108TH CONGRESS 1ST SESSION

S. RES. **61**

Authorizing expenditures by the Committee on Finance.

IN THE SENATE OF THE UNITED STATES

February 24, 2003

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

RESOLUTION

Authorizing expenditures by the Committee on Finance.

- 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 Finance is authorized from March 1,
- 8 2003, through September 30, 2003; October 1, 2003,
- 9 through September 30, 2004; and October 1, 2004,
- 10 through February 28, 2005, in its discretion (1) to make
- 11 expenditures from the contingent fund of the Senate, (2)

- 1 to employ personnel, and (3) with the prior consent of the
- 2 Government department or agency concerned and the
- 3 Committee on Rules and Administration, to use on a reim-
- 4 bursable or nonreimbursable basis the services of per-
- 5 sonnel of any such department or agency.
- 6 Sec. 2. (a) The expenses of the committee for the
- 7 period March 1, 2003, through September 30, 2003,
- 8 under this resolution shall not exceed \$3,511,241, of
- 9 which amount (1) not to exceed \$17,500 may be expended
- 10 for the procurement of the services of individual consult-
- 11 ants, or organizations thereof (as authorized by section
- 12 202(i) of the Legislative Reorganization Act of 1946, as
- 13 amended), and (2) not to exceed \$5,833 may be expended
- 14 for the training of the professional staff of such committee
- 15 (under procedures specified by section 202(j) of the Legis-
- 16 lative Reorganization Act of 1946).
- 17 (b) For the period October 1, 2003, through Sep-
- 18 tember 30, 2004, expenses of the committee under this
- 19 resolution shall not exceed \$6,179,693, of which amount
- 20 (1) not to exceed \$30,000 may be expended for the pro-
- 21 curement of the services of individual consultants, or orga-
- 22 nizations thereof (as authorized by section 202(i) of the
- 23 Legislative Reorganization Act of 1946, as amended), and
- 24 (2) not to exceed \$10,000 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).
- 3 (c) For the period October 1, 2004, through Feb-
- 4 ruary 28, 2005, expenses of the committee under this res-
- 5 olution shall not exceed \$2,634,121, of which amount (1)
- 6 not to exceed \$12,500 may be expended for the procure-
- 7 ment of the services of individual consultants, or organiza-
- 8 tions thereof (as authorized by section 202(i) of the Legis-
- 9 lative Reorganization Act of 1946, as amended), and (2)
- 10 not to exceed \$4,167 may be expended for the training
- 11 of the professional staff of such committee (under proce-
- 12 dures specified by section 202(j) of the Legislative Reorga-
- 13 nization Act of 1946).
- 14 Sec. 3. The committee shall report its findings, to-
- 15 gether with such recommendations for legislation as it
- 16 deems advisable, to the Senate at the earliest practicable
- 17 date, but not later than February 28, 2005, respectively.
- 18 Sec. 4. Expenses of the committee under this resolu-
- 19 tion shall be paid from the contingent fund of the Senate
- 20 upon vouchers approved by the chairman of the com-
- 21 mittee, except that vouchers shall not be required (1) for
- 22 the disbursement of salaries of employees paid at an an-
- 23 nual rate, or (2) for the payment of telecommunications
- 24 provided by the Office of the Sergeant at Arms and Door-
- 25 keeper, United States Senate, or (3) for the payment of

- 1 stationary supplies purchased through the Keeper of the
- 2 Stationery, United States Senate, or (4) for payments to
- 3 the Postmaster, United States Senate, or (5) for the pay-
- 4 ment of metered charges on copying equipment provided
- 5 by the Office of the Sergeant at Arms and Doorkeeper,
- 6 United States Senate, or (6) for the payment of Senate
- 7 Recording and Photographic Services, or (7) for payment
- 8 of franked and mass mail costs by the Sergeant at Arms
- 9 and Doorkeeper, United States Senate.
- 10 Sec. 5. There are authorized such sums as may be
- 11 necessary for agency contributions related to the com-
- 12 pensation of employees of the committee from March 1,
- 13 2003, through September 30, 2003; October 1, 2003
- 14 through September 30, 2004; and October 1, 2004
- 15 through February 28, 2005, to be paid from the Appro-
- 16 priations account for "Expenses of Inquiries and Inves-
- 17 tigations".

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