

113TH CONGRESS  
1ST SESSION

# S. RES. 49

Authorizing expenditures by the Special Committee on Aging.

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IN THE SENATE OF THE UNITED STATES

FEBRUARY 26, 2013

Mr. NELSON, from the Special Committee on Aging, reported the following original resolution; which was referred to the Committee on Rules and Administration

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## RESOLUTION

Authorizing expenditures by the Special Committee on Aging.

1       *Resolved,*

2       **SECTION 1. GENERAL AUTHORITY.**

3       In carrying out its powers, duties, and functions im-  
4 posed by section 104 of S. Res. 4, agreed to February  
5 4, 1977 (95th Congress), and in exercising the authority  
6 conferred on it by such section, the Special Committee on  
7 Aging (in this resolution referred to as the “committee”)  
8 is authorized from March 1, 2013, through September 30,  
9 2013, in its discretion to—

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

1 (2) employ personnel; and

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

7 **SEC. 2. EXPENSES FOR PERIOD ENDING SEPTEMBER 30,**  
8 **2013.**

9 The expenses of the committee for the period March  
10 1, 2013 through September 30, 2013 under this resolution  
11 shall not exceed \$1,704,661, of which amount, not to ex-  
12 ceed \$15,000 may be expended for the training of the pro-  
13 fessional staff of the committee (under procedures speci-  
14 fied by section 202(j) of the Legislative Reorganization  
15 Act of 1946 (2 U.S.C. 72a(j))).

16 **SEC. 3. REPORTING LEGISLATION.**

17 The committee shall report its findings, together with  
18 such recommendations for legislation as it deems advis-  
19 able, to the Senate at the earliest practicable date, but  
20 not later than February 28, 2015.

21 **SEC. 4. EXPENSES AND AGENCY CONTRIBUTIONS.**

22 (a) EXPENSES OF THE COMMITTEE.—

23 (1) IN GENERAL.—Except as provided in para-  
24 graph (2), expenses of the committee under this res-  
25 olution shall be paid from the contingent fund of the

1 Senate upon vouchers approved by the chairman of  
2 the committee.

3 (2) VOUCHERS NOT REQUIRED.—Vouchers shall  
4 not be required for—

5 (A) the disbursement of salaries of employ-  
6 ees paid at an annual rate;

7 (B) the payment of telecommunications  
8 provided by the Office of the Sergeant at Arms  
9 and Doorkeeper;

10 (C) the payment of stationery supplies pur-  
11 chased through the Keeper of the Stationery;

12 (D) payments to the Postmaster of the  
13 Senate;

14 (E) the payment of metered charges on  
15 copying equipment provided by the Office of the  
16 Sergeant at Arms and Doorkeeper;

17 (F) the payment of Senate Recording and  
18 Photographic Services; or

19 (G) the payment of franked and mass mail  
20 costs by the Sergeant at Arms and Doorkeeper,  
21 United States Senate.

22 (b) AGENCY CONTRIBUTIONS.—There are authorized  
23 such sums as may be necessary for agency contributions  
24 related to the compensation of employees of the committee  
25 from March 1, 2013 through September 30, 2013, to be

1 paid from the appropriations account for “Expenses of In-  
2 quiries and Investigations” of the Senate.

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