105TH CONGRESS 1ST SESSION

S. RES. 29

Authorizing expenditures by the Committee on Commerce, Science, and Transportation.

IN THE SENATE OF THE UNITED STATES

January 28, 1997

Mr. McCain, from the Committee on Commerce, Science, and Transportation, reported the following original resolution; which was referred to the Committee on Rules and Administration

RESOLUTION

Authorizing expenditures by the Committee on Commerce, Science, and Transportation.

- 1 Resolved, That, in carrying out its powers, duties, and
- 2 functions under the Standing Rules of the Senate, in ac-
- 3 cordance with its jurisdiction under rule XXV of such
- 4 rules, including holding hearings, reporting such hearings,
- 5 and making investigations as authorized by paragraphs 1
- 6 and 8 of rule XXVI of the Standing Rules of the Senate,
- 7 the Committee on Commerce, Science, and Transportation
- 8 is authorized from March 1, 1997, through February 28,
- 9 1998, and from March 1, 1998, through February 28,
- 10 1999, in its discretion (1) to make expenditures from the

- 1 contingent fund of the Senate, (2) to employ personnel,
- 2 and (3) with the prior consent of the Government depart-
- 3 ment or agency concerned and the Committee on Rules
- 4 and Administration, to use on a reimbursable or non-reim-
- 5 bursable basis the services of personnel of any such de-
- 6 partment or agency.
- 7 Sec. 2. (a) The expenses of the committee for the
- 8 period from March 1, 1997, through February 28, 1998,
- 9 under this resolution shall not exceed \$3,448,034, of
- 10 which amount (1) not to exceed \$14,572 may be expended
- 11 for the procurement of the services of individual consult-
- 12 ants, or organizations thereof (as authorized by section
- 13 202(i) of the Legislative Reorganization Act of 1946, as
- 14 amended), and (2) not to exceed \$15,600 may be expended
- 15 for the training of the professional staff of such committee
- 16 (under procedures specified by section 202(j) of the Legis-
- 17 lative Reorganization Act of 1946).
- 18 (b) For the period March 1, 1998, through February
- 19 28, 1999, expenses of the committee under this resolution
- 20 shall not exceed \$3,539,226, of which amount (1) not to
- 21 exceed \$14,572 may be expended for the procurement of
- 22 the services of individual consultants, or organizations
- 23 thereof (as authorized by section 202(i) of the Legislative
- 24 Reorganization Act of 1946, as amended), and (2) not to
- 25 exceed \$15,600 may be expended for the training of the

- 1 professional staff of such committee (under procedures
- 2 specified by section 202(j) of the Legislative Reorganiza-
- 3 tion Act of 1946).
- 4 Sec. 3. The committee shall report its findings, to-
- 5 gether with such recommendations for legislation as it
- 6 deems advisable, to the Senate at the earliest practicable
- 7 date, but not later than February 28, 1998, and February
- 8 28, 1999, respectively.
- 9 Sec. 4. Expenses of the committee under this resolu-
- 10 tion shall be paid from the contingent fund of the Senate
- 11 upon vouchers approved by the chairman of the commit-
- 12 tee, except that vouchers shall not be required (1) for the
- 13 disbursement of salaries of employees paid at an annual
- 14 rate, or (2) for the payment of telecommunications pro-
- 15 vided by the Office of the Sergeant at Arms and Door-
- 16 keeper, United States Senate, or (3) for the payment of
- 17 stationery supplies purchased through the Keeper of the
- 18 Stationery, United States Senate, or (4) for payments to
- 19 the Postmaster, United States Senate, or (5) for the pay-
- 20 ment of metered charges on copying equipment provided
- 21 by the Office of the Sergeant at Arms and Doorkeeper,
- 22 United States Senate, or (6) for the payment of Senate
- 23 Recording and Photographic Services.

- 1 Sec. 5. There are authorized such sums as may be
- 2 necessary for agency contributions related to the com-
- 3 pensation of employees of the committee from March 1,
- 4 1997, through February 28, 1998, and from March 1,
- 5 1998, through February 28, 1999, to be paid from the
- 6 Appropriations account for "Expenses of Inquiries and In-

7 vestigations".

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