

108TH CONGRESS
1ST SESSION

S. RES. 37

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

IN THE SENATE OF THE UNITED STATES

JANUARY 30, 2003

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, 2003, through September 30,
9 2003, October 1, 2003, through September 30, 2004, and
10 October 1, 2004, through February 28, 2005, in its discre-

1 tion (1) to make expenditures from the contingent fund
2 of the Senate, (2) to employ personnel, and (3) with the
3 prior consent of the Government department or agency
4 concerned and the Committee on Rules and Administra-
5 tion, to use on a reimbursable or non-reimbursable basis
6 the services of personnel of any such department or agen-
7 cy.

8 SEC. 2. (a) The expenses of the committee for the
9 period March 1, 2003, through September 30, 2003,
10 under this resolution shall not exceed \$3,227,950, of
11 which amount (1) not to exceed \$30,000 may be expended
12 for the procurement of the services of individual consult-
13 ants, or organizations thereof (as authorized by section
14 202(i) of the Legislative Reorganization Act of 1946, as
15 amended), and (2) not to exceed \$20,000 may be expended
16 for the training of the professional staff of such committee
17 (under procedures specified by section 202(j) of the Legis-
18 lative Reorganization Act of 1946).

19 (b) For the period October 1, 2003, through Sep-
20 tember 30, 2004, expenses of the committee under this
21 resolution shall not exceed \$5,681,955, of which amount
22 (1) not to exceed \$30,000 may be expended for the pro-
23 curement of the services of individual consultants, or orga-
24 nization thereof (as authorized by section 202(i) of the
25 Legislative Reorganization Act of 1946, as amended), and

1 (2) not to exceed \$20,000 may be expended for the train-
2 ing of the professional staff of such committee (under pro-
3 cedures specified by section 202(j) of the Legislative Reor-
4 ganization Act of 1946).

5 (c) For the period October 1, 2004, through Feb-
6 ruary 28, 2005, expenses of the committee under this res-
7 olution shall not exceed \$2,422,263, of which amount (1)
8 not to exceed \$30,000 may be expended for the procure-
9 ment of the services of individual consultants, or organiza-
10 tions thereof (as authorized by section 202(i) of the Legis-
11 lative Reorganization Act of 1946, as amended), and (2)
12 not to exceed \$20,000 may be expended for the training
13 of the professional staff of such committee (under proce-
14 dures specified by section 202(j) of the Legislative Reorga-
15 nization Act of 1946).

16 SEC. 3. The committee shall report its findings, to-
17 gether with such recommendations for legislation as it
18 deems advisable, to the Senate at the earliest practicable
19 date, but not later than February 28, 2004, and February
20 28, 2005, respectively.

21 SEC. 4. Expenses of the committee under this resolu-
22 tion shall be paid from the contingent fund of the Senate
23 upon vouchers approved by the chairman of the com-
24 mittee, except that vouchers shall not be required (1) for
25 the disbursement of salaries of employees paid at an an-

1 nual rate, or (2) for the payment of telecommunications
2 provided by the Office of the Sergeant at Arms and Door-
3 keeper, United States Senate, or (3) for the payment of
4 stationery supplies purchased through the Keeper of the
5 Stationery, United States Senate, or (4) for payments to
6 the Postmaster, United States Senate, or (5) for the pay-
7 ment of metered charges on copying equipment provided
8 by the Office of the Sergeant at Arms and Doorkeeper,
9 United States Senate, or (6) for the payment of Senate
10 Recording and Photographic Services, or (7) for payment
11 of franked and mass mail costs by the Sergeant at Arms
12 and Doorkeeper, United States Senate.

13 SEC. 5. There are authorized such sums as may be
14 necessary for agency contributions related to the com-
15 pensation of employees of the committee from March 1,
16 2003, through September 30, 2003, October 1, 2003,
17 through September 30, 2004, and October 1, 2004,
18 through February 28, 2005, to be paid from the Appro-
19 priations account for “Expenses of Inquiries and Inves-
20 tigations”.

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