

113TH CONGRESS  
1ST SESSION

# S. RES. 53

Authorizing expenditures by the Committee on the Budget.

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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

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## 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 quires and Investigations” of the Senate.

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