## 112TH CONGRESS 1ST SESSION

## S. RES. 64

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

## IN THE SENATE OF THE UNITED STATES

February 17, 2011

Mr. Rockefeller, 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, 2011, through September 30,
- 9 2011, October 1, 2011, through September 30, 2012, and
- 10 October 1, 2012, through February 28, 2013, 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 from March 1, 2011, through September 30, 2011,
- 10 under this resolution shall not exceed \$4,636,433, of
- 11 which amount (1) not to exceed \$50,000 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 \$50,000 may be expended
- 16 for the training of the professional staff of the 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, 2011, through Sep-
- 20 tember 30, 2012, expenses of the Committee under this
- 21 resolution shall not exceed \$7,948,171, of which amount
- 22 (1) not to exceed \$50,000 may be expended for the pro-
- 23 curement of the services of individual consultants, or orga-
- 24 nizations thereof (as authorized by section 202(i) of the
- 25 Legislative Reorganization Act of 1946, as amended), and

- 1 (2) not to exceed \$50,000 may be expended for the train-
- 2 ing of the professional staff of the 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, 2012, through Feb-
- 6 ruary 28, 2013, expenses of the committee under this res-
- 7 olution shall not exceed \$3,311,738, of which amount (1)
- 8 not to exceed \$50,000 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 \$50,000 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 29, 2012, and February
- 20 28, 2013, 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, (2) for the payment of telecommunications pro-
- 2 vided by the Office of the Sergeant at Arms and Door-
- 3 keeper, United States Senate, (3) for the payment of sta-
- 4 tionery supplies purchased through the Keeper of the Sta-
- 5 tionery, United States Senate, (4) for payments to the
- 6 Postmaster, United States Senate, (5) for the payment of
- 7 metered charges on copying equipment provided by the Of-
- 8 fice of the Sergeant at Arms and Doorkeeper, United
- 9 States Senate, (6) for the payment of Senate Recording
- 10 and Photographic Services, or (7) for the payment of
- 11 franked and mass mail costs by the Office of the Sergeant
- 12 at Arms 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 2011, through September 30, 2011, October 1, 2011,
- 17 through September 30, 2012, and October 1, 2012,
- 18 through February 28, 2013, to be paid from the Appro-
- 19 priations account for "Expenses of Inquiries and Inves-
- 20 tigations".

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