

Attachment 4-B – Section 1
Commonwealth Public Telephone Charges

Type: Independent Local and Intralata Toll Calling – Public Telephones

	<u>VSSI*</u>
Rate Per Minute	\$0.45
Collect – Automated	\$3.50
Billed to Third Party – Automated	\$3.45
Calling Card Automated	\$0.80
Credit Card Automated	\$3.50
Collect Operator Assist	\$3.50
Billed to Third-Party – Operator Assist	\$3.45
Person-to-Person Operator Assist	\$3.50
Calling Card – Operator Assist	\$3.50
Credit Card – Operator Assist	\$3.50
Operator Dialed	\$3.50
Directory Assistance	\$1.00
Per Call Compensation	\$0.30

Type: Interstate Calling – Public Telephones

	<u>VSSI*</u>
Rate Per Minute	\$0.99
Collect – Automated	\$5.99
Billed to Third Party – Automated	\$6.99
Calling Card Automated	\$7.50
Credit Card Automated	\$7.50
Collect Operator Assist	\$7.50
Billed to Third-Party – Operator Assist	\$7.50
Person-to-Person Operator Assist	\$12.50
Calling Card – Operator Assist	\$7.50
Credit Card – Operator Assist	\$7.50
Operator Dialed	\$7.50
Directory Assistance	\$2.00
Per Call Compensation	\$10.5% of gross value of call (for example: \$10.00 call would be and additional \$1.05 charge) (pass through to the federal government – no commission paid on USF fee)

Type: Interlata Calling – Public Telephones

	<u>VSSI*</u>
Rate Per Minute	\$0.59
Collect – Automated	\$3.99
Billed to Third Party – Automated	\$3.99
Calling Card Automated	\$3.99
Credit Card Automated	\$3.99
Collect Operator Assist	\$5.20
Billed to Third-Party – Operator Assist	\$5.50
Person-to-Person Operator Assist	\$6.50
Calling Card – Operator Assist	\$5.20
Credit Card – Operator Assist	\$5.20
Operator Dialed	\$1.20
Directory Assistance	\$1.00
Per Call Compensation	\$0.30

* Verizon Select Services, Inc. (VSSI) rates.

The local coin rate is non-regulated and presently \$0.50 per call.

Attachment 5 - Section 1
Installed Equipment Form*

System A

(1) A minimum list of five customers located in the United States with coin/card stations, enclosures, mounting pedestals etc. of the type proposed in the RFP.

<u>Date Installed</u>	<u>Customer</u>	<u>Contact & Telephone #</u>	<u>Number Coin/Card Stations</u>
1.			
2.			
3.			
4.			
5.			

* This form may be reproduced in a many copies as necessary to present the requested information.

Attachment 6 – Section 1
Travel Expenses For Demonstrations

Commonwealth expenses incurred are in the below three (3) areas: (1) lodging, (2) subsistence and (3) transportation. Under the Commonwealth of Pennsylvania Governor's Office Management Directive 230.10 amended November 1, 2000 Travel and Subsistence Allowances:

1. Lodging.

a. General.

(1). Normally, expenses for lodging will not be allowed at the place of an employee's official headquarters or residence nor at sites located within 50 miles of the employee's official headquarters or residence. Agencies are authorized, when provided with adequate written justification, to approval exceptions when employees required lodging with 50 miles of their official headquarters or residence. Written justification must include details concerning itinerary, weather, time constraints, or other valid reasons to support the using agency's decision. To ensure timely reimbursement of submitted Travel Expense Vouchers (TEV), a copy of the written justification signed by a using agency head or designed deputy MUST be attached to the employee's TEV.

Note: Approval authority may not be delegated below the deputy level. In this instance, no other publication is applicable.

- (2) Government rates must be requested by all travelers and confirmed at the time reservations are made and at time of check-in.
- (3) Hotel charges will not be reimbursed if the employee is negligent in canceling reservations in accordance with the hotel's policy.
- (4) Claims for lodging that include meals will be allowed when contracted for at the minimum rate, and when incurred by employees residing at a host establishment while attending a conference or convention on official business. Hotel orders or credit cards may be used to obtain accommodations under the hotel meal plan; however, the meals provided cannot be claimed for subsistence.
- (5) With Bureau of Commonwealth Payroll Operations (BCPO) concurrence, hotel orders may be issued to persons who are not Commonwealth employees, who render a service to the Commonwealth. This doesn't include persons who are being reimbursed for their services under contract with the Commonwealth.

- (6) The Commonwealth's authorized travel agent will arrange reservations at the government rate or special conference rate, whichever is lower. Employees will be responsible for providing the corporate card or hotel order to the hotel at the time of check-in.

Note: Management Directive 230.13, Commonwealth Corporate Card Program, Revision No. 1, contains a copy of the Pennsylvania Exemption Certificate to be used with the corporate card to exempt employees traveling on official business from local occupancy taxes.

b. Lodging Rate Allowances.

- (1) The per night lodging rate allowances listed below are to be used by employees authorized to incur overnight lodging expenses:

City Location	County	Allowance
Allentown	Lehigh	\$75 plus tax
Beaver Falls	Beaver	\$75 plus tax
Chester/Radnor	Delaware	\$100 plus tax
Gettysburg	Adams	\$75 plus tax
Harrisburg	Dauphin	\$65 plus tax
King of Prussia/Fort Washington	Montgomery	\$100 plus tax
Lancaster	Lancaster	\$75 plus tax
Mechanicsburg	Cumberland	\$75 plus tax
Mercer	Mercer	\$75 plus tax
Philadelphia	Philadelphia	\$100 plus tax
Pittsburgh	Allegheny	\$100 plus tax
Reading	Berks	\$75 plus tax
Scranton	Lackawanna	\$75 plus tax
Warminster	Bucks	\$75 plus tax
Valley Forge/Malvern	Chester	\$100 plus tax
All Other Locations	PA/U.S.	\$50 plus tax

Note: The above lodging rate allowances are not flat allowances. Employees will only be reimbursed for actual expenses incurred. Copies of the employee's hotel receipt, hotel order, charge card receipt, etc., are to be attached to the STD-191 form when requesting reimbursement. Employees obtaining lodging within the above allowances will not be required to provide written justification on their STD-191 form for the selection of the lodging facility.

- (2) In those instances when lodging cannot be secured within the established lodging rate allowance, employees may exceed the allowance if

written justification is provided on the STD-191 form. Employees are required to provide, on the STD-191 form, the reason for selecting the lodging facility (e.g., closest lodging facility to worksite – next hotel 25 miles away; no rooms available at hotel with lowest rate; lodging facility booked by Commonwealth Travel Center; inclement weather; lateness of the hour; etc.). Although employees are not required to list lodging establishments contacted, they are, however, still expected to secure lodging at the available facility offering the best lodging rate within the immediate area of the travel assignment.

(3) Lodging rate allowances may be exceeded when an employee must stay at a specific lodging facility where rooms within the allowance are not available and where the employee's presence is required by the nature of the official business (e.g., location of conference, training course, convention). A written explanation must be provided on the STD-191 form.

(4) Lodging accommodations obtained by Commonwealth employees traveling on official business can be subject to several different taxes. The most frequently encountered taxes are listed below with guidelines for travelers regarding the Commonwealth's obligation to pay:

(a) The Commonwealth is subject to the following tax which must be paid and will be reimbursed: *Hotel Occupancy Tax (*72 P. S. § 7209 et seq.*) A six percent room rental excise tax applicable to every room occupancy.

(b) The Commonwealth is not subject to the following taxes and employees should make every effort to have them eliminated. However, if the tax must be paid, the Commonwealth will reimburse the employee for actual expenses incurred. Comptrollers should delete these taxes from the hotel/motel invoice when a Hotel Order is used.

*Hotel Room Rental Tax (*53 P. S. § 16223*) *Pennsylvania Convention Center*

Authority Act. A local hotel room rental tax imposed by first class cities or first class counties to fund construction of convention centers (Allegheny, Bucks, Delaware, Montgomery, and Philadelphia). The amount of the tax can range from one to six percent.

*Local Sales, Use, and Hotel Occupancy Tax authorized by the *Pennsylvania Intergovernmental Cooperation Authority Act for Cities of the First Class (53 P. S. § 12720.501 et seq.)* and the *Second Class County Code (16 P. S. § 6152-B)*. The one percent tax is imposed in a taxable county on the occupancy of hotel/motel rooms (Philadelphia, Allegheny).

Note: *Management Directive 230.13, Commonwealth Corporate Card Program, Revision No. 1*, contains a copy of the Pennsylvania Exemption Certificate to be used with the Corporate Card to exempt employees traveling on official business from local occupancy taxes.

2. SUBSISTENCE.

a. General.

(1) The allowances for subsistence do not require receipts unless specifically stated. However, they are not flat allowances and only amounts actually expended may be claimed.

(2) Employees who reside at a place other than official headquarters will not be eligible for reimbursement of subsistence expenses while at a residence or headquarters, unless specifically provided for in this directive.

(3) Reimbursement for the cost of noonday meals is not permissible for employees not engaged in overnight travel except as specifically provided for in this directive, in collective bargaining agreements or memoranda of understanding.

(4) Nonpaid members of boards, commissions, and councils in no overnight travel status will be eligible for reimbursement of the actual cost of meals up to the following maximums: breakfast, \$6.00; lunch, \$6.00; dinner, \$16.00.

(5) Increased subsistence allowances are available in out-of-state locations designated as high cost areas by the Bureau of Financial Management, Office of the Budget.

(6) No subsistence will be allowed for employees who have been granted short-term lodging agreements.

b. Overtime.

An employee who works more than two hours past his scheduled quitting time while at headquarters will be reimbursed for the cost of a meal up to a maximum of \$8.00 only if the employee has not been given notice of the overtime requirement at least two hours before commencement of the regular shift. An employee must state their normal work hours on the STD-191 and certify that the required notice had not been given.

c. Nonovernight Travel Status.

(1) An employee in a nonovernight travel assignment that takes the employee 50 miles or more from both residence and headquarters who works more than two hours past scheduled quitting time with or without prior notice will be reimbursed for the cost of a meal up to a maximum of \$8.00. The employee must state his normal work hours on the STD-191.

(2) An employee in a nonovernight travel assignment that is less than 50 miles from residence and headquarters who works more than two hours past scheduled quitting time and was not given notice at least two hours prior to the commencement of the regular shift will be reimbursed for a meal up to a maximum of \$8.00. An employee must state his normal work hours on the STD-191 and certify that the required notice had not been given.

(3) An allowance of \$7.00 is granted for half or more of each six-hour period spent in a required nonovernight travel assignment on a day not part of an employee's regular work schedule, that is, a holiday or scheduled day off. The six-hour period need not have been immediately preceded by and in connection with a 24-hour travel period. Such allowances cannot exceed the full-day rate of \$28.00. Reimbursement is calculated as follows:

0 to less than 3 hours – \$0.00
3 to less than 9 hours – \$7.00
9 to less than 15 hours – \$14.00
15 to less than 21 hours – \$21.00
21 to 24 hours – \$28.00

d. Overnight Travel Status.

(1) While in overnight travel status, reimbursement for meals and other subsistence expenses is allowed to a maximum of \$28.00, which includes tips and sales tax, for each 24-hour period spent in a continuous overnight travel status. The 24-hour period begins at any time of day or night that the employee leaves headquarters or residence to embark upon overnight travel on official business. This allowance covers all meals and subsistence expenses not specifically provided for elsewhere.

(2) Overnight travel not part of a full 24-hour period will be divided into six-hour periods. The six-hour periods need not have been immediately preceded by and in connection with a 24-hour travel period. An employee on overnight travel status under these conditions shall be eligible for an allowance of \$7.00 for half or more of each six-hour period. Reimbursement is calculated as follows:

0 to less than 3 hours – \$ 0.00
3 to less than 9 hours – \$ 7.00
9 to less than 15 hours – \$14.00

15 to less than 21 hours – \$21.00

21 to 24 hours – \$28.00

(a) Example 1. An employee leaves headquarters on Monday at 8:00 a.m. and returns on Tuesday at 2:00 p.m. The employee is entitled to a \$28.00 subsistence allowance for the 24-hour period from 8:00 a.m. Monday until 8:00 a.m. Tuesday. The employee is also entitled to an additional \$7.00 allowance for a six-hour time period from 8:00 a.m. Tuesday to 2:00 p.m. Tuesday. The total subsistence for the entire period will then be \$35.00.

(b) Example 2. An employee leaves headquarters at 8:00 a.m. on Monday and returns at 5:00 p.m. on Tuesday. The employee is entitled to a \$28.00 subsistence allowance for the time period from 8:00 a.m. Monday to 8:00 a.m. Tuesday. The employee is entitled to an additional \$14.00 for the nine-hour time period between 8:00 a.m. Tuesday and 5:00 p.m. Tuesday. The total allowance for the entire time period would then be \$42.00.

(c) Example 3. An employee leaves headquarters at 10:00 p.m. Monday and returns at 11:00 a.m. Tuesday. The employee is entitled to \$14.00 for the 13-hour time period.

(3) The subsistence allowance of employees in overnight travel status attending luncheon meetings, dinner meetings, seminars, or conventions at which meals are provided shall have their total subsistence allowance reduced by the following amounts for meals provided at such meetings: breakfast, \$6.00; lunch, \$6.00; dinner, \$16.00.

(4) Subsistence will not be reimbursed if the employee is registered in a hotel which provides all meals which are included in lodging costs.

e. Luncheon or Dinner Meetings.

(1) Luncheon or dinner meetings sponsored by the Commonwealth will be paid under contract; therefore, no claims for such expenses may be presented on Travel Expense Vouchers.

(2) Employees on official business attending luncheon or dinner meetings not sponsored by the Commonwealth are entitled to receive reimbursement for actual costs incurred. This applies whether the engagement is held at residence or official headquarters. Luncheon or dinner meetings must meet the following criteria:

(a) The luncheon or dinner meeting must be planned in advance, must include persons who are not employed by the Commonwealth, and must be approved by a using agency head or designated deputy using agency head.

(b) The meal must be an integral part of the meeting.

(c) The meal must be served at the same establishment that hosts the meeting.

(d) The purpose of the meeting must be to discuss business and the nature of the business must be stated on the STD-191.

(3) Employees in overnight travel status while attending a luncheon or dinner meeting, seminar, or convention, at which meals are provided, shall have their total subsistence claims reduced by the following amounts for meals provided at such meetings: breakfast, \$6.00; lunch, \$6.00; dinner, \$16.00.

Example: An employee leaves headquarters on Monday at 7:00 p.m. to attend a meeting on Tuesday at which lunch is provided. The employee returns home Tuesday at 10:00 p.m. and is entitled to a \$28.00 subsistence allowance for the 24-hour period from 7:00 p.m. Monday until 7:00 p.m. Tuesday, and \$7.00 for the three hours from 7:00 p.m. to 10:00 p.m., for a total of \$35.00. The \$35.00 must be reduced by \$6.00 for the lunch that was provided. The total subsistence allowed, therefore, is \$29.00.

(4) Employees and members of boards, commissions, and councils who are required to attend a non-Commonwealth sponsored luncheon or dinner meeting will have actual costs reimbursed. A receipt is required.

f. Reimbursement of Expenses Incurred on Behalf of Others.

(1) Using agency heads are authorized to incur reasonable expenses on behalf of others who are not Commonwealth employees in the course of their official duties. Using agency heads are further authorized to approve reasonable expenses incurred by their deputies on behalf of others in the course of their official duties.

(2) Using agency heads are authorized to incur reasonable subsistence expenses, and to approve reasonable expenses incurred by their deputies, on behalf of other Commonwealth employees when the expenses are incurred as part of a business meeting under the following circumstances:

(a) The purpose of the meeting is to discuss official business.

(b) The meeting includes either persons who are not employed by the Commonwealth or employees of other Commonwealth agencies whose attendance is relative to the official business being conducted.

(c) The meal is an integral part of the meeting.

(3) Other classes of employees covered by this section, such as employees required to transfer patients or prisoners, are at times required to spend money in the course of their official duties to satisfy expenses incurred on behalf of others. Using agency heads are responsible for submitting to their using agency comptroller a list of employees eligible to incur expenses on behalf of others under this section.

(4) Complete justification for incurring expenses must be included on Travel Expense Vouchers. Justification should include but not be limited to:

(a) A list of names, positions, and agencies of the individuals for whom the expenses were incurred.

(b) An explanation of the nature and circumstances requiring the incurring of expenses on behalf of others.

(c) Itemized receipts for the expenses incurred.

(5) Using agency heads may request approval for additional using agency personnel to incur expenses on behalf of others by submitting to the using agency comptroller a request containing full justification for the exception.

3. TRANSPORTATION.

Management Directive 230.10 Revision Number 4 Commonwealth of Pennsylvania Governor's Office Travel and Subsistence Allowances, dated January 17, 2002:

a. Personal Automobile. Paragraph (1), change the second sentence to read:

Effective January 2003, the mileage reimbursement allowance for personal automobiles shall be 36 cents per mile.

The Commonwealth's mileage reimbursement allowance for personal automobiles has increased to **40.5 cents per mile, effective February 4, 2005.**

SAP has been configured to reflect the increased rate. Mileage claims for travel that occurred before February 4 will be reimbursed at 37.5 cents per mile.

Mileage claims for travel that occurred February 4 or later will be reimbursed at 40.5 cents per mile.

**MANAGEMENT
DIRECTIVE
COMMONWEALTH OF PENNSYLVANIA
GOVERNOR'S OFFICE**

Distribution:

Subject:

By Direction Of: Date:

Robert A. Bittenbender, Secretary of the Budget

Martin F. Horn, Secretary of Administration

Travel and Subsistence Allowances

230.10

Revision No. 3

Number

(Financial Management, OB, 717/783-3073 or 783-7886) Page 1 of 1

The following pen and ink changes should be annotated to *Management*

Directive 230.10, dated November 1, 2000.

These changes become effective the date of this revision.

B

06 CASH ADVANCEMENTS. Page 4, paragraph b, 5th line, change \$500.00 to \$1,000.

The amount is increased from \$500.00 to \$1,000 for those instances which require the approval of the agency head or designee and the agency comptroller.

07 RECEIPTS. Page 4, paragraph a.(1), change \$15.00 to \$35.00.

Increases the dollar amount from \$15.00 to \$35.00 for those instances where a receipt is required.

09 TRANSPORTATION.

* * * * *

h. Local Transportation. (Page 10). Paragraph (2); second line, change \$15.00 to \$35.00.

Increases the dollar amount from \$15.00 to \$35.00 for those instances where a receipt is required.

November 27, 2001

**MANAGEMENT
DIRECTIVE
COMMONWEALTH OF PENNSYLVANIA
GOVERNOR'S OFFICE**

Subject:

By Direction Of: Date:

Distribution: B

Travel and Subsistence Allowances

230.10

Revision No. 6

Number

Effective January 1, 2004, the mileage reimbursement allowance for personal

RFP #2005-081-011

automobiles increased to 37.5 cents per mile.

Revision No. 5 dated February 18, 2003, is rescinded.

Michael J. Masch, Secretary of the Budget

Robert S. Barnett, Secretary of Administration

Please make the following pen and ink change to page 6 of subject directive dated November 1, 2000, to reflect the new personal automobile reimbursement allowance which became effective January 1, 2004.

09 TRANSPORTATION.

c. Personal Automobile. Paragraph (1), fourth line, change the second sentence to read:

... Effective January 1, 2004, the mileage reimbursement allowance for personal automobiles shall be 37.5 cents per mile. ...

January 27, 2004

Attachment 7 – Section 1
Department of Transportation
Roadside Rests and Welcome Centers

Ultratec M240FS & M120					
County	Roadside Rests (RR) & Welcome Centers (WC)	Address Interstate	PennDot Site No.	Amount of Payphones	Amount of TTY's
Allegheny	RR	I-79 NB	11	5	1 (*PennDot)
Allegheny	RR	I-79 SB	12	5	1 (*PennDot)
Bucks	RR	I-95 SB	P	6	1 (*PennDot)
Carbon County to open a <u>new facility</u> 2006		unknown	unknown	4 (to be supplied)	1 (*PennDot)
Centre	RR	I-80 WB	30	3	1 (*PennDot)
Centre	RR	I-80 EB	29	3	1 (*PennDot)
Clinton	RR	I-80 EB	33	5	1 (**Verizon)
Clinton	RR	I-80 WB	34	5	1 (**Verizon)
Columbia	RR	I-80 EB	37	5	1 (*PennDot)
Columbia	RR	I-80 WB	38	5	1 (*PennDot)
Crawford	RR	I-79 NB	19	3	1 (*PennDot)
Crawford	RR/WC	I-79 SB	20	3	1 (*PennDot)
Cumberland	RR	I-81 NB	45	4	1 (*PennDot)
Cumberland	RR	I-81 SB	46	4	1 (*PennDot)
Dauphin	RR	I-81 NB	47	3	1 (*PennDot)
Dauphin	RR	I-81 SB	48	4	1 (*PennDot)
Delaware	RR/WC	I-95 NB	N	6	1 (*PennDot)
Erie	RR	I-90 EB	L	3	1 (*PennDot)
Erie	RR	I-90 WB	M	2	1 (*PennDot)
the present Erie facility is being remodeled and tentative to be reopen October 2005.					
Franklin	RR/WC	I-81 NB	G	4	1 (*PennDot)
Fulton	RR/WC	I-70 NB	B	2	1 (*PennDot)
Fulton	RR	I-70 SB	3	3	1 (*PennDot)
Jefferson	RR	I-80 EB	25	3	1 (*PennDot)
Jefferson	RR	I-80 EB	25	3	1 (*PennDot)
Green	RR/WC	I-79 NB	D	4	1 (*PennDot)
Lackawanna	RR	I-81 NB	55	2	1 (*PennDot)
Lawrence	RR	I-79 NB	15	3	1 (*PennDot)
Lawrence	RR	I-78 SB	16	4	1 (*PennDot)
Luzerne	RR	I-80 EB	39	3	1 (*PennDot)
Luzerne	RR	I-81 NB	53	5	1 (*PennDot)
Luzerne	RR	I-81 SB	54	5	1 (*PennDot)
Mercer	RR/WC	I-80 EB	E	7	1 (*PennDot)
Mercer	RR	I-79 NB	17	3	1 (*PennDot)
Mercer	RR	I-79 SB	18	3	1 (*PennDot)
Monroe	RR	I-80 WB	F	2	1 (*PennDot)
the Monroe facility was closed 9/21/04 to be destroyed and replaced with a new facility at the same site with a tentative reopening date November, 2005.					

Attachment 7 (continued) -- Section 1
Department of Transportation
Roadside Rests and Welcome Centers

Ultratec M240FS & M120					
County	Roadside Rests (RR) & Welcome Centers (WC)		PennDot Site No.	Amount of	Amount of
		Interstate		Payphones	TTY's
Monroe	RR	I-80 EB	41	5	1 (* PennDot)
Montour	RR	I-80 EB	35	3	1 (* PennDot)
Montour	RR	I-80 WB3	6	4	1 (* PennDot)
N Hampton	RR/WC	I-78	C	6	1 (* PennDot)
Pike	RR	I-84 EB	61	3	1 (* PennDot)
Pike	RR	I-84 WB	62	3	1 (* PennDot)
Pike	RR/WC	Rts. 6 & 209	K	2	1 (* PennDot)
Susquehanna	RR/WC	I-81 SB	56	3	1 (* PennDot)
Susquehanna is to open a new facility 2005			H	4 (to be supplied)	1 (*PennDot)
Tioga	RR/WC	I-15 SB	T	6	1 (* PennDot)
Venango	RR	I-80 EB	21	3	1 (* PennDot)
Venango	RR	I-80 WB	22	3	1 (* PennDot)
Washington	RR/WC	I-70 EB	A	3	1 (* PennDot)
York	RR/WC	I-83 NB	J	5	1 (* PennDot)

* TTY's owned by PennDot

** TTY's owned by Verizon. PennDot will supply the two (2) TTYs for Clinton RR and the Contractor will install them. Any new TTYs will be supplied by PennDot and the Contractor will install them as part of the contract.

Attachment 8 – Section 1

Act 181 of 2002

Official Advance Copy

SESSION OF 2002

Act 2002-181

1437 No. 2002-181

AN ACT

HB 2424

Amending the act of July 6, 1995 (P.L.255, No.34), entitled "An act providing for dual party relay services and for telecommunication device distribution," further defining "persons with a disability" or "people with disabilities."

The General Assembly of the Commonwealth of Pennsylvania hereby enacts as follows:

Section 1. The definition of "persons with a disability" or "people with disabilities" in section 2 of the act of July 6, 1995 (P.L.255, No.34), known as the Dual Party Relay Service and Telecommunication Device Distribution Program Act, is amended to read:
Section 2. Definitions.

The following words and phrases when used in this act shall have the meanings given to them in this section unless the context clearly indicates otherwise:

"Persons with a disability" or "people with disabilities." A person certified [as being deaf, deaf-blind, hard-of-hearing, having a hearing - I~ or speech impaired] by a licensed physician, audiologist, speech pathologist or a qualified State using agency[.]:

(1) *As being deaf, deaf-blind, hard of hearing, having a hearing loss or being speech impaired.*

(2) *As having a disability and who requires technology to independently access telecommunications services.*

Section 2. This act shall take effect in 60 days.

APPROVED-The 9th day of December, A.D. 2002.

MARK S.

SCHWEIKER

Attachment 9 A – Section 1
March 2004 Coin/Card Public Phone Accounts for Seventeen (17) Agencies Monthly
Usage Reports with Commissions



March115001981.xls



march115001988.xls



march115001987.xls



march115001984.xls



march115001980.xls



march115001979.xls



march115001978.xls



115001976.xls



march115001974.xls



March115001973.xls



marchcommonwealth
115001972.xls



March106007648.xls



March115105008.xls

No monthly usage reports were issued for the four (4) below agencies the month of March 2004. If a monthly commission check does not reach \$10.00 for the public coin payphones, the commissions are held for and would be included in the following month. If by the third month, the cumulative commissions still do not reach \$10.00, a commission check is forced through the Verizon system and sent to a using agency.

- 115001983 Game Commission (2 phones)
- 116002871 Fish Commission (3 phones)
- 115001975 Liquor Control Board (LCB) (4 phones)
- 115001985 Insurance (1 phone)