

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25

HOUSE BILL 1

**45TH LEGISLATURE - STATE OF NEW MEXICO - SECOND SESSION, 2002**

INTRODUCED BY

Danice R. Picraux

AN ACT

RELATING TO THE LEGISLATIVE BRANCH OF GOVERNMENT;  
APPROPRIATING FUNDS FOR THE EXPENSE OF THE FORTY-FIFTH  
LEGISLATURE, SECOND SESSION, 2002 AND FOR OTHER LEGISLATIVE  
EXPENSES, INCLUDING THE LEGISLATIVE COUNCIL SERVICE, THE  
LEGISLATIVE FINANCE COMMITTEE, THE LEGISLATIVE EDUCATION STUDY  
COMMITTEE, THE SENATE RULES COMMITTEE, THE HOUSE CHIEF CLERK'S  
OFFICE AND THE SENATE CHIEF CLERK'S OFFICE; DECLARING AN  
EMERGENCY.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF NEW MEXICO:

Section 1. SESSION EXPENSES.--

A. There is appropriated for the expense of the legislative department of the state of New Mexico for the second session of the forty-fifth legislature for per diem and mileage of its members, for salaries of employees and for other expenses of the legislature, three million nine hundred ten thousand forty-six dollars (\$3,910,046) or so much thereof as may be necessary for such purposes.

B. The expenditures referred to in Subsection A of

underscored material = new  
[bracketed material] = delete

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25

this section are as follows:

- (1) per diem for senators ----- \$ 182,700;
- (2) per diem for members of the house of  
representatives ----- \$ 304,500;
- (3) mileage traveled by members of the senate  
going to and returning from the seat of government by the  
usually traveled route, one round trip ----- \$ 4,542;
- (4) mileage traveled by members of the house  
of representatives going to and returning from the seat of  
government by the usually traveled route, one round trip  
----- \$ 7,053;
- (5) salaries and employee benefits of senate  
employees ----- \$1,046,971;
- (6) salaries and employee benefits of house  
of representatives employees ----- \$1,240,186;
- (7) for expense of the senate not itemized  
above, two hundred seventy thousand five hundred forty-four  
dollars (\$270,544). No part of this item may be transferred  
to salaries or employee benefits;
- (8) for expense of the house of  
representatives not itemized above, two hundred ninety-five  
thousand seven hundred dollars (\$295,700). No part of this  
item may be transferred to salaries or employee benefits; and
- (9) for session expenses of the legislative  
council service, the joint billroom and mailroom and joint  
legislative switchboard, five hundred fifty-seven thousand  
eight hundred fifty dollars (\$557,850) to be disbursed upon  
vouchers signed by the director of the legislative council  
service.

underscored material = new  
[bracketed material] = delete

1           C. The expenditures for the senate shall be  
2 disbursed on vouchers signed by the chairman of the  
3 committees' committee and the chief clerk of the senate. The  
4 expenditures for the house of representatives shall be  
5 disbursed on vouchers signed by the speaker and chief clerk of  
6 the house. Following adjournment of the session, expenditures  
7 authorized pursuant to Paragraphs (1) through (8) of  
8 Subsection B of this section shall be disbursed upon vouchers  
9 signed by the director of the legislative council service.

10           D. Under the printing contracts entered into for  
11 the second session of the forty-fifth legislature, the  
12 chairman of the committees' committee of the senate, subject  
13 to the approval of the committee, and the speaker of the house  
14 of representatives are authorized and directed to provide for  
15 the printing of all bills, resolutions, joint resolutions,  
16 memorials and joint memorials introduced in the senate or  
17 house, the printing of the weekly bill locator and the  
18 printing of all necessary stationery required for use in the  
19 respective houses. They are further directed to provide for  
20 the purchase of all supplies necessary for use in the  
21 respective houses within the appropriation provided. The  
22 orders for printing, stationery and supplies shall be approved  
23 by the chairman of the committees' committee in the senate or  
24 by the speaker for the house.

25           Section 2. BILLS AND OTHER PRINTED MATERIALS.--

          A. For the second session of the forty-fifth  
legislature, bills, resolutions, joint resolutions, memorials  
and joint memorials delivered to the printer shall be returned  
by the printer to the joint billroom within forty-two hours

underscored material = new  
[bracketed material] = delete

1 after they are ordered to be printed. The billroom personnel  
2 shall supply a complete file of bills, resolutions, joint  
3 resolutions, memorials, joint memorials and other printed  
4 distribution materials to the following:

5 (1) one copy to each member of the house of  
6 representatives and senate;

7 (2) one copy to each county clerk, district  
8 judge, radio or television station and newspaper and to the  
9 general library of each state-supported institution of higher  
10 learning; and

11 (3) upon written request, one copy to each  
12 state department, commission, board, institution or agency,  
13 each elected state official, each incorporated municipality,  
14 each district attorney, each ex-governor, each member of the  
15 New Mexico congressional delegation and each public school  
16 district in the state.

17 B. Any person not listed in Subsection A of this  
18 section may secure a complete file of the bills, resolutions,  
19 joint resolutions, memorials and joint memorials of the  
20 legislature by depositing with the legislative council service  
21 the amount of three hundred twenty-five dollars (\$325), which  
22 deposit shall be paid to the state treasurer to the credit of  
23 the legislative expense fund. Additional single copies of  
24 items of legislation shall be sold for two dollars (\$2.00)  
25 unless the director of the legislative council service shall,  
because of its length, assign a higher price not to exceed ten  
cents (\$.10) per page. Copies of a daily bill locator, other  
than those copies furnished each member of the respective  
houses, shall be supplied by the legislative council service

underscored material = new  
[bracketed material] = delete

1 at a charge of ninety dollars (\$90.00) for the entire session.

2 Section 3. LEGISLATIVE COUNCIL SERVICE.--There is  
3 appropriated from the general fund to the legislative council  
4 service for fiscal year 2003 unless otherwise indicated, to be  
5 disbursed on vouchers signed by the director of the  
6 legislative council service, the following:

7 A. Personal Services &

8 Employee Benefits	\$ 3,148,400
9 Contractual Services	187,000
10 Other Costs	935,900
11 Other Financing Uses	1,500
12 Total	\$ 4,272,800;

13 B. for travel expenses of legislators other than  
14 New Mexico legislative council members, on legislative council  
15 business, for committee travel, staff and other necessary  
16 expenses for other interim committees and for other necessary  
17 legislative expenses for fiscal year 2003, eight hundred  
18 eighty-six thousand dollars (\$886,000); provided that the New  
19 Mexico legislative council may transfer amounts from the  
20 appropriation in this subsection, during the fiscal year for  
21 which appropriated, to any other legislative appropriation  
22 where they may be needed;

23 C. for pre-session expenditures and for necessary  
24 contracts, supplies and personnel for interim session  
25 preparation, three hundred fifty-two thousand three hundred  
dollars (\$352,300); and

D. for a statewide legislative intern program,  
twenty-five thousand dollars (\$25,000).

Section 4. LEGISLATIVE FINANCE COMMITTEE.--There is

underscored material = new  
[bracketed material] = delete

1 appropriated from the general fund to the legislative finance  
2 committee for fiscal year 2003, to be disbursed on vouchers  
3 signed by the chairman of the committee or his designated  
4 representative, the following:

5	Personal Services & Employee Benefits	\$2,488,200
6	Contractual Services	150,800
7	Other Costs	327,400
8	Other Financing Uses	700
9	Total	\$ 2,967,100.

10 Section 5. LEGISLATIVE EDUCATION STUDY COMMITTEE.--There  
11 is appropriated from the general fund to the legislative  
12 education study committee for fiscal year 2003, to be disbursed  
13 on vouchers signed by the chairman of the committee or his  
14 designated representative, the following:

15	Personal Services & Employee Benefits	\$ 672,700
16	Contractual Services	25,000
17	Other Costs	151,000
18	Other Financing Uses	200
19	Total	\$ 848,900.

20 Section 6. SENATE RULES COMMITTEE.--There is  
21 appropriated from the general fund to the legislative council  
22 service for the interim duties of the senate rules committee,  
23 twenty-one thousand six hundred dollars (\$21,600) for fiscal  
24 year 2003.

25 Section 7. HOUSE CHIEF CLERK.--There is appropriated  
from the general fund to the legislative council service for  
expenditure in fiscal year 2003 for the operation of the house  
chief clerk's office, to be disbursed on vouchers signed by the  
director of the legislative council service, the following:

underscored material = new  
[bracketed material] = delete

1	Personal Services & Employee Benefits	\$ 765,900
2	Contractual Services	55,500
3	Other Costs	55,100
4	Other Financing Uses	650
5	Total	\$ 877,150.

6 Section 8. SENATE CHIEF CLERK.--There is appropriated  
7 from the general fund to the legislative council service for  
8 expenditure in fiscal year 2003 for the operation of the senate  
9 chief clerk's office, to be disbursed on vouchers signed by the  
10 director of the legislative council service, the following:

11	Personal Services & Employee Benefits	\$ 724,250
12	Contractual Services	141,800
13	Other Costs	55,400
14	Other Financing Uses	250
15	Total	\$ 921,700.

16 Section 9. LEGISLATIVE INFORMATION SYSTEM.--There is  
17 appropriated from the legislative cash balances to the  
18 legislative council service for the legislative information  
19 system five hundred four thousand one hundred dollars  
20 (\$504,100) for expenditure during fiscal years 2002 and 2003.

21 Section 10. REDISTRICTING LITIGATION EXPENSE.--There is  
22 appropriated from legislative cash balances to the legislative  
23 council service for costs incurred because of redistricting  
24 litigation seven hundred fifty thousand dollars (\$750,000) for  
25 expenditure during fiscal years 2002 and 2003.

Section 11. CATEGORY TRANSFER.--Amounts set out in  
Sections 3, 4, 5, 7 and 8 of this act are provided for  
informational purposes only and may be freely transferred among  
categories.

underscored material = new  
~~[bracketed material] = delete~~

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25

Section 12. EMERGENCY.--It is necessary for the public  
peace, health and safety that this act take effect immediately.

- 8 -