

113TH CONGRESS
1ST SESSION

S. RES. 53

Authorizing expenditures by the Committee on the Budget.

IN THE SENATE OF THE UNITED STATES

FEBRUARY 26, 2013

Mrs. MURRAY, from the Committee on the Budget, reported the following original resolution; which was referred to the Committee on Rules and Administration

RESOLUTION

Authorizing expenditures by the Committee on the Budget.

1 *Resolved,*

2 **SECTION 1. GENERAL AUTHORITY.**

3 In carrying out its powers, duties, and functions
4 under the Standing Rules of the Senate, in accordance
5 with its jurisdiction under rule XXV of the Standing Rules
6 of the Senate, including holding hearings, reporting such
7 hearings, and making investigations as authorized by
8 paragraphs 1 and 8 of rule XXVI of the Standing Rules
9 of the Senate, the Committee on the Budget (in this reso-
10 lution referred to as the “committee”) is authorized from

1 March 1, 2013 through September 30, 2013, in its discre-
2 tion to—

3 (1) make expenditures from the contingent fund
4 of the Senate;

5 (2) employ personnel; and

6 (3) with the prior consent of the Government
7 department or agency concerned and the Committee
8 on Rules and Administration, use on a reimbursable
9 or nonreimbursable basis the services of personnel of
10 any such department or agency.

11 **SEC. 2. EXPENSES FOR PERIOD ENDING SEPTEMBER 30,**
12 **2013.**

13 The expenses of the committee for the period March
14 1, 2013 through September 30, 2013 under this resolution
15 shall not exceed \$3,950,532, of which amount—

16 (1) not to exceed \$35,000 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 (2 U.S.C. 72a(i))); and

21 (2) not to exceed \$21,000 may be expended for
22 the training of the professional staff of the com-
23 mittee (under procedures specified by section 202(j)
24 of that Act).

1 **SEC. 3. EXPENSES AND AGENCY CONTRIBUTIONS.**

2 (a) EXPENSES OF THE COMMITTEE.—

3 (1) IN GENERAL.—Except as provided in para-
4 graph (2), expenses of the committee under this res-
5 olution shall be paid from the contingent fund of the
6 Senate upon vouchers approved by the chairman of
7 the committee.

8 (2) VOUCHERS NOT REQUIRED.—Vouchers shall
9 not be required for—

10 (A) the disbursement of salaries of employ-
11 ees paid at an annual rate;

12 (B) the payment of telecommunications
13 provided by the Office of the Sergeant at Arms
14 and Doorkeeper;

15 (C) the payment of stationery supplies pur-
16 chased through the Keeper of the Stationery;

17 (D) payments to the Postmaster of the
18 Senate;

19 (E) the payment of metered charges on
20 copying equipment provided by the Office of the
21 Sergeant at Arms and Doorkeeper;

22 (F) the payment of Senate Recording and
23 Photographic Services; or

24 (G) the payment of franked and mass mail
25 costs by the Sergeant at Arms and Doorkeeper,
26 United States Senate.

1 (b) AGENCY CONTRIBUTIONS.—There are authorized
2 such sums as may be necessary for agency contributions
3 related to the compensation of employees of the committee
4 from March 1, 2013 through September 30, 2013, to be
5 paid from the appropriations account for “Expenses of In-
6 quiries and Investigations” of the Senate.

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