

**Calendar No. 4**109<sup>TH</sup> CONGRESS  
1<sup>ST</sup> SESSION**S. RES. 49**

Authorizing expenditures by the Committee on Rules and Administration.

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## IN THE SENATE OF THE UNITED STATES

FEBRUARY 14, 2005

Mr. LOTT, from the Committee on Rules and Administration, reported 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 (referred to  
8 in this resolution as the “Committee”) is authorized from  
9 March 1, 2005, through September 30, 2005; October 1,

1 2005, through September 30, 2006; and October 1, 2006,  
2 through February 28, 2007, in its discretion (1) to make  
3 expenditures from the contingent fund of the Senate, (2)  
4 to employ personnel, and (3) with the prior consent of the  
5 Government department or agency concerned and the  
6 Committee on Rules and Administration, to use on a reim-  
7 bursable or nonreimbursable basis the services of per-  
8 sonnel of any such department or agency.

9       SEC. 2. (a) The expenses of the committee for the  
10 period March 1, 2005, through September 30, 2005,  
11 under this resolution shall not exceed \$1,383,997, of  
12 which amount (1) not to exceed \$30,000 may be expended  
13 for the procurement of the services of individual consult-  
14 ants, or organizations thereof (as authorized by section  
15 202(i) of the Legislative Reorganization Act of 1946), and  
16 (2) not to exceed \$6,000 may be expended for the training  
17 of the professional staff of such committee (under proce-  
18 dures specified by section 202(j) of the Legislative Reorga-  
19 nization Act of 1946).

20       (b) For the period October 1, 2005, through Sep-  
21 tember 30, 2006, expenses of the committee under this  
22 resolution shall not exceed \$2,431,002, of which amount  
23 (1) not to exceed \$50,000 may be expended for the pro-  
24 curement of the services of individual consultants, or orga-  
25 nizations thereof (as authorized by section 202(i) of the

1 Legislative Reorganization Act of 1946), and (2) not to  
2 exceed \$10,000 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 (c) For the period October 1, 2006, through Feb-  
7 ruary 28, 2007, expenses of the committee under this res-  
8 olution shall not exceed \$1,035,189, of which amount (1)  
9 not to exceed \$21,000 may be expended for the procure-  
10 ment of the services of individual consultants, or organiza-  
11 tions thereof (as authorized by section 202(i) of the Legis-  
12 lative Reorganization Act of 1946), and (2) not to exceed  
13 \$4,200 may be expended for the training of the profes-  
14 sional staff of such committee (under procedures specified  
15 by section 202(j) of the Legislative Reorganization Act of  
16 1946).

17 SEC. 3. The committee shall report its findings, to-  
18 gether with such recommendations for legislation as it  
19 deems advisable, to the Senate at the earliest practicable  
20 date, but not later than February 28, 2007, 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 2005, through September 30, 2005; October 1, 2005  
17 through September 30, 2006; and October 1, 2006,  
18 through February 28, 2007, to be paid from the Appro-  
19 priations account for “Expenses of Inquiries and Inves-  
20 tigations.”.



Calendar No. 4

109<sup>TH</sup> CONGRESS  
1<sup>ST</sup> Session

**S. RES. 49**

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Placed on the calendar