

111TH CONGRESS
1ST SESSION

S. RES. 30

Authorizing expenditures by the Committee on Foreign Relations.

IN THE SENATE OF THE UNITED STATES

FEBRUARY 5, 2009

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

RESOLUTION

Authorizing expenditures by the Committee on Foreign Relations.

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 Foreign Relations is authorized from
8 March 1, 2009, through September 30, 2009; October 1,
9 2009, through September 30, 2010; and October 1, 2010,
10 through February 28, 2011, in its discretion (1) to make

1 expenditures from the contingent fund of the Senate, (2)
2 to employ personnel, and (3) with the prior consent of the
3 Government department or agency concerned and the
4 Committee on Rules and Administration, to use on a reim-
5 bursable or non-reimbursable basis the services of per-
6 sonnel of any such department or agency.

7 SEC. 2. (a) The expenses of the committee for the
8 period March 1, 2009, through September 30, 2009,
9 under this resolution shall not exceed \$4,291,761.00, of
10 which amount (1) not to exceed \$100,000 may be ex-
11 pended for the procurement of the services of individual
12 consultants, or organizations thereof (as authorized by
13 section 202(i) of the Legislative Reorganization Act of
14 1946, as amended), and (2) not to exceed \$20,000 may
15 be expended for the training of the professional staff of
16 such committee (under procedures specified by section
17 202(j) of the Legislative Reorganization Act of 1946).

18 (b) For the period October 1, 2009, through Sep-
19 tember 30, 2010, expenses of the committee under this
20 resolution shall not exceed \$7,546,310.00, of which
21 amount (1) not to exceed \$100,000 may be expended for
22 the procurement of the services of individual consultants,
23 or organizations thereof (as authorized by section 202(i)
24 of the Legislative Reorganization Act of 1946, as amend-
25 ed), and (2) not to exceed \$20,000 may be expended for

1 the training of the professional staff of such committee
2 (under procedures specified by section 202(j) of the Legis-
3 lative Reorganization Act of 1946).

4 (c) For the period October 1, 2010, through Feb-
5 ruary 28, 2011, expenses of the committee under this res-
6 olution shall not exceed \$3,214,017, of which amount (1)
7 not to exceed \$100,000 may be expended for the procure-
8 ment of the services of individual consultants, or organiza-
9 tions thereof (as authorized by section 202(i) of the Legis-
10 lative Reorganization Act of 1946, as amended), and (2)
11 not to exceed \$20,000 may be expended for the training
12 of the professional staff of such committee (under proce-
13 dures specified by section 202(j) of the Legislative Reorga-
14 nization Act of 1946).

15 SEC. 3. The Committee shall report its findings, to-
16 gether with such recommendations for legislation as it
17 deems advisable, to the Senate at the earliest practicable
18 date, but not later than February 28, 2011.

19 SEC. 4. Expenses of the committee under this resolu-
20 tion shall be paid from the contingent fund of the Senate
21 upon vouchers approved by the chairman of the com-
22 mittee, except that vouchers shall not be required (1) for
23 the disbursement of salaries of employees paid at an an-
24 nual rate, or (2) for the payment of telecommunications
25 provided by the Office of the Sergeant at Arms and Door-

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

11 SEC. 5. There are authorized such sums as may be
12 necessary for agency contributions related to the com-
13 pensation of employees of the committee from March 1,
14 2009, through September 30, 2009; October 1, 2009,
15 through September 30, 2010; and October 1, 2010,
16 through February 28, 2011, to be paid from the Appro-
17 priations account for “Expenses of Inquiries and Inves-
18 tigations”.

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