#### JOURNAL OF THE ASSEMBLY [January 29, 1981]

#### STATE OF WISCONSIN

# **Assembly Journal**

#### **Eighty-Fifth Regular Session**

THURSDAY, January 29, 1981.

10:00 A.M.

The assembly met.

Speaker Jackamonis in the chair.

The roll was dispensed with.

#### AMENDMENTS OFFERED

Assembly substitute amendment 1 to Assembly Bill 18 offered by Representative Barczak.

#### ADMINISTRATIVE RULES

Read and referred:

# **Assembly Clearinghouse Rule 79-43**

Relating to procedure for complaints of inmates of adult correctional institutions.

Submitted by Department of Health and Social Services.

To committee on Criminal Justice and Public Safety.

Referred on January 28, 1981.

# **Assembly Clearinghouse Rule 80-97**

Relating to excluding district administrators, secondary school administrators and elementary school administrators from receiving a one-year Wisconsin teaching license.

Submitted by Department of Public Instruction.

To committee on Education.

Referred on January 28, 1981.

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### Assembly Clearinghouse Rule 80-139

Relating to nonpoint source water pollution abatement program. Submitted by Department of Natural Resources.

To committee on Environmental Resources.

Referred on January 28, 1981.

## **EXECUTIVE COMMUNICATIONS**

January 26, 1981

To the Honorable, the Assembly:

Pursuant to section 20.525 (1)(b) of the Wisconsin Statutes hereupon is a statement of all such expenditures paid from the contingent fund appropriation for the fiscal years ended in 1979 and 1980. These expenditures have been charged to this appropriation in accordance with guidelines prepared by the Department of Administration in consultation with this office.

|                                   | <u>Amount</u>    |
|-----------------------------------|------------------|
| <u>1978-1979</u>                  |                  |
| In-state Business Travel          | \$ 288.53        |
| Set-up Petty Cash Fund            | <u>1000.00</u> * |
| Total                             | \$ 1288.53       |
| <u>1979-1980</u>                  |                  |
| Out-of-state Business Travel      | <b>\$</b> 746.90 |
| Non-state employee travel expense | 101.02           |
| Postage                           | 45.77            |
| Reimburse for Petty Cash Fund     | -1000.00*        |
| Miscellaneous Services            | 332.93           |
| Office Supplies                   | 925.00           |
| Food Supplies                     | 993.91           |
| Total                             | \$ 2145.53       |

<sup>\*</sup>The contingent fund is no longer used to set-up a petty cash fund. Petty cash is authorized by the Department of Administration pursuant to s. 16.52 (7) under a separate mechanism as for other state agencies.

Respectfully submitted, MARY M. WILLIAMS Assistant to the Governor

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Representative Loftus moved that the assembly stand adjourned until 10:00 A.M. on Tuesday, February 3.

The question was: Shall the assembly stand adjourned?

Motion carried.

The assembly stood adjourned.

10:01 A.M.