

113TH CONGRESS
1ST SESSION

S. RES. 42

Authorizing expenditures by the Committee on Armed Services.

IN THE SENATE OF THE UNITED STATES

FEBRUARY 26, 2013

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, 2013, through September 30, 2013, in its discre-
9 tion (1) to make expenditures from the contingent fund
10 of the Senate, (2) to employ personnel, and (3) with the

1 prior consent of the Government department or agency
2 concerned and the Committee on Rules and Administra-
3 tion, to use on a reimbursable or non-reimbursable basis
4 the services of personnel of any such department or agen-
5 cy.

6 SEC. 2. The expenses of the committee for the period
7 March 1, 2013, through September 30, 2013, under this
8 resolution shall not exceed \$4,179,885, of which amount—

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

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

18 SEC. 3. Expenses of the committee under this resolu-
19 tion shall be paid from the contingent fund of the Senate
20 upon vouchers approved by the chairman of the com-
21 mittee, except that vouchers shall not be required (1) for
22 the disbursement of salaries of employees paid at an an-
23 nual rate, or (2) for the payment of telecommunications
24 provided by the Office of the Sergeant at Arms and Door-
25 keeper, United States Senate, or (3) for the payment of

1 stationery supplies purchased through the Keeper of the
2 Stationery, United States Senate, or (4) for payments to
3 the Postmaster, United States Senate, or (5) for the pay-
4 ment of metered charges on copying equipment provided
5 by the Office of the Sergeant at Arms and Doorkeeper,
6 United States Senate, or (6) for the payment of Senate
7 Recording and Photographic Services, or (7) for payment
8 of franked and mass mail costs by the Sergeant at Arms
9 and Doorkeeper, United States Senate.

10 SEC. 4. There are authorized such sums as may be
11 necessary for agency contributions related to the com-
12 pensation of employees of the committee from March 1,
13 2013, through September 30, 2013, to be paid from the
14 Appropriations account for “Expenses of Inquiries and In-
15 vestigations”.

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