

# 2009 SPECIAL SESSION I

LEGISLATION NOT PREPARED BY DLS  
INTRODUCED

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## SENATE RESOLUTION NO. 501

Offered August 19, 2009

Prefiled August 19, 2009

*2009 Special Session I operating resolution.*

Patron—Whipple

Referred to Committee on Rules

RESOLVED by the Senate of Virginia, That the Comptroller be and is directed to issue his warrants on the Treasurer, payable from the contingent fund of the Senate, to accomplish the work of the Senate of Virginia as reported by the Clerk of the Senate to the Senate Rules Committee during the 2009 Special Session I. Necessary payments to cover contingent and incidental expenses will be certified by the Clerk of the Senate or her designee; and, be it

RESOLVED FURTHER, That members of the Senate shall receive a session per diem and mileage reimbursement if in attendance at the 2009 Special Session I of the General Assembly; and, be it

RESOLVED FURTHER, That members of the Senate shall receive a session per diem for any day or days on which their attendance is required at a meeting of any conference committee on pending legislation upon submission to the Clerk of an attendance roll call; and, be it

RESOLVED FINALLY, That any member of the Senate in attendance of a daily session of Special Session I, including a pro forma session, shall not be entitled to compensation or expenses pursuant to §§ 2.2-2813 and 30-19.12 of the Code of Virginia for services performed at any meetings of legislative committees, legislative commissions and councils and all committees and subcommittees on the same day. All other members of the Senate shall be entitled to compensation or expenses pursuant to §§ 2.2-2813 and 30-19.12 of the Code of Virginia for legislative services performed away from the Capitol Square on any day that the Senate is in a pro forma session.

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