

**Calendar No. 11**

105TH CONGRESS  
1ST SESSION

**S. RES. 42**

Authorizing expenditures by the Committee on Rules and Administration.

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**IN THE SENATE OF THE UNITED STATES**

FEBRUARY 3, 1997

Mr. WARNER, from the Committee on Rules and Administration, reported under the authority of the order of the Senate of January 30, 1997 the following original resolution; which was placed on the calendar

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**RESOLUTION**

Authorizing expenditures by the Committee on Rules and Administration.

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 Rules and Administration is authorized  
8 from March 1, 1997, through February 28, 1998, and

1 March 1, 1998, through February 28, 1999, in its discre-  
2 tion (1) to make expenditures from the contingent fund  
3 of the Senate, (2) to employ personnel, and (3) with the  
4 prior consent of the Government department or agency  
5 concerned and the Committee on Rules and Administra-  
6 tion, to use on a reimbursable or non-reimbursable basis  
7 the services of personnel of any such department or  
8 agency.

9 SEC. 2. (a) The expenses of the committee for the  
10 period March 1, 1997, through February 28, 1998, under  
11 this resolution shall not exceed \$1,339,106, of which  
12 amount (1) not to exceed \$100,000 may be expended for  
13 the procurement of the services of individual consultants,  
14 or organizations thereof (as authorized by section 202(i)  
15 of the Legislative Reorganization Act of 1946, as amend-  
16 ed), and (2) not to exceed \$20,000 may be expended for  
17 the training of the professional staff of such committee  
18 (under procedures specified by section 202(j) of the Legis-  
19 lative Reorganization Act of 1946).

20 (b) For the period March 1, 1998, through February  
21 28, 1999, expenses of the committee under this resolution  
22 shall not exceed \$1,375,472, of which amount (1) not to  
23 exceed \$100,000 may be expended for the procurement of  
24 the services of individual consultants, or organizations  
25 thereof (as authorized by section 202(i) of the Legislative

1 Reorganization Act of 1946, as amended), and (2) not to  
2 exceed \$20,000 may be expended for the training of the  
3 professional staff of such committee (under procedures  
4 specified by section 202(j) of the Legislative Reorganiza-  
5 tion Act of 1946).

6 SEC. 3. The committee shall report its findings, to-  
7 gether with such recommendations for legislation as it  
8 deems advisable, to the Senate at the earliest practicable  
9 date, but not later than February 28, 1998, and February  
10 28, 1999, respectively.

11 SEC. 4. Expenses of the committee under this resolu-  
12 tion shall be paid from the contingent fund of the Senate  
13 upon vouchers approved by the chairman of the commit-  
14 tee, except that vouchers shall not be required (1) for the  
15 disbursement of salaries of employees paid at an annual  
16 rate, (2) for the payment of telecommunications provided  
17 by the Office of the Sergeant at Arms and Doorkeeper,  
18 United States Senate, (3) for the payment of stationery  
19 supplies purchased through the Keeper of the Stationery,  
20 United States Senate, (4) for payments to the Postmaster,  
21 United States Senate, (5) for the payment of metered  
22 charges on copying equipment provided by the Office of  
23 the Sergeant at Arms and Doorkeeper, United States Sen-  
24 ate, or (6) for the payment of Senate Recording and Pho-  
25 tographic 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 March 1, 1998,  
5 through February 28, 1999, to be paid from the Appro-  
6 priations account for “Expenses of Inquiries and Inves-  
7 tigations”.



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1<sup>ST</sup> Session

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Ordered to be placed on the calendar