

111TH CONGRESS
1ST SESSION

S. RES. 44

Authorizing expenditures by the Committee on Armed Services.

IN THE SENATE OF THE UNITED STATES

FEBRUARY 12, 2009

Mr. LEVIN, 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, 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 Armed Services is authorized from
8 March 1, 2009, through September 30, 2009; October 1,
9 2009, through September 30, 2010; and October 1, 2010,
10 through February 28, 2011, in its discretion—

1 (1) to make expenditures from the contingent
2 fund of the Senate;

3 (2) to employ personnel; and

4 (3) with the prior consent of the Government
5 department or agency concerned and the Committee
6 on Rules and Administration, to use on a reimburs-
7 able or nonreimbursable basis the services of per-
8 sonnel of any such department or agency.

9 SEC. 2. (a) For the period March 1, 2009, through
10 September 30, 2009, expenses of the committee under this
11 resolution shall not exceed \$4,639,258, of which amount—

12 (1) not to exceed \$75,000 may be expended for
13 the procurement of the services of individual consult-
14 ants, or organizations thereof (as authorized by sec-
15 tion 202(i) of the Legislative Reorganization Act of
16 1946, as amended); and

17 (2) not to exceed \$30,000 may be expended for
18 the training of the professional staff of such com-
19 mittee (under procedures specified by section 202(j)
20 of the Legislative Reorganization Act of 1946).

21 (b) For the period October 1, 2009, through Sep-
22 tember 30, 2010, expenses of the committee under this
23 resolution shall not exceed \$8,158,696, of which amount—

24 (1) not to exceed \$80,000 may be expended for
25 the procurement of the services of individual consult-

1 ants, or organizations thereof (as authorized by sec-
 2 tion 202(i) of the Legislative Reorganization Act of
 3 1946, as amended); and

4 (2) not to exceed \$30,000 may be expended for
 5 the training of the professional staff of such com-
 6 mittee (under procedures specified by section 202(j)
 7 of the Legislative Reorganization Act of 1946).

8 (c) For the period October 1, 2010, through Feb-
 9 ruary 28, 2011, expenses of the committee under this res-
 10 olution shall not exceed \$3,475,330, of which amount—

11 (1) not to exceed \$50,000 may be expended for
 12 the procurement of the services of individual consult-
 13 ants, or organizations thereof (as authorized by sec-
 14 tion 202(i) of the Legislative Reorganization Act of
 15 1946, as amended); and

16 (2) not to exceed \$30,000 may be expended for
 17 the training of the professional staff of such com-
 18 mittee (under procedures specified by section 202(j)
 19 of the Legislative Reorganization Act of 1946).

20 SEC. 3. Expenses of the committee under this resolu-
 21 tion shall be paid from the contingent fund of the Senate
 22 upon vouchers approved by the chairman of the com-
 23 mittee, except that vouchers shall not be required—

24 (1) for the disbursement of salaries of employ-
 25 ees paid at an annual rate;

1 (2) for the payment of telecommunications pro-
2 vided by the Office of the Sergeant at Arms and
3 Doorkeeper, United States Senate;

4 (3) for the payment of stationery supplies pur-
5 chased through the Keeper of the Stationery, United
6 States Senate;

7 (4) for payments to the Postmaster, United
8 States Senate;

9 (5) for the payment of metered charges on
10 copying equipment provided by the Office of the Ser-
11 geant at Arms and Doorkeeper, United States Sen-
12 ate;

13 (6) for the payment of Senate Recording and
14 Photographic Services; or

15 (7) for payment of franked and mass mail costs
16 by the Sergeant at Arms and Doorkeeper, United
17 States Senate.

18 SEC. 4. There are authorized such sums as may be
19 necessary for agency contributions related to the com-
20 pensation of employees of the committee from March 1,
21 2009, through September 30, 2009; October 1, 2009,
22 through September 30, 2010; and October 1, 2010,
23 through February 28, 2011, to be paid from the Appro-

- 1 priations account for “Expenses of Inquiries and Inves-
- 2 tigations”.

