

113TH CONGRESS  
1ST SESSION

# S. RES. 223

Authorizing expenditures by the Committee on the Judiciary.

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IN THE SENATE OF THE UNITED STATES

SEPTEMBER 12, 2013

Mr. LEAHY, from the Committee on the Judiciary, reported the following original resolution; which was referred to the Committee on Rules and Administration

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## RESOLUTION

Authorizing expenditures by the Committee on the Judiciary.

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 the Judiciary is authorized from Octo-  
8 ber 1, 2013, through September 30, 2014, and October  
9 1, 2014, through February 28, 2015, in its discretion (1)  
10 to make expenditures from the contingent fund of the Sen-  
11 ate, (2) to employ personnel, and (3) with the prior con-

1 sent of the government department or agency concerned  
2 and the Committee on Rules and Administration, to use  
3 on a reimbursable or non-reimbursable basis the services  
4 of personnel of any such department or agency.

5       SEC. 2. (a) The expenses of the committee for the  
6 period October 1, 2013, through September 30, 2014,  
7 under this resolution shall not exceed \$9,267,893, of  
8 which amount (1) not to exceed \$200,000 may be ex-  
9 pended for the procurement of the services of individual  
10 consultants, or organizations thereof (as authorized by  
11 section 202(i) of the Legislative Reorganization Act of  
12 1946 (2 U.S.C. 72a(i))), and (2) not to exceed \$20,000  
13 may be expended for the training of the professional staff  
14 of such committee (under procedures specified by section  
15 202(j) of the Legislative Reorganization Act of 1946 (2  
16 U.S.C. 72a(j))).

17       (b) For the period October 1, 2014, through Feb-  
18 ruary 28, 2015, expenses of the committee under this res-  
19 olution shall not exceed \$3,861,622, of which amount (1)  
20 not to exceed \$200,000 may be expended for the procure-  
21 ment of the services of individual consultants, or organiza-  
22 tions thereof (as authorized by section 202(i) of the Legis-  
23 lative Reorganization Act of 1946 (2 U.S.C. 72a(i))), and  
24 (2) not to exceed \$20,000 may be expended for the train-  
25 ing of the professional staff of such committee (under pro-

1 cedures specified by section 202(j) of the Legislative Reor-  
2 ganization Act of 1946 (2 U.S.C. 72a(j))).

3 SEC. 3. The committee shall report its findings, to-  
4 gether with such recommendations for legislation as it  
5 deems advisable, to the Senate at the earliest practicable  
6 date, but not later than February 28, 2015.

7 SEC. 4. Expenses of the committee under this resolu-  
8 tion shall be paid from the contingent fund of the Senate  
9 upon vouchers approved by the chairman of the com-  
10 mittee, except that vouchers shall not be required (1) for  
11 the disbursement of salaries of employees paid at an an-  
12 nual rate, or (2) for the payment of telecommunications  
13 provided by the Office of the Sergeant at Arms and Door-  
14 keeper, United States Senate, or (3) for the payment of  
15 stationery supplies purchased through the Keeper of the  
16 Stationery, United States Senate, or (4) for payments to  
17 the Postmaster, United States Senate, or (5) for the pay-  
18 ment of metered charges on copying equipment provided  
19 by the Office of the Sergeant at Arms and Doorkeeper,  
20 United States Senate, or (6) for the payment of Senate  
21 Recording and Photographic Services, or (7) for payment  
22 of franked and mass mail costs by the Sergeant at Arms  
23 and Doorkeeper, United States Senate.

24 SEC. 5. There are authorized such sums as may be  
25 necessary for agency contributions related to the com-

1 pensionation of employees of the committee from October 1,  
2 2013, through September 30, 2014, and October 1, 2014,  
3 through February 28, 2015, to be paid from the Appro-  
4 priations account for “Expenses of Inquiries and Inves-  
5 tigations”.

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