

113TH CONGRESS
1ST SESSION

S. RES. 47

Authorizing expenditures by the Committee on Agriculture, Nutrition, and Forestry.

IN THE SENATE OF THE UNITED STATES

FEBRUARY 26, 2013

Ms. STABENOW, from the Committee on Agriculture, Nutrition, and Forestry, reported the following original resolution; which was referred to the Committee on Rules and Administration

RESOLUTION

Authorizing expenditures by the Committee on Agriculture, Nutrition, and Forestry.

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 Agriculture, Nutrition, and Forestry is
8 authorized from March 1, 2013, through September 30,
9 2013, in its discretion (1) to make expenditures from the
10 contingent fund of the Senate, (2) to employ personnel,

1 and (3) with the prior consent of the Government depart-
2 ment or agency concerned and the Committee on Rules
3 and Administration, to use on a reimbursable or non-reim-
4 bursable basis the services of personnel of any such de-
5 partment or agency.

6 SEC. 2. The expenses of the committee for the period
7 March 1, 2013, through September 30, 2013, under this
8 resolution shall not exceed \$2,464,069 of which amount
9 (1) not to exceed \$200,000 may be expended for the pro-
10 curement of the services of individual consultants, or orga-
11 nizations thereof (as authorized by section 202(i) of the
12 Legislative Reorganization Act of 1946, as amended), and
13 (2) not to exceed \$40,000 may be expended for the train-
14 ing of the professional staff of such committee (under pro-
15 cedures specified by section 202(j) of the Legislative Reor-
16 ganization Act of 1946).

17 SEC. 3. Expenses of the committee under this resolu-
18 tion shall be paid from the contingent fund of the Senate
19 upon vouchers approved by the Chairman of the com-
20 mittee, except that vouchers shall not be required (1) for
21 the disbursement of salaries of employees paid at an an-
22 nual rate, or (2) for the payment of telecommunications
23 provided by the Office of the Sergeant at Arms and Door-
24 keeper, United States Senate, or (3) for the payment of
25 stationery supplies purchased through the Keeper of the

1 Stationery, United States Senate, or (4) for payments to
2 the Postmaster, United States Senate, or (5) for the pay-
3 ment of metered charges on copying equipment provided
4 by the Office of the Sergeant at Arms and Doorkeeper,
5 United States Senate, or (6) for the payment of Senate
6 Recording and Photographic Services, or (7) for payment
7 of franked and mass mail costs by the Sergeant at Arms
8 and Doorkeeper, United States Senate.

9 SEC. 4. There are authorized such sums as may be
10 necessary for agency contributions related to the com-
11 pensation of employees of the committee from March 1,
12 2013, through September 30, 2013, to be paid from the
13 Appropriations account for “Expenses of Inquiries and In-
14 vestigations”.

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