
Executive**JCRCD1 Operating Guidance****Section: 311.10**

(1) Requires the Chief Administrative Officer of the House of Representatives and the Clerk of the Senate to determine, by mutual agreement, which of them will act as fiscal agent for the Joint Committee.

(2) Requires that legislative members of the Joint Committee be paid at the per diem rate of \$150, and their necessary traveling expenses, for the days the member is engaged in committee duties and there is not a voting session in the member's house of the General Assembly.

JCRCD2 Operating Expenses**Section: 311.10**

Authorizes the Executive Director of the Joint Committee to certify to the Director of Budget and Management the amount of the unexpended, unencumbered balance of GRF appropriation item 029321, Operating Expenses, at the end of one fiscal year to be reappropriated for the next fiscal year, and reappropriates the certified amount.
