## 105TH CONGRESS 1ST SESSION

## S. RES. 38

Authorizing expenditures by the Committee on Armed Services.

## IN THE SENATE OF THE UNITED STATES

January 30, 1997

Mr. Thurmond from the Committee on Armed Services, reported the following original resolution; which was referred to the Committee on Rules and Administration

## RESOLUTION

Authorizing expenditures by the Committee on Armed Services.

- 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, and reporting such hear-
- 5 ings, and making investigations as authorized by para-
- 6 graphs 1 and 8 of rule XXVI of the Standing Rules of
- 7 the Senate, the Committee on Armed Services is author-
- 8 ized from March 1, 1997, through February 28, 1998, and
- 9 March 1, 1998, through February 28, 1999, in its discre-
- 10 tion: (1) To make expenditures from the contingent fund

- 1 of the Senate, (2) to employ personnel, and (3) with the
- 2 prior consent of the Government department or agency
- 3 concerned and the Committee on Rules and Administra-
- 4 tion, to use on a reimbursable or nonreimbursable basis
- 5 the services of personnel of any such department or
- 6 agency.
- 7 Sec. 2. (a) The expenses of the committee for the
- 8 period March 1, 1997, through February 28, 1998, under
- 9 this resolution shall not exceed \$2,704,397.
- 10 (b) For the period March 1, 1998, through February
- 11 28, 1999, expenses of the committee under this resolution
- 12 shall not exceed \$2,776,389.
- 13 Sec. 3. The committee shall report its findings, to-
- 14 gether with such recommendations for legislation as it
- 15 deems advisable, to the Senate at the earliest practicable
- 16 date, but not later than February 28, 1997, and February
- 17 28, 1998, respectively.
- 18 Sec. 4. Expenses of the committee under this resolu-
- 19 tion shall be paid from the contingent fund of the Senate
- 20 upon vouchers approved by the chairman of the commit-
- 21 tee, except that vouchers shall not be required: (1) For

- 1 the disbursement of salaries of employees paid at an an-
- 2 nual rate, (2) for the payment of telecommunications pro-
- 3 vided by the Office of the Sergeant at Arms and Door-
- 4 keeper, United States Senate, (3) for the payment of sta-
- 5 tionery supplies purchased through the Keeper of the Sta-
- 6 tionery, United States Senate, (4) for payments to the
- 7 Postmaster, United States Senate, (5) for the payment of
- 8 metered charges on copying equipment provided by the Of-
- 9 fice of the Sergeant at Arms and Doorkeeper, United
- 10 States Senate, or (6) for the payment of Senate Recording
- 11 and Photographic Services.
- 12 Sec. 5. There are authorized such sums as may be
- 13 necessary for agency contributions related to the com-
- 14 pensation of employees of the committee from March 1,
- 15 1997, through February 28, 1998, and March 1, 1998,
- 16 through February 28, 1999, to be paid from the Appro-
- 17 priations account for "Expenses of Inquiries and Inves-
- 18 tigations".

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