SHOP & INDUSTRIAL SPLS			67.42	67.42	344.27
		337	SUBSCRIPTIONS					2.00
		341	FOOD & SUPPLIES FOR INMAT					1.85
		342	CLOTHING					36.00
		343	KITCHEN JANITOR SPLS					211.41
		742	OFF & HSHLD FURN & EQPT					76.05
		751	ENGINEERING EQPT					115.30
			** CHARACTER TOTAL **			1,763.82	1,763.82	10,400.08 *
		3	RETIREMENT			357.70	357.70	3,491.90
		163	FICA			209.27	209.27	2,043.03
			** CHARACTER TOTAL **			566.97	566.97	5,534.93 *
		6	GROUP INSURANCE			72.00	72.00	640.00 *
			** CHARACTER TOTAL **			7,610.79	7,610.79	53,125.01 **
			** ACTIVITY TOTAL **			2,591.00	2,591.00	10,922.50
State Funds - Environmental	050	110	REG SALARIES			2,591.00	2,591.00	10,922.50
Preservation	2	221	PRINTING BINDING DUPLICAT			146.23	146.23	146.23
		232	TRANSPORTATION EQPT					66.69
		241	ELECTRICITY			15.03	15.03	152.94
		242	WATER SEWER & GARBAGE			33.69	33.69	144.58
		243	HTG COOLING & LGHT FUELS					18.66
		244	RENT OF LAND BLDG & OFFIC			101.40	101.40	1,014.00
		245	RENT OF OFFICE FURN & EQP			15.69	15.69	89.08
		251	MEALS & LODGING			42.93	42.93	271.83
		253	COMMON CARRIER					77.10
		259	OTHER TRAVEL EXPENSE					8.00





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Federal Funds - Solid Waste 040	AGY APPRD ACT CHAR	DESCRIPTION	MONTH-TO-DATE	QUARTER-TO-DATE	YEAR-TO-DATE
	2	253 COMMON CARRIER			1,207.55
		259 OTHER TRAVEL EXPENSE	230.82-	230.82-	5,523.31
		263 LEGAL FEES			45.75
		286 INDIRECT COST ALLOCATION			687.87
		291 ASSOC DUES & CONFER FEES			539.93
		321 TIRES & TUBES			8,504.47
		323 CREDIT CARD PURCHASES	1,007.02	1,007.02	245.00
		324 LICENSES & TITLE FEES			1,012.10
		331 STATIONERY & OFFICE SPLS			57.65
		332 EDUCATIONAL TEXTBOOKS			31.81
		333 EDUC SUPPLIES & MATERIALS			13,179.40
		335 DRUGS LAB SUPPLIES			3,192.79
		335 SHOP & INDUSTRIAL SPLS			1,414.32
		337 SUBSCRIPTIONS			29.68
		341 FOOD & SUPPLIES FOR INMAT			85.49
		342 CLOTHING			103.20
		343 KITCHEN JANITOR SPLS			58.71
		346 SUPPLIES FOR DUPLG MCHS			187.98
		421 AID TO INDIVIDUALS			70.26
		522 SALES & USE TAXES			1,511.17
		741 OFFICE MACHINES	1,387.62	1,387.62	792.58
		742 OFF & HSHLD FURN & EQPT			2,367.22
		743 MEDICAL EQPT			122.57
		744 CLIMATE CTRL EQPT			31.42
		753 SHOP MACHINERY & TOOLS			57,274.08
		** CHARACTER TOTAL **			10,223.96
	3	162 RETIREMENT	9,087.10	9,087.10	6,001.99
		163 FICA	955.13	955.13	16,225.95
		** CHARACTER TOTAL **	558.78	558.78	1,688.00
	6	161 GROUP INSURANCE	1,513.91	1,513.91	2,180.12
		** CHARACTER TOTAL **	248.00	248.00	2,180.12
	7	246 RENT OF DP EQPT	25,900.26	25,900.26	185,459.33
		** ACTIVITY TOTAL **	2,385.00	2,385.00	10,580.10
		** CHARACTER TOTAL **	2,385.00	2,385.00	10,580.10
	2	211 POSTAGE			26.10
		222 ADVERTISING			167.81
		232 TRANSPORTATION EQPT			159.18
		251 MEALS & LODGING			5,836.60
		263 LEGAL FEES	534.12	534.12	25.27
		321 TIRES & TUBES			76.00
		324 LICENSES & TITLE FEES			2.58
		331 STATIONERY & OFFICE SPLS			78.85
		343 KITCHEN JANITOR SPLS			6,373.19
		** CHARACTER TOTAL **			978.51
	3	162 RETIREMENT	534.12	534.12	572.53
		163 FICA	159.00	159.00	1,551.04
		** CHARACTER TOTAL **	93.02	93.02	136.00
	6	161 GROUP INSURANCE	252.02	252.02	136.00
		** CHARACTER TOTAL **	8.00	8.00	136.00

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AGY	APPRO	ACT	CHAR	OBJ	DESCRIPTION	MONTH-TD-DATE	QUARTER-TD-DATE	YEAR-TD-DATE
Federal Funds -	450	320	040	6	** ACTIVITY TOTAL **	3,179.14	3,179.14	18,640.33
					** APPROPRIATION TOTAL **	79,500.21	79,500.21	641,953.84
								**
APPRO	POLLUTION-WASTE	WATER	LICENSE	ACT. 768 OF 1975		174.32	174.32	174.32
State Funds -	321	020	2	255	BOARD & COMMISSION EXP	174.32	174.32	323.05
					PHOTOGRAPHIC EOPT	174.32	174.32	497.37
					** CHARACTER TOTAL **	174.32	174.32	497.37
					** ACTIVITY TOTAL **	174.32	174.32	497.37
					** APPROPRIATION TOTAL **	174.32	174.32	497.37
								**
APPRO	POLLU CONTROL & EGOL-MER	SALES	ACT 960 OF 1975			3,164.00	3,164.00	3,164.00
State Funds	643	010	2	741	OFFICE MACHINES	3,164.00	3,164.00	3,164.00
					** CHARACTER TOTAL **	3,164.00	3,164.00	3,164.00
					** ACTIVITY TOTAL **	3,164.00	3,164.00	3,164.00
					** APPROPRIATION TOTAL **	3,164.00	3,164.00	3,164.00
								**
APPRO	POLLUTION-SOLID WASTE	MAN PLAN	ACT 816 OF 1975			8,032.48	8,032.48	8,032.48
Federal Funds -	811	040	5	261	ADMIN FEES	8,032.48	8,032.48	8,032.48
					** CHARACTER TOTAL **	8,032.48	8,032.48	8,032.48
					** ACTIVITY TOTAL **	8,032.48	8,032.48	8,032.48
					** APPROPRIATION TOTAL **	8,032.48	8,032.48	8,032.48
					** AGENCY TOTAL **	188,106.06	188,106.06	1,382,342.35