ENROLLED HOUSE
RESOLUTION NO. 1026 By: Johnson (Glen)

A Resolution relating to the business and property of the House of Representatives during the interim; authorizing the employment of necessary personnel; regulating the use of telephone credit cards by members; providing for repairs to offices and equipment and the purchase of equipment, supplies, furniture, and fixtures, and for the approval of claims therefor; authorizing and directing the Speaker to provide a limited number of postage stamps for each member for official use; authorizing travel expenses for members and employees on official business; providing for appointment of members to committees; and providing for reimbursement for expenses of special committee members.

BE IT RESOLVED BY THE HOUSE OF REPRESENTATIVES OF THE 1ST SESSION OF THE 44TH OKLAHOMA LEGISLATURE:

SECTION 1. The Speaker of the House of Representatives is hereby authorized and empowered to hire necessary employees to take care of the business and property of the House of Representatives during the 1993 legislative interim.

SECTION 2. No private organization, or state executive agency or department, or the employees thereof, shall be permitted to use the House of Representatives or offices thereof during the interim without the consent of the Speaker.

SECTION 3. Members shall be allowed to retain their telephone credit cards for use during the 1993 legislative interim. A member's use of the credit card shall be limited to Six Hundred Dollars ($600.00). If any member's use exceeds such sum, the Speaker may request the telephone company to charge said amount over Six Hundred Dollars ($600.00) to the personal telephone number of the individual member.

SECTION 4. The Speaker is hereby authorized and empowered to provide for repairs to offices and equipment of the House of Representatives, to purchase equipment, supplies, furniture, and fixtures, and to approve claims therefor.

SECTION 5. The Speaker is hereby authorized and directed to furnish to each member a total of six rolls of five hundred first-class stamps for official communications during the interim.

SECTION 6. The Speaker is hereby authorized to approve claims of members and employees of the House of Representatives for reimbursement of expenses incurred while engaged in official business as directed by the Speaker as provided by law. The Speaker is hereby authorized and empowered to appoint members of the House of Representatives to committees during the interim.

SECTION 7. The Speaker is hereby authorized to appoint House members and nonlegislative persons to House special committees and joint House-Senate special committees. Members of any such special committee shall be reimbursed for their actual and necessary travel expenses as follows:

1. Legislative members shall receive reimbursement in lieu of lodging and meals in the amount of Twenty-five Dollars ($25.00) per day as provided in Section 456 of Title 74 of the Oklahoma Statutes

and mileage at the rate of twenty and one-half cents ($0.205) per mile as provided in Section 291 of Title 74 of the Oklahoma Statutes; and

2. Nonlegislative members shall be reimbursed for mileage as provided in the State Travel Reimbursement Act.

Said expenditures for such special committee members shall be paid from funds of the House of Representatives.

Adopted by the House of Representatives the 25th day of May, 1993.

Speaker of the House of Representatives