

114TH CONGRESS  
1ST SESSION

# S. RES. 42

Authorizing expenditures by the Committee on Banking, Housing, and Urban Affairs.

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IN THE SENATE OF THE UNITED STATES

JANUARY 27, 2015

Mr. SHELBY, from the Committee on Banking, Housing, and Urban Affairs, 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 Banking, Housing, and Urban Affairs.

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 Banking, Housing, and  
10 Urban Affairs (in this resolution referred to as the “com-

1 mittee”) is authorized from March 1, 2015, through Feb-  
2 ruary 28, 2017, in its discretion, 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.**

12 (a) EXPENSES FOR PERIOD ENDING SEPTEMBER 30,  
13 2015.—The expenses of the committee for the period  
14 March 1, 2015, through September 30, 2015, under this  
15 resolution shall not exceed \$3,119,153, of which amount—

16 (1) not to exceed \$8,370 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 \$503 may be expended for the  
22 training of the professional staff of the committee  
23 (under procedures specified by section 202(j) of that  
24 Act).

1 (b) EXPENSES FOR FISCAL YEAR 2016 PERIOD.—

2 The expenses of the committee for the period October 1,  
3 2015, through September 30, 2016, under this resolution  
4 shall not exceed \$5,347,119, of which amount—

5 (1) not to exceed \$14,348 may be expended for  
6 the procurement of the services of individual consult-  
7 ants, or organizations thereof (as authorized by sec-  
8 tion 202(i) of the Legislative Reorganization Act of  
9 1946 (2 U.S.C. 4301(i))); and

10 (2) not to exceed \$861 may be expended for the  
11 training of the professional staff of the committee  
12 (under procedures specified by section 202(j) of that  
13 Act).

14 (c) EXPENSES FOR PERIOD ENDING FEBRUARY 28,  
15 2017.—The expenses of the committee for the period Oc-  
16 tober 1, 2016, through February 28, 2017, under this res-  
17 olution shall not exceed \$2,227,966, of which amount—

18 (1) not to exceed \$5,978 may be expended for  
19 the procurement of the services of individual consult-  
20 ants, or organizations thereof (as authorized by sec-  
21 tion 202(i) of the Legislative Reorganization Act of  
22 1946 (2 U.S.C. 4301(i))); and

23 (2) not to exceed \$358 may be expended for the  
24 training of the professional staff of the committee

1 (under procedures specified by section 202(j) of that  
2 Act).

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

4 The committee shall report its findings, together with  
5 such recommendations for legislation as it deems advis-  
6 able, to the Senate at the earliest practicable date, but  
7 not later than February 28, 2017.

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

9 (a) EXPENSES OF THE COMMITTEE.—

10 (1) IN GENERAL.—Except as provided in para-  
11 graph (2), expenses of the committee under this res-  
12 olution shall be paid from the contingent fund of the  
13 Senate upon vouchers approved by the chairman of  
14 the committee.

15 (2) VOUCHERS NOT REQUIRED.—Vouchers shall  
16 not be required for—

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

19 (B) the payment of telecommunications  
20 provided by the Office of the Sergeant at Arms  
21 and Doorkeeper;

22 (C) the payment of stationery supplies pur-  
23 chased through the Keeper of the Stationery;

24 (D) payments to the Postmaster of the  
25 Senate;

1           (E) the payment of metered charges on  
2 copying equipment provided by the Office of the  
3 Sergeant at Arms and Doorkeeper;

4           (F) the payment of Senate Recording and  
5 Photographic Services; or

6           (G) the payment of franked and mass mail  
7 costs by the Sergeant at Arms and Doorkeeper.

8       (b) AGENCY CONTRIBUTIONS.—There are authorized  
9 to be paid from the appropriations account for “Expenses  
10 of Inquiries and Investigations” of the Senate such sums  
11 as may be necessary for agency contributions related to  
12 the compensation of employees of the committee—

13           (1) for the period March 1, 2015, through Sep-  
14 tember 30, 2015;

15           (2) for the period October 1, 2015, through  
16 September 30, 2016; and

17           (3) for the period October 1, 2016, through  
18 February 28, 2017.

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