Calendar No. 13

112TH CONGRESS 1ST SESSION S. RES. 70

Authorizing expenditures by the Committee on Rules and Administration.

IN THE SENATE OF THE UNITED STATES

FEBRUARY 17, 2011

Mr. SCHUMER, from the Committee on Rules and Administration, reported the following original resolution; which was referred to the Committee on Rules and Administration

> FEBRUARY 28, 2011 Committee discharged and placed on the calendar

RESOLUTION

Authorizing expenditures by the Committee on Rules and Administration.

Resolved, That, in carrying out its powers, duties, and
functions under the Standing Rules of the Senate, in ac cordance with its jurisdiction under rule XXV of such
rules, including holding hearings, reporting such hearings,
and making investigations as authorized by paragraphs 1
and 8 of rule XXVI of the Standing Rules of the Senate,
the Committee on Rules and Administration is authorized

from March 1, 2011, through September 30, 2011; Octo-1 2 ber 1, 2011, through September 30, 2012; and, Oct. 1, 3 2012, through February 28, 2013, in its discretion— 4 (1) to make expenditures from the contingent 5 fund of the Senate; 6 (2) to employ personnel; and 7 (3) with the prior consent of the Government 8 department or agency concerned and the Committee 9 on Rules and Administration, to use on a reimburs-10 able or non reimbursable basis the services of per-11 sonnel of any such department or agency. 12 SEC. 2. (a) The expenses of the committee for the 13 period March 1, 2011, through September 30, 2011, under this resolution shall not exceed \$1,840,717, of 14 15 which amount— 16 (1) not to exceed \$43,750 may be expended for 17 the procurement of the services of individual consult-18 ants, or organizations thereof (as authorized by sec-19 tion 202(i) of the Legislative Reorganization Act of 20 1946, as amended); and 21 (2) not to exceed \$7,000 may be expended for 22 the training of the professional staff of such com-23 mittee (under procedures specified by section 202(j)24 of the Legislative Reorganization Act of 1946).

1	(b) For the period October 1, 2011, through Sep-
2	tember 30, 2012, expenses of the committee under this
3	resolution shall not exceed \$3,155,515, of which amount—
4	(1) not to exceed \$75,000 may be expended for
5	the procurement of the services of individual consult-
6	ants, or organizations thereof (as authorized by sec-
7	tion 202(i) of the Legislative Reorganization Act of
8	1946, as amended); and
9	(2) not to exceed $$12,000$ may be expended for
10	the training of the professional staff of such com-
11	mittee (under procedures specified by section $202(j)$
12	of the Legislative Reorganization Act of 1946).
13	(c) For the period October 1, 2012, through Feb-
14	ruary 28, 2013, expenses of the committee under this res-
15	olution shall not exceed \$1,314,798, of which amount—
16	(1) not to exceed \$31,250 may be expended for
17	the procurement of the services of individual consult-
18	ants, or organizations thereof (as authorized by sec-
19	tion 202(i) of the Legislative Reorganization Act of
20	1946, as amended); and
21	(2) not to exceed \$5,000 may be expended for
22	the training of the professional staff of such com-
23	mittee (under procedures specified by section $202(j)$
24	of the Legislative Reorganization Act of 1946).

1 SEC. 3. The committee shall report its findings, to-2 gether with such recommendations for legislation as it 3 deems advisable, to the Senate at the earliest practicable 4 date, but not later than February 28, 2013. 5 SEC. 4. Expenses of the committee under this resolution shall be paid from the contingent fund of the Senate 6 7 upon vouchers approved by the chairman of the com-8 mittee, except that vouchers shall not be required— 9 (1) for the disbursement of salaries of employ-10 ees paid at an annual rate; 11 (2) for the payment of telecommunications pro-12 vided by the Office of the Sergeant at Arms and 13 Doorkeeper, United States Senate; 14 (3) for the payment of stationery supplies pur-15 chased through the Keeper of the Stationery, United 16 States Senate; 17 (4) for payments to the Postmaster, United 18 States Senate; 19 (5) for the payment of metered charges on 20 copying equipment provided by the Office of the Ser-21 geant at Arms and Doorkeeper, United States Sen-22 ate; 23 (6) for the payment of Senate Recording and Photographic Services; or 24

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

SEC. 5. There are authorized such sums as may be 4 5 necessary for agency contributions related to the compensation of employees of the committee from March 1, 6 2011, through September 30, 2011; October 1, 2011, 7 through September 30, 2012; and October 1, 2012, 8 through February 28, 2013, to be paid from the Appro-9 priations account for "Expenses of Inquiries and Inves-10 tigations". 11

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