

113TH CONGRESS
1ST SESSION

S. RES. 230

Authorizing expenditures by the Committee on Agriculture, Nutrition, and Forestry.

IN THE SENATE OF THE UNITED STATES

SEPTEMBER 17, 2013

Ms. STABENOW, from the Committee on Agriculture, Nutrition, and Forestry, reported the following original resolution; which was referred to the Committee on Rules and Administration

RESOLUTION

Authorizing expenditures by the Committee on Agriculture, Nutrition, and Forestry.

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 Agriculture, Nutrition, and Forestry is
8 authorized from October 1, 2013, through September 30,
9 2014, and October 1, 2014, through February 28, 2015,
10 in its discretion (1) to make expenditures from the contin-

1 gent fund of the Senate, (2) to employ personnel, and (3)
 2 with the prior consent of the Government department or
 3 agency concerned and the Committee on Rules and Ad-
 4 ministration, to use on a reimbursable or non-reimburs-
 5 able basis the services of personnel of any such depart-
 6 ment or agency.

7 SEC. 2. (a) The expenses of the committee for the
 8 period October 1, 2013, through September 30, 2014,
 9 under this resolution shall not exceed \$4,181,090 of which
 10 amount (1) not to exceed \$200,000 may be expended for
 11 the procurement of the services of individual consultants,
 12 or organizations thereof (as authorized by section 202(i)
 13 of the Legislative Reorganization Act of 1946 (2 U.S.C.
 14 72a(i))), and (2) not to exceed \$40,000 may be expended
 15 for the training of the professional staff of such committee
 16 (under procedures specified by section 202(j) of the Legis-
 17 lative Reorganization Act of 1946 (2 U.S.C. 72a(j))).

18 (b) For the period October 1, 2014, through Feb-
 19 ruary 28, 2015, expenses of the committee under this res-
 20 olution shall not exceed \$1,742,121 of which amount (1)
 21 not to exceed \$200,000 may be expended for the procure-
 22 ment of the services of individual consultants, or organiza-
 23 tions thereof (as authorized by section 202(i) of the Legis-
 24 lative Reorganization Act of 1946 (2 U.S.C. 72a(i))), and
 25 (2) not to exceed \$40,000 may be expended for the train-

1 ing of the professional staff of such committee (under pro-
2 cedures specified by section 202(j) of the Legislative Reor-
3 ganization Act of 1946 (2 U.S.C. 72a(j))).

4 SEC. 3. The committee shall report its findings, to-
5 gether with such recommendations for legislation as it
6 deems advisable, to the Senate at the earliest practicable
7 date, but not later than February 28, 2015.

8 SEC. 4. Expenses of the committee under this resolu-
9 tion shall be paid from the contingent fund of the Senate
10 upon vouchers approved by the Chairman of the com-
11 mittee, except that vouchers shall not be required (1) for
12 the disbursement of salaries of employees paid at an an-
13 nual rate, or (2) for the payment of telecommunications
14 provided by the Office of the Sergeant at Arms and Door-
15 keeper, United States Senate, or (3) for the payment of
16 stationery supplies purchased through the Keeper of the
17 Stationery, United States Senate, or (4) for payments to
18 the Postmaster, United States Senate, or (5) for the pay-
19 ment of metered charges on copying equipment provided
20 by the Office of the Sergeant at Arms and Doorkeeper,
21 United States Senate, or (6) for the payment of Senate
22 Recording and Photographic Services, or (7) for payment
23 of franked and mass mail costs by the Sergeant at Arms
24 and Doorkeeper, United States Senate.

1 SEC. 5. There are authorized such sums as may be
2 necessary for agency contributions related to the com-
3 pensation of employees of the committee from October 1,
4 2013, through September 30, 2014, and October 1, 2014,
5 through February 28, 2015, to be paid from the Appro-
6 priations account for “Expenses of Inquiries and Inves-
7 tigations”.

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