

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

47TH LEGISLATURE - STATE OF NEW MEXICO - SECOND SESSION, 2006

INTRODUCED BY

W. Ken Martinez

AN ACT

RELATING TO THE LEGISLATIVE BRANCH OF GOVERNMENT; APPROPRIATING FUNDS FOR THE EXPENSE OF THE FORTY-SEVENTH LEGISLATURE, SECOND SESSION, 2006 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 from the general fund for the expense of the legislative department of the state of New Mexico for the second session of the forty-seventh legislature for per diem and mileage of its members, for salaries of employees and for other expenses of the legislature, four

.160196.1

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

underscored material = new
[bracketed material] = delete

1 million two hundred fifty-one thousand nine hundred six dollars
2 (\$4,251,906) or so much thereof as may be necessary for such
3 purposes.

4 B. The expenditures referred to in Subsection A of
5 this section are as follows:

6 (1) per diem for senators \$ 181,440;

7 (2) per diem for members of the house of
8 representatives \$ 302,400;

9 (3) mileage traveled by members of the senate
10 going to and returning from the seat of government by the
11 usually traveled route, one round trip \$ 5,520;

12 (4) mileage traveled by members of the house
13 of representatives going to and returning from the seat of
14 government by the usually traveled route, one round trip . . .
15 \$ 8,500;

16 (5) salaries and employee benefits of senate
17 employees \$ 1,122,960;

18 (6) salaries and employee benefits of house of
19 representatives employees \$ 1,251,056;

20 (7) for expense of the senate not itemized
21 above, two hundred ninety-five thousand two hundred eighty
22 dollars (\$295,280). No part of this item may be transferred to
23 salaries or employee benefits;

24 (8) for expense of the house of
25 representatives not itemized above, four hundred sixteen

.160196.1

underscoring material = new
[bracketed material] = delete

1 thousand seven hundred fifty dollars (\$416,750). No part of
2 this item may be transferred to salaries or employee benefits;
3 and

4 (9) for session expenses of the legislative
5 council service, the joint billroom and mailroom and joint
6 legislative switchboard, six hundred sixty-eight thousand
7 dollars (\$668,000) to be disbursed upon vouchers signed by the
8 director of the legislative council service.

9 C. The expenditures for the senate shall be
10 disbursed on vouchers signed by the chair of the committees'
11 committee and the chief clerk of the senate. The expenditures
12 for the house of representatives shall be disbursed on vouchers
13 signed by the speaker and chief clerk of the house. Following
14 adjournment of the session, expenditures authorized pursuant to
15 Paragraphs (1) through (8) of Subsection B of this section
16 shall be disbursed upon vouchers signed by the director of the
17 legislative council service.

18 D. Under the printing contracts entered into for
19 the second session of the forty-seventh legislature, the chair
20 of the committees' committee of the senate, subject to the
21 approval of the committee, and the speaker of the house of
22 representatives are authorized and directed to provide for the
23 printing of all bills, resolutions, joint resolutions,
24 memorials and joint memorials introduced in the senate or
25 house, the printing of the weekly bill locator and the printing

.160196.1

underscored material = new
[bracketed material] = delete

1 of all necessary stationery required for use in the respective
2 houses. They are further directed to provide for the purchase
3 of all supplies necessary for use in the respective houses
4 within the appropriation provided. The orders for printing,
5 stationery and supplies shall be approved by the chair of the
6 committees' committee in the senate or by the speaker of the
7 house.

8 Section 2. ~~BILLS AND OTHER PRINTED MATERIALS.--~~

9 A. For the second session of the forty-seventh
10 legislature, bills, resolutions, joint resolutions, memorials
11 and joint memorials delivered to the printer shall be returned
12 by the printer to the joint billroom within forty-two hours
13 after they are ordered to be printed. The billroom personnel
14 shall supply a complete file of bills, resolutions, joint
15 resolutions, memorials, joint memorials and other printed
16 distribution materials to the following:

17 (1) one copy to each member of the house of
18 representatives and senate;

19 (2) one copy to each county clerk, district
20 judge, radio or television station and newspaper and to the
21 general library of each state-supported institution of higher
22 learning; and

23 (3) upon written request, one copy to each
24 state department, commission, board, institution or agency,
25 each elected state official, each incorporated municipality,

.160196.1

underscored material = new
[bracketed material] = delete

1 each district attorney, each ex-governor, each member of the
2 New Mexico congressional delegation and each public school
3 district in the state.

4 B. Any person not listed in Subsection A of this
5 section may secure a complete file of the bills, resolutions,
6 joint resolutions, memorials and joint memorials of the
7 legislature by depositing with the legislative council service
8 the amount of three hundred fifty dollars (\$350), which deposit
9 shall be paid to the state treasurer to the credit of the
10 legislative expense fund. Additional single copies of items of
11 legislation shall be sold for two dollars (\$2.00) unless the
12 director of the legislative council service shall, because of
13 its length, assign a higher price not to exceed ten cents
14 (\$.10) per page. Copies of a daily bill locator, other than
15 those copies furnished each member of the respective houses,
16 shall be supplied by the legislative council service at a
17 charge of one hundred fifteen dollars (\$115) for the entire
18 session.

19 Section 3. LEGISLATIVE COUNCIL SERVICE.--There is
20 appropriated from the general fund to the legislative council
21 service for fiscal year 2007 unless otherwise indicated, to be
22 disbursed on vouchers signed by the director of the legislative
23 council service, the following:

24 A. Personal Services &
25 Employee Benefits \$ 3,623,000

.160196.1

underscored material = new
[bracketed material] = delete

1	Contractual Services	187,000
2	Other Costs	992,900
3	Total	\$ 4,802,900;

4 B. for travel expenses of legislators other than
5 New Mexico legislative council members, on legislative council
6 business, for committee travel, staff and other necessary
7 expenses for other interim committees and for other necessary
8 legislative expenses for fiscal year 2007, one million thirty-
9 six thousand dollars (\$1,036,000); provided that the New Mexico
10 legislative council may transfer amounts from the appropriation
11 in this subsection, during the fiscal year for which
12 appropriated, to any other legislative appropriation where they
13 may be needed;

14 C. for pre-session expenditures and for necessary
15 contracts, supplies and personnel for interim session
16 preparation, five hundred fifty-two thousand three hundred
17 dollars (\$552,300); and

18 D. for a statewide legislative intern program,
19 forty-five thousand dollars (\$45,000).

20 Section 4. LEGISLATIVE FINANCE COMMITTEE.--There is
21 appropriated from the general fund to the legislative finance
22 committee for fiscal year 2007, to be disbursed on vouchers
23 signed by the chair of the committee or the chair's designated
24 representative, the following:

25	Personal Services & Employee Benefits	\$ 3,150,700
----	---------------------------------------	--------------

.160196.1

underscored material = new
[bracketed material] = delete

1 Section 8. SENATE CHIEF CLERK.--There is appropriated
2 from the general fund to the legislative council service for
3 expenditure in fiscal year 2007 for the operation of the senate
4 chief clerk's office, to be disbursed on vouchers signed by the
5 director of the legislative council service, the following:

6 Personal Services & Employee Benefits	\$ 816,650
7 Contractual Services	125,850
8 Other Costs	53,500
9 Total	\$ 996,000.

10 Section 9. LEGISLATIVE INFORMATION SYSTEM.--There is
11 appropriated from the legislative cash balances to the
12 legislative council service for the legislative information
13 system four hundred ninety-seven thousand eight hundred dollars
14 (\$497,800) for expenditure during fiscal years 2006 and 2007.

15 Section 10. LEADERSHIP STAFF SECTION--ANNUAL MEETING.--
16 There is appropriated from the legislative cash balances to the
17 legislative council service for the leadership staff section of
18 the national conference of state legislatures host committee to
19 perform such functions as are necessary to prepare for the
20 annual staff meeting, thirty-five thousand dollars (\$35,000),
21 for expenditure during fiscal years 2006 and 2007.

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

.160196.1

