

Revision Summary

MARCH 2025

Department of Finance:

Section #	Description	Summary of Change
8116.1	UPDATE: Recovery of Outstanding Travel Advances	<ul style="list-style-type: none">• Minor language update.
8711	ADD:	<ul style="list-style-type: none">• Renumbered from and incorporated content from Section 8711.1.
8711.1	DELETE: Record of Credit Cards	<ul style="list-style-type: none">• Renumbered to 8711.
8750	DELETE: Contingent Refunds Under Agreements for Installation of Utility Service Lines	<ul style="list-style-type: none">• Section deleted. Content outdated.
8765	DELETE: Returnable Containers	<ul style="list-style-type: none">• Section deleted. Content outdated.
20080	UPDATE: Monitoring Incidents of Loss of Error	<ul style="list-style-type: none">• Changing focus from reporting to monitoring• Connecting SAM 20080 to the State Leadership Accountability Act (SLAA).• Change verbiage. Specifically, change “Fraud and Error” to “Loss and Error”.• Require state entities to have an internal method for tracking loss and errors.• Require state entities to report loss and error information in conjunction with SLAA reporting.• Put a \$950 threshold on incidents that are required to be tracked and monitored (which could be considered a felony).