broker or dealer, or a clearing broker on behalf of such broker or dealer, carriers an account, and who in such account:

(i) Has effected a securities transaction, or made a deposit of funds or securities, more than one year previously; or

(ii) Has made three purchases of designated securities that occurred on separate days and involved different issuers.

By the Commission.

Dated: August 22, 1989.

Shirley E. Hollis,

Assistant Secretary.

[FR Doc. 89-20192 Filed 8-25-89; 8:45 am]

BILLING CODE 8010-01-M

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Social Security Administration

20 CFR Parts 404 and 416

RIN 0960-AA90

Treatment of Old-Age Survivors, and Disability Insurance Payments in the Aid to Families With Dependent Children Program (AFDC); Direct Payment to Beneficiaries Under Age 18

AGENCY: Social Security Administration, HHS.

ACTION: Final rule.

SUMMARY: These final rules amend 20 CFR 404.2040 which prescribes the use of benefit payments by a representative payee. The final regulations cover our existing policy on the treatment of all title II benefits (retroactive lump-sum and monthly) when paid to a representative payee on behalf of a beneficiary who is a member of an Aid to Families with Dependent Children (AFDC) assistance unit. We are clarifying existing policy to state that we do not consider it inappropriate for a representative payee to make the benefit payments available to the AFDC assistance unit.

EFFECTIVE DATES: These amendments are effective August 28, 1989.

FOR FURTHER INFORMATION CONTACT: Philip Berge, Legal Assistant, 3-B-4 Operations Building, 6401 Security Boulevard, Baltimore, Maryland 21235, (301) 965-1769.

SUPPLEMENTARY INFORMATION: On August 22, 1988, we published proposed rules intended to provide a needed clarification of our policy concerning the treatment of all title II benefits (retroactive lump-sum and monthly) when paid to a representative payee on behalf of a beneficiary who is a member of an AFDC assistance unit by stating that we do not consider it inappropriate for a representative payee to make the benefit payments available to the AFDC assistance unit (53 FR 31886-31888). We received one comment on the proposed rules. This comment was from a State agency and agreed with the proposed rules.

Section 402(a)(17) of the Social Security Act (the Act), which was amended by section 2304 of the Omnibus Budget Reconciliation Act of 1981 (Pub. L. 97-35), provides that when a person in an AFDC assistance unit receives an amount of income that, together with other countable income in the month of receipt not excluded under section 402(a)(8) of the Act, exceeds the State's standard of need, the assistance unit is ineligible for AFDC for a prescribed period of time. This period (in months) is determined by dividing the total of the lump-sum and other countable income received in the month by the State's monthly needs standard applicable to the family unit. The Senate Committee on the Budget, in addressing this provision, specifically identified retroactive Social Security benefits as the kind of lump-sum payments that should be considered available to meet the ongoing needs of an AFDC family (Senate Rep. No. 97-139, 97th Cong., 1st Sess. (1981) at p. 504, printed in (1981) U.S. Code Cong. and Admin. News 771.)

Section 402(a)(38) of the Act, as amended by section 2640 of the Deficit Reduction Act of 1984 (Pub. L. 98-369), generally requires that parents and brothers and sisters of a dependent child who are living in the same household as the dependent child and who meet the age and deprivation requirements must also be included in the assistance unit. Thus, it is no longer possible, as under prior law, for a caretaker relative to exclude a potentially eligible child who is, or will be, receiving other income (e.g., title II benefits) from the AFDC assistance unit.

AFDC interim final regulations published on September 10, 1984, at 49 FR 35586 provide that income and resources of all the individuals required to be included in the assistance unit must be considered in determining eligibility and payment for the assistance unit. In this connection, the statute specifically provides for the inclusion of title II benefits, notwithstanding the authority for payment of such benefits to representative payees which is found in section 205(j). Under the AFDC policy, when title II benefits are paid to a representative payee on behalf of a member of the assistance unit and the payee lives in the same household as the assistance unit, the title II benefits must be counted as income. When the representative payee does not live in the household, the title II benefits are included only to the extent that the payee makes them available for the support of the beneficiary. This is consistent with our permitting the benefits to be used for other members of the unit.

Because of the above changes in the Act, we are revising 20 CFR 404.2040, which prescribes the use of benefit payments by a representative payee, by adding a paragraph to this section that covers our policy concerning the treatment of all title II benefits (retroactive lump-sum and monthly) when paid to a representative payee on behalf of an AFDC recipient. We are clarifying existing policy by stating that we do not consider it inappropriate for a representative payee to make the benefit payments available to the AFDC assistance unit. In addition, we are also making a technical revision to 20 CFR 404.2045 to reflect this clarification

Finally, we are also revising 20 CFR 404.2010(b)(6) and 20 CFR 416.610(b)(3) to provide that we will make direct payments to a beneficiary under age 18 if the beneficiary is within 7 months of attaining age 18 and is initially filing an application for benefits. This proposed revision extends to 7 months the 4-month period in our current regulations to be consistent with the program policy which permits direct payment to a child beneficiary within 7 months of age 18 when an initial claim is filed. This change is unrelated to the above-described provisions regarding the treatment of title II benefits.

Regulatory Procedures

Executive Order No. 12291

The Secretary has determined that this is not a major rule under Executive Order No. 12291 because it will result in negligible administrative costs or savings. It has no affect on the amount of benefit payments of existing operating procedures under the Old-Age, Survivors and Disability Insurance program. The provision for direct payment to beneficiaries under age 18 will have no cost impact. Therefore, a regulatory impact analysis is not required.

Regulatory Flexibility Act

We certify that these final regulations will not have a significant economic impact on a substantial number of small entities because these rules only affect individuals. Therefore, a regulatory flexibility analysis as provided in Pub. L. 96-354, the Regulatory Flexibility Act, is not required.

Paperwork Reduction Act

Thee final regulations impose no additional reporting/recordkeeping requirements requiring OMB clearance.

(Catalog of Federal Domestic Assistance Program Nos. 13.802 Social Security—Disability Insuarance; 13.803 Social Security—Retirement Insurance; 13.804 Social Security—Survivors Insurance; 13.807 Supplemental Security Income.)

List of Subjects

20 CFR Part 404

Administrative practice and procedure, Death benefits, Disability benefits, Old-age, Survivors, Disability insurance.

20 CFR Part 416

Administrative practice and procedure, Aged, Blind, Disabled, Public assistance programs, Supplemental Security Income (SSI).

Dated: April 5, 1989.

Dorcas R. Hardy,

Commissioner of Social Security.

Approved: August 4, 1989.

Louis W. Sullivan,

Secretary of Health and Human Services.

For the reasons set out in the preamble, subpart U of part 404 and subpart F of part 416 of 20 CFR chapter III are amended as follows:

PART 404—FEDERAL OLD-AGE, SURVIVORS AND DISABILITY INSURANCE

1. The authority citation for subpart U continues to read as follows:

Authority: Secs. 205 (a), (j), and (k), and 1102 of the Social Security Act; 42 U.S.C. 405 (a), (j), (k), and 1302.

§ 404.2010 [Amended]

2. Section 404.2010 is amended by changing "4" to "7" in paragraph (b)(6).

3. Paragraph (a) of § 404.2040 is revised to read as follows:

§ 404.2040 Use of benefit payments.

(a) *Current maintenance.* (1) We will consider that payments we certify to a representative payee have been used for the use and benefit of the beneficiary if they are used for the beneficiary's current maintenance. Current maintenance includes cost incurred in obtaining food, shelter, clothing, medical care, and personal comfort items.

Example: An aged beneficiary is entitled to a monthly Social Security benefit of $400. Her son, who is her payee, disburses her benefits in the following manner:

Rent and utilities	$200
Medical	25
Food	60
Clothing (coat)	55
Savings	30
Miscellaneous	30

The above expenditures would represent proper disbursements on behalf of the beneficiary.

(2) Notwithstanding the provisions of paragraph (a)(1) of this section, if a beneficiary is a member of an Aid to Families With Dependent Children (AFDC) assistance unit, we do not consider it inappropriate for a representative payee to make the benefit payments available to the AFDC assistance unit.

* * * * *

4. Section 404.2045 is amended by revising the first sentence of paragraph (a) to read as follows:

§ 404.2045 Conservation and investment of benefit payments.

(a) *General.* After the representative payee has used benefit payments consistent with the guidelines in this subpart (see § 404.2040 regarding use of benefits), any remaining amount shall be conserved or invested on behalf of the beneficiary. * * *

* * * * *

PART 416—SUPPLEMENTAL SECURITY INCOME FOR THE AGED, BLIND, AND DISABLED

1. The authority citation for subpart F continues to read as follows:

Authority: Secs. 1102 and 1631 (a)(2) and (d)(1) of the Social Security Act; 42 U.S.C. 1302 and 1383 (a)(2) and (d)(1).

§ 416.610 [Amended]

2. Section 416.610 is amended by changing "4" to "7" in paragraph (b)(3).

[FR Doc. 89-20089 Filed 8-25-89; 8:45 am]

BILLING CODE 4190-11-M

DEPARTMENT OF DEFENSE

Office of the Secretary

32 CFR Part 172

[DoD Instruction 7310.1]

Disposition of Proceeds From DoD Sales of Surplus Personal Property

AGENCY: Office of the Secretary, DoD.

ACTION: Final rule.

SUMMARY: This part issues a final rule on expanded instruction on the collection and disposition of payments received in connection with DoD sales of surplus property and Administrative Service Act of 1949. The issuance includes new guidance on term bids, use of credit cards, and expedited return of negotiable instruments to losing bidders. It also contains expanded guidance on the form of payment required in support of bids and final settlement.

EFFECTIVE DATE: July 10, 1989.

FOR FURTHER INFORMATION CONTACT: Mr. Michael J. Melburn, Office of the Comptroller, DoD, Room 3A882, the Pentagon, Washington, DC 20301-1100, telephone (202) 697-3135.

SUPPLEMENTARY INFORMATION: All comments received on the proposed rule were considered in the issuance of the final rule.

List of Subjects in 32 CFR Part 172

Defense contracts, Government property management.

Accordingly, title 32, subchapter E, is amended to add part 172 to read as follows:

PART 172—DISPOSITION OF PROCEEDS FROM DOD SALES OF SURPLUS PERSONAL PROPERTY

Authority: 40 U.S.C. 484 and 485, 10 U.S.C. 2577.

§ 172.1 Purpose.

This document provides revised and expanded instructions on the collection and disposition of cash and cash equivalents received by the DoD Components for the DoD sale of surplus personal property.

§ 172.2 Applicability and scope.

This part:

(a) Applies to the Office of the Secretary of Defense (OSD), the Military Departments, the Joint Chiefs of Staff (JCS) and the Joint Staff, the Unified and Specified Commands, the Inspector General of the Department of Defense (IG, DoD), the Defense Agencies, and DoD Field Activities (hereafter referred to collectively as "DoD Components").

(b) Applies to the proceeds resulting from sales made under authority of Public Law 152 and to the following:

(1) Personal property governed by DoD 4160.21–M.

(2) Surplus Government-owned personal property in the possession of contractors, as described in FAR subpart 45.6.

(3) Recyclable material governed by 10 U.S.C. 2577. Such materials would otherwise be sold as scrap or discarded as waste, but are capable of being reused after undergoing some type of physical or chemical processing. The recycling of hazardous materials or hazardous waste shall be accomplished with due recognition of the types of materials being processed and the applicable regulation governing the handling and disposal of such materials. Qualified recyclable materials do not include the following:

(i) Precious metal-bearing scrap and those items that may be used again for their original purposes or functions without any special processing; e.g., used vehicles, vehicle or machine parts, bottles (not scrap glass), electrical components, and unopened containers of oil or solvent.

(ii) Ships, planes, or weapons that must undergo demilitarization or mutilation before sale.

(iii) Scrap generated from DoD industrial fund (IF) operations that has been routinely sold with the proceeds being used to offset customer costs.

(iv) Bones, fats, and meat trimmings generated by a commissary store or exchange.

§ 172.3 Policy.

(a) Cash or cash equivalents in the prescribed amounts shall accompany bid deposits for a bid to be considered responsive. Similarly, cash or cash equivalents for the total sales price shall be received by the DoD Components or, in authorized cases, by contractors before the transfer of physical possession to the successful bidder.

(b) Amounts collected by the DoD Components in connection with the sale of excess and surplus property shall be deposited promptly to the U.S. Treasury accounts prescribed in accordance with this instruction. The use of suspense accounts shall be minimal. If the account, ultimately to be credited with the proceeds of a sale, can be determined reasonably at the time funds are collected, the deposit shall be made immediately to that account.

(c) The Secretary of each Military Department shall establish qualified recycling programs. The effort associated with the collecting, processing and selling of recyclable material is in appendix A to this part.

(1) Proceeds from the sale of recyclable material shall be used to reimburse installation-level costs incurred in operation of the recyclable program.

(2) After reimbursement of the cost incurred by the installation to operate the recycling program, installation commanders may use up to 50 percent of remaining sale proceeds for pollution abatement, energy conservation, and occupational safety and health activities. A project may not be carried out for an amount greater than 50 percent of the amount established by law as the maximum amount for a minor construction project.

(3) Any sale proceeds remaining after paragraphs (c)(1) and (2) of this section may be transferred to installation morale or welfare activities.

§ 172.4 Responsibilities.

The *Heads of DoD Components* that sell surplus personal property shall implement the procedures prescribed in this part for the disposition of cash and cash equivalents received in connection with such sales.

§ 172.5 Procedures.

(a) *Required bid deposits.* When a sale conducted by a DoD Component provides for bid deposit with subsequent removal, the following procedures shall apply:

(1) *Term bid.* This type of bid deposit is applicable when the sale involves the purchase of scrap or disposable material that will be generated over time with periodic removal by the successful bidder. The amount of the bid deposit required to accompany such bids is the average estimated quantity of such material to be generated during a 3 month period multiplied by 20 percent of the bid price. The calculation is illustrated, as follows:

Estimated quantity of material to be generated each quarter (pounds).	3,000
Bid price—$1.00 per pound...	× $1.00
Subtotal	$3,000
20 percent of bid price	20
Amount to accompany bid.	$600

(2) *Other than term bid.* With the exception of term bids, payment in the amount of 20 percent of the bid shall accompany the bid.

(b) *Payment terms.* When a sale conducted by a DoD Component provides for immediate pickup, the entire amount of the sales price shall be collected from the buyer at the conclusion of the sale. If the sale provides for a bid deposit, the balance of the bid price shall be paid before removal of the property.

(c) *Form of payment*—(1) *Cash and certified checks.* When a sale is conducted by a DoD Component, cash or its equivalent shall be collected for bid deposits and for remaining amounts due. Guaranteed negotiable instruments, such as cashiers checks, certified checks, travelers checks, bank drafts, or postal money orders are acceptable as a cash equivalent.

(2) *Personal checks.* Personal checks may be accepted by a DoD Component only when a performance bond or a bank letter of credit is on hand that will cover the amount due. If the check is dishonored, amounts due shall be collected from the issuer of the performance bond or letter of credit.

(i) If a bidder intends to use a bond or letter of credit without an accompanying personal check, the claim against the performance bond or letter of credit shall be made for any amounts due.

(ii) If personal checks are used, the bond or letter of credit shall be returned intact after the applicable personal checks are honored, unless other instructions have been received from the bidder.

(2) *Credit cards.* Approved credit cards may be accepted by a DoD Component for payment.

(i) Before initiating any credit card transactions, the selling DoD Component shall enter into an agreement with a network commercial bank. Currently, the Treasury has approved the use of "Master Card" and "Visa" charge cards. Changes or additions to approved credit cards are announced in Comptroller of the Department of Defense (C, DoD) memoranda or in changes to the TFM. Except for equipment and communication costs, the Treasury pays any fees normally charged to sellers. If the Treasury policy of paying such charges is changed, any charges for the processing of approved credit card transactions shall be assessed to the buyer.

(ii) If a credit card is used for the bid deposit and authorization is declined, the bid shall be rejected as nonresponsive and other bidders considered.

(iii) Approval for charges against credit cards shall be processed as follows:

(A) The credit card presented shall be passed through the DoD installation's credit card swiper. The swiper is connected electronically with the network commercial bank selected by the DoD Component, and keys are provided to enter the proposed charge amount. If the charge is approved, the swiper will provide an approval number that shall be recorded on the charge slip.

Note: A swiper is an electronic device that is used to capture the magentic information contained on a credit card and transmit it to the network commercial bank for validation and authorization of a sale. The information captured normally includes the account number, issuing bank, date of expiration of the card, and any credit restrictions that may apply.

(B) The bidder shall sign a standard credit card charge form at the sale contracting office. A copy of this form shall be returned to the card holder at that time. A copy of the charge slip shall be retained by the selling DoD activity as a record of the sale. On the following business day, the installation finance and accounting officer or the activity providing accounting support shall submit the signed credit card forms with a supporting cover sheet showing the total charges to the network commercial bank. Accounting control must be maintained over such in-transit deposits.

(C) On receipt of the credit card charge forms, the network commercial bank shall charge the bidder's credit card account and deposit the funds to the Treasury general account. The network commercial bank also is required to forward a copy of the deposit slip to the DoD installation making the sale within 1 business day. On receipt of the deposit slip, the in-transit account shall be cleared and appropriate accounts credited following the procedures in paragraph (d) of this section:

(iv) If a contractor's bid is provided by message, mail, or telephone to the U.S. Government using a credit card instead of other forms of payment, the following information is required:

(A) Account number.

(B) Bidders name, as it appears on the credit card.

(C) Date of expiration of the card.

(D) Issuing bank.

(E) Type of card.

Any additional cost incurred by the Department of Defense in connection with the use of the charge card, such as telephone calls to obtain approval from the network bank, shall be billed to the purchaser as an additive charge.

(d) *Disposition of proceeds.* (1) Proceeds from the sale of surplus personal property shall be deposited by the collecting DoD Component promptly to the U.S. Treasury accounts prescribed in appendix B to this part. The use of suspense accounts shall be minimal. If the account ultimately to be credited with the proceeds of a sale can be determined reasonably at the time the funds are collected, the deposit shall be made immediately to that account.

(2) See paragraph (f) of this section for special instructions on the processing of proceeds resulting from the sale of recyclable material.

(e) *Return of bid deposits to unsuccessful bidders.* (1) Cash collected from unsuccessful bidders by a DoD Component shall be deposited to account X6875, "Suspense," and a check shall be drawn on that account to reimburse unsuccessful bidders.

(2) Normally, noncash bid deposits shall be returned to unsuccessful bidders by DoD Components through the mail. However, when a bidder has requested expedited return and has provided the name of a carrier and a charge account number, the designated carrier shall be called to pick up the deposit with the explicit condition that applicable carrier costs will be charged to the bidder's account.

(f) *Sales of recyclable material.* The efforts associated with collection and processing of recyclable material are reflected in appendix A to this part. The following transactions for others (TFO) procedures apply:

(1) Proceeds from the sale of recyclable material shall be deposited in F3875, "Budget Clearing Account (Suspense)." The deposit to F3875 shall identify the fiscal station and the name of the installation (use the full name and do not abbreviate) that is to receive the proceeds. Deposits that do not provide the necessary information shall be referred formally to the property disposal cashier for the required information.

(2) The Military Department's finance and accounting office receiving the sales proceeds shall mail a copy of the cash collection voucher to the fiscal station shown on the collection voucher. This advance copy shall be used by the fiscal station to record the collection of proceeds to its account and shall be used for followup purposes, as necessary. The copy received through the financial network shall be used to clear the undistributed collection. These vouchers shall be mailed in the weekly TFO cycle.

(3) The Military Department's finance and accounting office shall:

(i) Report weekly transactions to the responsible fiscal station cited on the collection voucher.

(ii) Report the collections within the same month in the "Statement of Transactions" to the Treasury.

(g) *Contractor sales of surplus Government-furnished property.* (1) DFARS § 245.610 provides overall direction for crediting proceeds from contractor conducted sales of surplus Government furnished property. Paragraph (g)(5) of this section provides the procedures that shall be used to ensure proper accounting for such proceeds.

(2) The contractor making the sale may follow normal company policy on bid deposits and form of payment. However, any loss associated with dishonored payment shall be the contractor's responsibility.

(3) The plant clearance officer (PLCO) is responsible for notifying the appropriate accounting office of the amounts collected by the contractor. The PLCO shall also notify the accounting office whether such collections:

(i) Represent an increase in the dollar value of the applicable contract(s).

(ii) Were made instead of disbursements on the applicable contract(s).

(iii) Were returned to miscellaneous receipt account 972651, "Sale of Scrap and Salvage, Materials, Defense."

(4) The accounting office for the contract is identified in the accounting classification code. See DoD 7220.9-M, chapter 17 for additional information.

(5) The accounting office shall prepare the source documents necessary to account properly for the transaction. The value of applicable Government property general-ledger-asset accounts shall be reduced for each alternative set forth in paragraph (g)(3) of this section. Additionally, for alternatives (addressed in paragraph (g)(3)(i) or (g)(3)(ii) of this section, an accounting entry shall be made to reflect the creation of reimbursable obligational authority and the use of such authority.

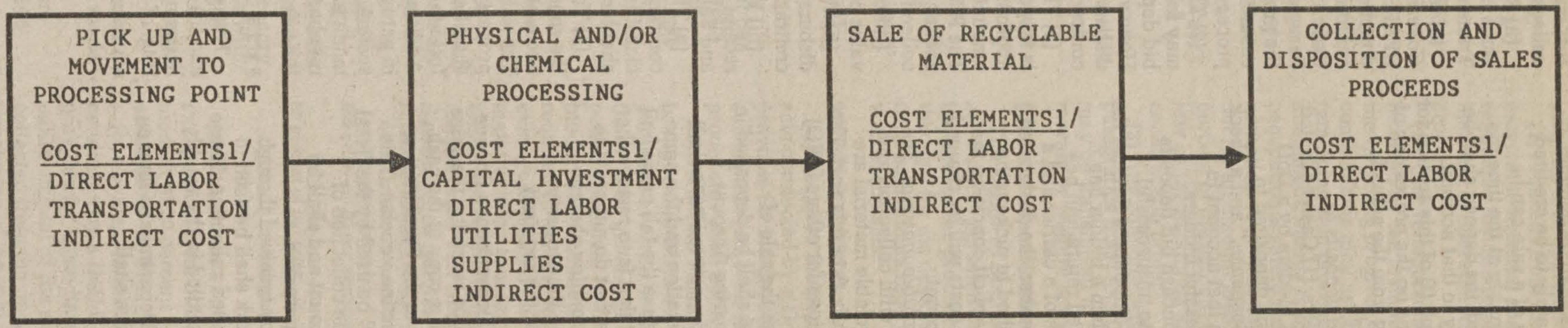
§ 172.6 Information requirements.

The reports cited in §§ 172.5(f)(3) (i) and (ii) of this part are exempt from licensing in accordance with paragraph E.4g. of DoD 7750.5-M.

BILLING CODE 3810-01-M

APPENDIX A -

EFFORTS AND COSTS ASSOCIATED WITH THE DISPOSAL OF RECYCLABLE MATERIAL



1/ The proceeds of sales of DoD-purchased materials, labor, and assets shall be recouped on the basis of a sale to "Another Federal Agency," as prescribed in DoD 7220.9-M, chapter 26 (reference (h)). This procedure excludes capital investment costs. Such costs may be paid from recyclable material sales proceeds in their entirety. Therefore, amortization of capital items is not applicable.

APPENDIX B - DISPOSITION OF AMOUNTS COLLECTED FROM SUCCESSFUL BIDDERS

Type of Property	Disposition of:	
	(20%) Bid Deposit	(80%) Remaining Balance
1. Scrap turned in by IF activities.	IF	IF
2. Usable personal property purchased by and turned in by IF activities.	IF	IF
3. Property purchased with funds from trust fund _X8420, "Surcharge Collections, Sales of Commissary Stores."	__X8420	__X8420
4. Automatic data processing equipment owned by the General Services Administration (GSA) and leased to the Department of Defense.	__F3875, Budget Clearing Account (Suspense).	__F3875. On receipt of the entire amount due from the bidder, a check shall be drawn on the suspense account and forwarded to the GSA at the following address: General Services Administration Office of Finance (WBCRC) Collections and Securities 7th and I Streets, NW, Washington, D.C. 20407.
5. Pre Military Assistance Program (MAP) merger (Pre fiscal (FY) 1982) property issued under the MAP and returned as no longer needed, and all MAP-funded administrative property belonging to the Security Assistance Offices.	11__1080, "Military Assistance, Funds Appropriated to the President."	11__1080

DISPOSITION OF AMOUNTS COLLECTED FROM SUCCESSFUL BIDDERS - CONTINUED

Type of Property	Disposition of: (20%) Bid Deposit	Disposition of: (80%) Remaining Balance
6. Coast Guard property under the physical control of the Coast Guard at the time of sale.	__F3875	__F3875. On receipt of the entire amount due from the bidder, a check shall be drawn on the suspense account and forwarded to the Coast Guard at the following address: Commandant U.S. Coast Guard (GFAC) Washington, D.C. 20593
7. Property owned by nonappropriated fund instrumentalities, excluding garbage suitable for animal consumption that is disposed of under a multiple-pickup contract.	__X6875, "Suspense"	__X6875. On receipt of the entire amount due from the bidder, a check shall be drawn on the suspense account and forwarded to the applicable instrumentality.
8. Recyclable material. NOTE 1/ 10 U.S.C. 2577(reference (e)) limits the amounts which can be held in F3875 at the end of any FY resulting from the program to $2 million. Amounts in excess of $2 million are to be transferred to "Miscellaneous Receipts of the Treasury." This Instruction provides for immediate distribution of all sales proceeds received from the recyclable program.	__F3875 1/	__F3875.1/ On receipt of the entire amount due from the bidder, deposit total proceeds to the accounts designated by the DoD military installation that gave the material up for disposal.

DISPOSITION OF AMOUNTS COLLECTED FROM SUCCESSFUL BIDDERS - CONTINUED

Type of Property	Disposition of:	
	(20%) Bid Deposit	(80%) Remaining Balance
9. Lost, abandoned, or unclaimed privately owned personal property.	972651, "Sale of Scrap and Salvage Materials, Defense."	__X6001, "Proceeds of Sales of Lost, Abandoned or Unclaimed Personal Property." The owner(s) of lost, abandoned, or unclaimed property may claim the net proceeds from sale of that property within 5 years of the date of the sale by providing proof of ownership to the government. After 5 years from the date of the sale, any unclaimed net proceeds shall be transferred from __X6001 to general fund miscellaneous receipt account __1060, "Forfeitures of Unclaimed Money and Property."
10. Property owned by a country or international organization.	Operation and maintenance appropriation of the DoD Component that sells the property. (This is reimbursement for selling expenses.)	__X6875. On receipt of the entire amount due from the bidder, a check for 80% of the sales price shall be drawn on the suspense account and forwarded to the applicable foreign country or international organization.
11. Bones, fats, and meat trimmings generated by a commissary store.	Stock Fund.	Stock Fund.
12. Government furnished property sold by contractors.	1/	1/

NOTE:
1/ See subsection E.7. of the Instruction.

BILLING CODE 3810-01-C

DISPOSITION OF AMOUNTS COLLECTED FROM SUCCESSFUL BIDDERS - CONTINUED

Type of Property	Disposition of:	
	(20%) Bid Deposit	(80%) Remaining Balance
13. All other property	972651	972651

Dated: August 23, 1989.

L.M. Bynum,

Alternate OSD Federal Register Liaison Officer, Department of Defense.

[FR. Doc. 89-20198 Filed 8-25-89; 8:45 am]

BILLING CODE 3810-01-M

DEPARTMENT OF TRANSPORTATION

Coast Guard

33 CFR Part 117

[CGD7-89-24]

Drawbridge Operation; Atlantic Intracoastal Waterway, Florida

AGENCY: Coast Guard, DOT.

ACTION: Temporary Rule.

SUMMARY: At the request of the Town of Jupiter, the Coast Guard is temporarily changing the regulations governing the Indiantown Road (SR 706) drawbridge in Palm Beach County by scheduling openings at 30 minute intervals from 7 a.m. to 6 p.m. on weekdays. This temporary deviation from the regulations is being made in order to evaluate suggested changes to the drawbridge operation requirements due to increases in both navigational and vehicular traffic This action may accommodate the increasing needs of vehicular traffic and still provide for the reasonable needs of navigation.

DATE: These temporary regulations become effective on July 17, 1989 and terminate on September 15, 1989.

ADDRESSES: Comments should be mailed to Commander (oan), Seventh Coast Guard District, 909 SE 1st Avenue, Miami, Florida 33131-3050. The comments and other materials referenced in this notice will be available for inspection and copying on the 4th Floor, of the Brickell Plaza Federal Building, 909 SE 1st Ave., Miami, Florida. Normal office hours are between 7:30 a.m. and 4 p.m., Monday through Friday, except holidays. Comments also may be hand-delivered to this address.

FOR FURTHER INFORMATION CONTACT: Mr. Walt Paskowsky (305) 536-4103.

SUPPLEMENTARY INFORMATION: Interested persons are invited to participate in this rulemaking by submitting written views, comments, data, or arguments. Persons submitting comments should include their names and addresses, identify the bridge, and give reasons for concurrence with or any recommended change in the proposal. Persons desiring acknowledgement that their comments have been received should enclose a stamped, self-addressed postcard or envelope.

The Commander, Seventh Coast Guard District, will evaluate all communications received, the overall effect of this temporary regulation change and determine a course of future action on this proposal.

Drafting Information

The drafters of this notice are Mr. Walt Paskowsky, Bridge Administration Specialist, project officer, and Lieutenant Commander D.G. Dickman, project attorney.

Discussion of Temporary Regulations

The bridge is presently opened on signal, except that from November 1 through April 30 from 7 a.m. to 6 p.m. the draw need open only on the hour, 20 minutes after the hour, and 40 minutes after the hour. This change which limits openings to the hour and half hour from 7 a.m. to 6 p.m. Monday through Friday is intended to provide a longer interval between openings which may improve vehicle traffic flow. It is recognized that limiting the frequency of openings may increase their duration. The rule is being implemented on a temporary basis to study its effect on navigation and vehicular traffic.

Economic Assessment and Certification

These proposed regulations are considered to be non-major under Executive Order 12291 on Federal Regulation and nonsignificant under the Department of Transportation regulatory policies and procedures (44 FR 11034; February 26, 1979).

The economic impact of this proposal is expected to be so minimal that a full regulatory evaluation is unnecessary. We conclude this because the rule exempts tugs with tows. Since the economic impact of this proposal is expected to be minimal, the Coast Guard certifies that, if adopted, it will not have a significant economic impact on a substantial number of small entities.

List of Subjects in 33 CFR Part 117

Bridges.

Proposed Regulations

In consideration of the foregoing, the Coast Guard proposes to amend part 117 of title 33, Code of Federal Regulations, as follows:

PART 117—[AMENDED]

1. The authority citation for part 117 continues to read as follows:

Authority: 33 U.S.C. 499; 49 CFR 1.46; 33 CFR 1.05-1(g); 33 CFR 117.43.

2. Paragraph (q) of § 117.261 is revised to read as follows for the period July 17, 1989 through September 15, 1989. Because this is a temporary rule, this revision will not appear in the Code of Federal Regulations.

§ 117.261 Atlantic Intracoastal Waterway, St. Mary's River to Key Largo.

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(q) The draw of the Indiantown Road (SR 706) bridge, mile 1006.2 at Jupiter shall open on signal, except that from November 1 through April 30 from 7 a.m. to 6 p.m. the draw need open only on the hour, 20 minutes after the hour and 40 minutes after the hour. From July 17, through September 15, 1989, Monday through Friday except federal holidays,