

119TH CONGRESS
1ST SESSION

S. RES. 82

Authorizing expenditures by the Committee on Commerce, Science, and
Transportation.

IN THE SENATE OF THE UNITED STATES

FEBRUARY 19, 2025

Mr. CRUZ, from the Committee on Commerce, Science, and Transportation,
reported the following original resolution; which was referred to the Com-
mittee on Rules and Administration

RESOLUTION

Authorizing expenditures by the Committee on Commerce,
Science, and Transportation.

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 Commerce, Science, and
10 Transportation (in this resolution referred to as the “com-

1 mittee”) is authorized from March 1, 2025, through Feb-
 2 ruary 28, 2027, 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 2025.—The expenses of the committee for the period
 14 March 1, 2025, through September 30, 2025, under this
 15 resolution shall not exceed \$6,259,693, of which amount—

16 (1) not to exceed \$100,000 may be expended
 17 for the procurement of the services of individual con-
 18 sultants, or organizations thereof (as authorized by
 19 section 202(i) of the Legislative Reorganization Act
 20 of 1946 (2 U.S.C. 4301(i))); and

21 (2) not to exceed \$100,000 may be expended
 22 for the training of the professional staff of the com-
 23 mittee (under procedures specified by section 202(j)
 24 of that Act).

1 (b) EXPENSES FOR FISCAL YEAR 2026 PERIOD.—

2 The expenses of the committee for the period October 1,
3 2025, through September 30, 2026, under this resolution
4 shall not exceed \$10,730,903, of which amount—

5 (1) not to exceed \$100,000 may be expended
6 for the procurement of the services of individual con-
7 sultants, or organizations thereof (as authorized by
8 section 202(i) of the Legislative Reorganization Act
9 of 1946 (2 U.S.C. 4301(i))); and

10 (2) not to exceed \$100,000 may be expended
11 for the training of the professional staff of the com-
12 mittee (under procedures specified by section 202(j)
13 of that Act).

14 (c) EXPENSES FOR PERIOD ENDING FEBRUARY 28,
15 2027.—The expenses of the committee for the period Oc-
16 tober 1, 2026, through February 28, 2027, under this res-
17 olution shall not exceed \$4,471,210, of which amount—

18 (1) not to exceed \$100,000 may be expended
19 for the procurement of the services of individual con-
20 sultants, or organizations thereof (as authorized by
21 section 202(i) of the Legislative Reorganization Act
22 of 1946 (2 U.S.C. 4301(i))); and

23 (2) not to exceed \$100,000 may be expended
24 for the training of the professional staff of the com-

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

3 **SEC. 3. EXPENSES AND AGENCY CONTRIBUTIONS.**

4 (a) EXPENSES OF THE COMMITTEE.—

5 (1) IN GENERAL.—Except as provided in para-
 6 graph (2), expenses of the committee under this res-
 7 olution shall be paid from the contingent fund of the
 8 Senate upon vouchers approved by the chairman of
 9 the committee.

10 (2) VOUCHERS NOT REQUIRED.—Vouchers shall
 11 not be required for—

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

14 (B) the payment of telecommunications
 15 provided by the Office of the Sergeant at Arms
 16 and Doorkeeper;

17 (C) the payment of stationery supplies pur-
 18 chased through the Keeper of the Stationery;

19 (D) payments to the Postmaster of the
 20 Senate;

21 (E) the payment of metered charges on
 22 copying equipment provided by the Office of the
 23 Sergeant at Arms and Doorkeeper;

24 (F) the payment of Senate Recording and
 25 Photographic Services; or

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

3 (b) AGENCY CONTRIBUTIONS.—There are authorized
4 to be paid from the appropriations account for “Expenses
5 of Inquiries and Investigations” of the Senate such sums
6 as may be necessary for agency contributions related to
7 the compensation of employees of the committee—

8 (1) for the period March 1, 2025, through Sep-
9 tember 30, 2025;

10 (2) for the period October 1, 2025, through
11 September 30, 2026; and

12 (3) for the period October 1, 2026, through
13 February 28, 2027.

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