112TH CONGRESS 1ST SESSION

S. RES. 59

Authorizing expenditures by the Committee on Armed Services.

IN THE SENATE OF THE UNITED STATES

February 17, 2011

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, 2011, through September 30, 2011; October 1,
- 9 2011, through September 30, 2012; and October 1, 2012,
- 10 through February 28, 2013, 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, 2011, through September 30, 2011,
- 9 under this resolution shall not exceed \$4,749,869, of
- 10 which amount—
- 11 (1) not to exceed \$75,000 may be expended for
- the procurement of the services of individual consult-
- ants, or organizations thereof (as authorized by sec-
- tion 202(i) of the Legislative Reorganization Act of
- 15 1946, as amended); and
- 16 (2) not to exceed \$30,000 may be expended for
- the training of the professional staff of such com-
- mittee (under procedures specified by section 202(j)
- of the Legislative Reorganization Act of 1946).
- 20 (b) For the period October 1, 2011, through Sep-
- 21 tember 30, 2012, expenses of the committee under this
- 22 resolution shall not exceed \$8,142,634, of which amount—
- 23 (1) not to exceed \$80,000 may be expended for
- 24 the procurement of the services of individual consult-
- ants, or organizations thereof (as authorized by sec-

- tion 202(i) of the Legislative Reorganization Act of
- 2 1946, as amended); and
- 3 (2) not to exceed \$30,000 may be expended for
- 4 the training of the professional staff of such com-
- 5 mittee (under procedures specified by section 202(j)
- of the Legislative Reorganization Act of 1946).
- 7 (c) For the period October 1, 2012, through Feb-
- 8 ruary 28, 2013, expenses of the committee under this res-
- 9 olution shall not exceed \$3,392,765, of which amount—
- 10 (1) not to exceed \$50,000 may be expended for
- the procurement of the services of individual consult-
- ants, or organizations thereof (as authorized by sec-
- tion 202(i) of the Legislative Reorganization Act of
- 14 1946, as amended); and
- 15 (2) not to exceed \$30,000 may be expended for
- the training of the professional staff of such com-
- mittee (under procedures specified by section 202(j)
- of the Legislative Reorganization Act of 1946).
- 19 Sec. 3. The Committee shall report its findings, to-
- 20 gether with such recommendations for legislation as it
- 21 deems advisable, to the Senate at the earliest practicable
- 22 date, but not later than February 28, 2013.
- SEC. 4. Expenses of the committee under this resolu-
- 24 tion shall be paid from the contingent fund of the Senate
- 25 upon vouchers approved by the chairman of the com-

- 1 mittee, except that vouchers shall not be required (1) for
- 2 the disbursement of salaries of employees paid at an an-
- 3 nual rate, or (2) for the payment of telecommunications
- 4 provided by the Office of the Sergeant at Arms and Door-
- 5 keeper, United States Senate, or (3) for the payment of
- 6 stationery supplies purchased through the Keeper of the
- 7 Stationery, United States Senate, or (4) for payments to
- 8 the Postmaster, United States Senate, or (5) for the pay-
- 9 ment of metered charges on copying equipment provided
- 10 by the Office of the Sergeant at Arms and Doorkeeper,
- 11 United States Senate, or (6) for the payment of Senate
- 12 Recording and Photographic Services, or (7) for payment
- 13 of franked and mass mail costs by the Sergeant at Arms
- 14 and Doorkeeper, United States Senate.
- 15 Sec. 5. There are authorized such sums as may be
- 16 necessary for agency contributions related to the com-
- 17 pensation of employees of the committee from March 1,
- 18 2011, through September 30, 2011; October 1, 2011,
- 19 through September 30, 2012; and October 1, 2012,
- 20 through February 28, 2013, to be paid from the Appro-
- 21 priations account for "Expenses of Inquiries and Inves-
- 22 tigations".

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