

119TH CONGRESS
1ST SESSION

S. RES. 60

Authorizing expenditures by the Committee on Indian Affairs.

IN THE SENATE OF THE UNITED STATES

FEBRUARY 5, 2025

Ms. MURKOWSKI, from the Committee on Indian Affairs, reported the following original resolution; which was referred to the Committee on Rules and Administration

RESOLUTION

Authorizing expenditures by the Committee on Indian
Affairs.

1 *Resolved,*

2 **SECTION 1. GENERAL AUTHORITY.**

3 In carrying out its powers, duties, and functions im-
4 posed by section 105 of Senate Resolution 4 (95th Con-
5 gress), agreed to February 4, 1977, and in exercising the
6 authority conferred on it by that section, the Committee
7 on Indian Affairs (in this resolution referred to as the
8 “committee”) is authorized from March 1, 2025, through
9 February 28, 2027, in its discretion, to—

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

3 (2) employ personnel; and

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

9 **SEC. 2. EXPENSES.**

10 (a) **EXPENSES FOR PERIOD ENDING SEPTEMBER 30,**
11 **2025.**—The expenses of the committee for the period
12 March 1, 2025, through September 30, 2025, under this
13 resolution shall not exceed \$1,858,378, of which amount—

14 (1) not to exceed \$50,000 may be expended for
15 the procurement of the services of individual consult-
16 ants, or organizations thereof (as authorized by sec-
17 tion 202(i) of the Legislative Reorganization Act of
18 1946 (2 U.S.C. 4301(i))); and

19 (2) not to exceed \$20,000 may be expended for
20 the training of the professional staff of the com-
21 mittee (under procedures specified by section 202(j)
22 of that Act).

23 (b) **EXPENSES FOR FISCAL YEAR 2026 PERIOD.**—
24 The expenses of the committee for the period October 1,

1 2025, through September 30, 2026, under this resolution
2 shall not exceed \$3,185,791, of which amount—

3 (1) not to exceed \$50,000 may be expended for
4 the procurement of the services of individual consult-
5 ants, or organizations thereof (as authorized by sec-
6 tion 202(i) of the Legislative Reorganization Act of
7 1946 (2 U.S.C. 4301(i))); and

8 (2) not to exceed \$20,000 may be expended for
9 the training of the professional staff of the com-
10 mittee (under procedures specified by section 202(j)
11 of that Act).

12 (c) EXPENSES FOR PERIOD ENDING FEBRUARY 28,
13 2027.—The expenses of the committee for the period Oc-
14 tober 1, 2026, through February 28, 2027, under this res-
15 olution shall not exceed \$1,327,413, of which amount—

16 (1) not to exceed \$50,000 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. 4301(i))); and

21 (2) not to exceed \$20,000 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.

1 (b) AGENCY CONTRIBUTIONS.—There are authorized
2 to be paid from the appropriations account for “Expenses
3 of Inquiries and Investigations” of the Senate such sums
4 as may be necessary for agency contributions related to
5 the compensation of employees of the committee—

6 (1) for the period March 1, 2025, through Sep-
7 tember 30, 2025;

8 (2) for the period October 1, 2025, through
9 September 30, 2026; and

10 (3) for the period October 1, 2026, through
11 February 28, 2027.

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