## STATEMENTS OF POLICY

### Title 4—ADMINISTRATION

GOVERNOR'S OFFICE [4 PA. CODE CH. 1]

Executive Orders, Management Directives and Other Issuances of the Directives Management System Indexed for Reference Purposes

The Index of Issuances is being updated to reflect changes since 25 Pa.B. 2191 (June 3, 1995). This revision adds new issuances, amends and rescinds others. Recipients of publications listed in this index should be kept informed of the status of these publications.

THOMAS G. PAESE, Secretary of Administration

(*Editor's Note*: This Index of Issuance is published under 1 Pa. Code § 3.1(a)(9). This document meets the criteria of 45 Pa.C.S. § 702(7) as a document general and permanent in nature which shall be codified in the *Pennsylvania Bulletin*.)

### Annex A

# TITLE 4. ADMINISTRATION PART I. GOVERNOR'S OFFICE

### **CHAPTER 1. AGENCY OPERATION AND ORGANIZATION**

### **Subchapter A. DIRECTIVES MANAGEMENT SYSTEM**

### § 1.4 Index of Issuances.

1. Execut	ive Orders.	Date of Original or Latest Amendment	Current Revisions		
	* * * * *				
1987-12	Cultural Advisor to the Governor	5/27/87			
1987-18	Minority and Women Business Enterprise	9/28/87			
1990-7	Interagency River Island Task Force	10/17/90			
1991-2	Utilization of Commonwealth Owned and Leased Space	2/27/91			
1992-3	The Americans With Disabilities Act of 1990	7/22/92			
1993-1	Prohibition of Sexual Harassment in the Commonwealth	3/26/93			
1995-2	Drug Policy Planning Coordination	7/10/95			
1995-3	Pennsylvania Energy Development Authority	7/10/95			
1995-4	Monitoring Supplies of Petroleum Products	7/10/95			
1995-5	Money-Back Guarantee Permit Review for the Department of Environmental Protection	8/23/95			
1995-6	Governor's Community Partnership for Safe Children	9/14/95			
1995-7	Governor's Executive Council on Recycling Development and Waste Reduction	10/11/95			
1995-8	Governor's Advisory Commission on Public School Finance	10/11/95			
1995-9	Governor's Sportsmen's Advisory Council	10/11/95			
1995-10	Governor's Sports and Exposition Facilities Task Force	10/27/95			
2. Management Directives and Manuals.					
BUDGET					
	* * * * *				
Budget Preparation					
	* * * *				
M110.1	1996-97 Budget Instructions	8/95			

2. Manag	ement Directives and Manuals.	Date of Original or Latest Current Amendment Revisions					
MANAGEMENT/ADMINISTRATIVE SUPPORT							
General							
	* * * *						
205.16	Compliance With the Whistleblower Law, Act 1986-169	11/22/05					
203.10	* * * * * *	11/22/93					
_							
Contracts	Management						
	* * * *						
215.11	Contractor Responsibility Provisions for Commonwealth Contracts	12/7/95					
	* * * *						
215.15	Statewide Service Purchase Contracts	1/26/96					
210.10	* * * *	1/20/00					
G . 16							
Central S							
	* * * *						
220.5	Payment of Interagency Billings for Centralized Services	7/17/95					
	* * * *						
Travel an	d Expenses						
II di voi dii	* * * *						
000 11		4/04/07					
230.11	Use of Pittsburgh and Erie Convention Centers by State Agencies						
230.13	Commonwealth Corporate Card Program	12/21/95					
	* * * *						
Telecomn	nunications Management						
	* * * *						
240.11	Commonwealth Cellular Telephone Equipment and Services	1/18/96					
210.11	* * * * *	1/10/00					
	0						
	formation Programs						
250.1	The Sunshine Act Meeting Notices	9/22/95					
	* * * *						
	FINANCIAL MANAGEMENT						
General							
	* * * *						
005.7	T D. W. C. T D	0/04/07					
305.7	Interest Penalties for Late Payments	3/24/951					
	* * * *						
Accounti	ıg						
	* * * *						
310.3	Encumbering and Lapsing of Appropriations	10/16/95					
	* * * * *						
210 12	Conorally Assented Assessmenting Principles (CAAD)	6/12/05					
310.13	Generally Accepted Accounting Principles (GAAP)	6/13/95					
310.15	Agency Federal ID Numbers	10/20/95					
	* * * *						
310.17	Accounting for Payments of Federal Funds to Subrecipients	11/21/95					
	* * * *						
310.19	Accounting for Disbursements of Funds in Interagency Agreements						
and Memorandum of Understanding Documents							
* * * *							
M010 0	Definitions of Major and Minor Objects of Ferror diterror	0/05/00					
M310.2	Definitions of Major and Minor Objects of Expenditures	0/23/33 1 thru 5					
	* * * *						

2. Manag Payroll	gement Directives and Manuals.	Date of Original or Latest Amendment	Current Revisions				
315.1	Calculation and Payment of Statutory Salaries	12/14/95					
315.13	Payments of Wages, Salary, Benefits, and Travel Expenses to Survivors of Deceased Employes	9/15/95					
315.28 M315.1 <b>Audits</b>	Taxability of State-Provided Parking		1 thru 7				
325.5	* * * * * *  Single Audit Costs—State Level	8/7/95					
	EMPLOYE DEVELOPMENT AND UTILIZA	TION					
	* * * *						
Pay	* * * *						
525.16	Physicians and Related Occupations Quality Assurance Program * * * * * *	7/24/95					
Benefits	* * * *						
530.2	Sick Leave Without Pay, Parental Leave Without Pay, and Family Care Leave Without Pay						
530.3	State Employe Combined Appeal for New Employes and Employes on	re Combined Appeal for New Employes and Employes on					
530.17	* * * * *  Partial and Full Day Closings of State Offices	12/28/95					
M530.7	* * * * *  Leave and Holiday Programs  * * * * * *	4/7/95	1				
M530.15	State Police Health Program/State Police Supplemental Benefits Program Administrative Manual	10/4/95					
Retireme	nt						
570.12	* * * * *  Refusal of Recall From Furlough	5/19/95					
Civil Ser							
	* * * *						
580.6	Monthly Report of Classified Service Employes * * * * * *	8/23/95					
580.18	Pennsylvania Residency and United States Citizenship Requirements For the Classified Service						
SUPPLIES, SERVICES AND EQUIPMENT							
Supplies and Equipment Acquisition/Disposition							
M610.5	* * * * * Field Purchasing Manual	3/17/94	1 thru 4				

2. Management Directives and Manuals. Automotive Services

Date of Original or Latest Amendment

Current Revisions

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M615.2 Commonwealth Automotive Credit Card Code List—January 1996 . . 1/17/96

[Pa.B. Doc. No. 96-179. Filed for public inspection February 9, 1996, 9:00 a.m.]

# PART II. EXECUTIVE BOARD [4 PA. CODE CH. 9]

## Reorganization of the Department of General Services

The Executive Board approved a reorganization of the Department of General Services effective January 30, 1996.

The organization chart at 26 Pa.B. 597 (February 10, 1996) is published at the request of the Joint Committee on Documents under 1 Pa. Code § 3.1(a)(9) (relating to contents of *Code*).

(*Editor's Note*: The Joint Committee on Documents has found organization charts to be general and permanent in nature. This document meets the criteria of 45 Pa.C.S. § 702(7) as a document general and permanent in nature which shall be codified in the *Pennsylvania Code*.)

[Pa.B. Doc. No. 96-180. Filed for public inspection February 9, 1996, 9:00 a.m.]

### Title 55—PUBLIC WELFARE

DEPARTMENT OF PUBLIC WELFARE [55 PA. CODE CHS. 100 AND 3040]
Deletion of Statements of Policy

#### Purpose

The purpose of this statement of policy is to delete from the *Pennsylvania Code* two codified Department of Public Welfare statements of policy.

### Discussion

Section 9.22 (relating to annual review of bulletins and Secretary's Directives) establishes the requirement for the annual publication of a list of existing Department Statements of Policy with continuing effect in the *Pennsylvania Bulletin*. The 1995 Annual Update was published at 26 Pa.B. 379 (January 27, 1996). As part of that review, two codified statements of policy with no continuing effect were identified.

This statement of policy is effective upon publication in the *Pennsylvania Bulletin*.

#### Policy

The following statements of policy are obsolete and will be deleted from the *Pennsylvania Code*:

Name	Code Citation	Publication Date
Eligibility of Participants in Employment Demonstration Projects for Cash, Medical and Food Stamp Benefits	§ 100.1	5-14-88
Revised Income Guidelines and Fee Scale for Subsidized Day Care—Appendix C	Chapter 3040— Appendix C	6-27-92

FEATHER O. HOUSTOUN, Secretary

**Fiscal Note:** 14-BUL-40. No fiscal impact; (8) recommends adoption.

[Pa.B. Doc. No. 96-181. Filed for public inspection February 9, 1996, 9:00 a.m.]