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HOUSE BILL 1

42ND LEGISLATURE - STATE OF NEW MEXICO - SECOND SESSION, 1996

INTRODUCED BY

MICHAEL OLGUIN

AN ACT

RELATING TO THE LEGISLATIVE BRANCH OF GOVERNMENT; APPROPRIATING FUNDS FOR THE EXPENSE OF THE FORTY-SECOND LEGISLATURE, SECOND SESSION, 1996, AND FOR LEGISLATIVE EXPENSES FOR 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. There is appropriated for the expense of the legislative department of the state of New Mexico for the forty-second legislature, second session, for per diem and mileage of the members, for salaries of employees and for other expenses of the legislature, the sum of two million nine hundred twenty-two thousand seven hundred seventeen dollars (\$2,922,717)

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1 or so much thereof as may be necessary for such purposes.

2 Section 2. The expenditures referred to in Section 1 above
3 are as follows:

4 A. per diem for members of the senate-- \$94,500;

5 B. per diem for members of the house of
6 representatives ----- \$157,500;

7 C. mileage traveled by members of the senate going
8 to and returning from the seat of government by the usually
9 traveled route, one round trip ----- \$3,294;

10 D. mileage traveled by members of the house of
11 representatives going to and returning from the seat of
12 government by the usually traveled route, one round trip
13 ----- \$4,895;

14 E. salaries and employee benefits of senate
15 employees----- \$787,162;

16 F. salaries and employee benefits of house of
17 representatives employees----- \$956,412;

18 G. for expense of the senate not itemized above,
19 one hundred fifty-six thousand four hundred seventy-five dollars
20 (\$156,475). No part of this item may be transferred to salaries
21 or employee benefits;

22 H. for expense of the house of representatives not
23 itemized above, two hundred fifty thousand dollars (\$250,000).
24 No part of this item may be transferred to salaries or employee
25 benefits;

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1 I. the expenditures for the house shall be disbursed
2 on vouchers signed by the speaker and chief clerk of the house;
3 the expenditures for the senate shall be disbursed on vouchers
4 signed by the chairman of the committees' committee and the
5 chief clerk of the senate; and

6 J. for session expenses of the legislative council
7 service, the joint billroom and joint legislative switchboard,
8 five hundred twelve thousand four hundred seventy-nine dollars
9 (\$512,479) to be disbursed upon vouchers signed by the director
10 of the legislative council service. Following adjournment of
11 the session, expenditures authorized under Subsections E through
12 H of this section shall be disbursed upon vouchers signed by the
13 director of the legislative council service.

14 Section 3. Typewriters and computers purchased by the
15 legislature are to be placed in the custody of the legislative
16 council service by the chief clerks of the respective houses as
17 soon after the session as practicable. Typewriters and
18 computers used for two consecutive regular sessions and not
19 needed for legislative use may be offered for resale to state
20 agencies, public officials, public institutions and local public
21 bodies at the original price paid by the legislature less ninety
22 dollars (\$90.00), and the proceeds shall be deposited in the
23 legislative information system fund. Any typewriters and
24 computers purchased by the legislature and held for a period of
25 more than two consecutive regular sessions may be sold at a

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1 price found to be the fair market price by the New Mexico
2 legislative council, and the proceeds shall be deposited in the
3 legislative information system fund.

4 Section 4. Under the printing contracts entered into for
5 the forty-second legislature, second session, the chairman of
6 the committees' committee of the senate, subject to the approval
7 of the committee, and the speaker of the house of
8 representatives are authorized and directed to provide for the
9 printing of all bills, resolutions, joint resolutions, memorials
10 and joint memorials introduced in the senate or house, the
11 printing of the weekly bill locator and the printing of all
12 necessary stationery required for use in the respective houses.
13 They are further directed to provide for the purchase of all
14 supplies necessary for use in the respective houses within the
15 appropriation provided. The orders for printing, stationery and
16 supplies shall be approved by the chairman of the committees'
17 committee in the senate or by the speaker for the house.

18 Section 5. For the second session of the forty-second
19 legislature, bills, resolutions, joint resolutions, memorials
20 and joint memorials delivered to the printer shall be returned
21 by the printer to the joint billroom within forty-two hours
22 after they are ordered to be printed. The billroom personnel
23 shall supply a complete file of bills, resolutions, joint
24 resolutions, memorials, joint memorials and other printed
25 distribution materials to the following:

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1 A. two copies to each member of the house and
2 senate;

3 B. one copy to each county clerk, district judge,
4 radio or television station and newspaper and to the general
5 library of each state-supported institution of higher learning;
6 and

7 C. upon written request therefor, one copy to each
8 state department, commission, board, institution or agency, each
9 elected state official, each incorporated municipality, each
10 district attorney, each ex-governor, each member of congress and
11 each public school district in the state.

12 Section 6. Any person not enumerated in the preceding
13 section may secure a complete file of the bills, resolutions,
14 joint resolutions, memorials and joint memorials of the
15 legislature by depositing with the legislative council service
16 the amount of two hundred fifty dollars (\$250), which deposit
17 shall be paid to the state treasurer to the credit of the
18 legislative expense fund. Additional single copies of items of
19 legislation shall be sold for fifty cents (\$.50) unless the
20 director of the legislative council service shall, because of
21 its length, assign a higher price not to exceed ten cents (\$.10)
22 per page. Copies of a daily bill locator, other than those
23 copies furnished each member of the respective houses, shall be
24 supplied by the legislative council service at a charge of
25 seventy-five dollars (\$75.00) for the entire session.

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1 Section 7. There is appropriated from the general fund to
2 the legislative council service for fiscal year 1997, unless
3 otherwise indicated, to be disbursed on vouchers signed by the
4 director of the legislative council service, the following:

5	A. Personal Services	\$ 1,808,400
6	Employee Benefits	573,900
7	Travel	62,500
8	Maintenance & Repairs	48,500
9	Supplies & Materials	41,200
10	Contractual Services	202,900
11	Operating Costs	253,600
12	Other Operating Costs	100,000
13	Capital Outlay	77,500
14	Out-of-State Travel	58,000
15	Total	\$3,226,500;

16 B. for travel expenses of legislators other than New
17 Mexico legislative council members, on legislative council
18 business, for committee travel, staff and other necessary
19 expenses for other interim committees and for other necessary
20 legislative expenses for fiscal year 1997, the sum of four
21 hundred forty-one thousand two hundred dollars (\$441,200);
22 provided that the New Mexico legislative council may transfer
23 amounts from the appropriation in this subsection, during the
24 fiscal year for which appropriated, to any other legislative
25 appropriation where they may be needed;

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1 C. for pre-session expenditures and for necessary
2 contracts, supplies and personnel for interim session
3 preparation, the sum of three hundred fifty-two thousand three
4 hundred dollars (\$352,300); and

5 D. for a human resource study to evaluate
6 legislative staff compensation, the sum of forty thousand
7 dollars (\$40,000).

8 Section 8. There is appropriated from the general fund to
9 the legislative finance committee for fiscal year 1997, to be
10 disbursed on vouchers signed by the chairman of the committee or
11 his designated representative, the following:

12	Personal Services	\$1,406,500
13	Employee Benefits	419,100
14	Travel	86,900
15	Maintenance & Repairs	11,200
16	Supplies & Materials	20,200
17	Contractual Services	178,000
18	Operating Costs	104,000
19	Capital Outlay	12,200
20	Out-of-State Travel	34,500
21	Total	\$2,272,600.

22 Section 9. There is appropriated from the general fund to
23 the legislative education study committee for fiscal year 1997,
24 to be disbursed on vouchers signed by the chairman of the
25 committee or his designated representative, the following:

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1	Personal Services	\$ 407, 600
2	Employee Benefits	115, 000
3	Travel	37, 500
4	Maintenance & Repairs	15, 000
5	Supplies & Materials	11, 500
6	Contractual Services	11, 500
7	Operating Costs	15, 000
8	Capital Outlay	17, 700
9	Out-of-State Travel	11, 500
10	Total	\$ 642, 300.

11 Section 10. There is appropriated from the general fund to
12 the legislative council service for the interim duties of the
13 senate rules committee the sum of forty-six thousand six hundred
14 dollars (\$46,600) for fiscal year 1997.

15 Section 11. There is appropriated from the general fund to
16 the legislative council service for expenditure in fiscal year
17 1997 for the operation of the house chief clerk's office, to be
18 disbursed on vouchers signed by the director of the legislative
19 council service, the following:

20	Personal Services	\$ 175, 548
21	Employee Benefits	53, 591
22	Travel	2, 100
23	Maintenance & Repairs	45
24	Supplies	1, 000
25	Contractual Services	1, 500

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1	Operating Costs	3,724
2	Out-of-State Travel	16,500
3	Total	\$ 254,008.

4 Section 12. There is appropriated from the general fund to
5 the legislative council service for expenditure in fiscal year
6 1997 for the operation of the senate chief clerk's office, to be
7 disbursed on vouchers signed by the director of the legislative
8 council service, the following:

9	Personal Services	\$ 170,217
10	Employee Benefits	53,157
11	Travel	2,100
12	Maintenance & Repairs	100
13	Supplies	1,000
14	Contractual Services	1,500
15	Operating Costs	3,900
16	Out-of-State Travel	11,472
17	Total	\$ 243,446.

18 Section 13. CATEGORY TRANSFER. -- Amounts set out in
19 Sections 7, 8, 9, 11 and 12 of this act are provided for
20 informational purposes only and may be freely transferred among
21 categories.

22 Section 14. EMERGENCY. -- It is necessary for the public
23 peace, health and safety that this act take effect immediately.

State of New Mexico House of Representatives

FORTY- SECOND LEGISLATURE

SECOND SESSION, 1996

January 16, 1996

Mr. Speaker:

Your APPROPRIATIONS AND FINANCE COMMITTEE, to
whom has been referred

HOUSE BILL 1

has had it under consideration and reports same with
recommendation that it DO PASS.

Respectfully submitted,

Max Coll, Chairman

FORTY-SECOND LEGISLATURE
SECOND SESSION, 1996

HB1

Page 11

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Adopted _____ Not Adopted _____

(Chief Clerk) (Chief Clerk)

Date _____

The roll call vote was 16 For 0 Against

Yes: 16

Excused: Casey, Salazar

Absent: none

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FORTY- SECOND LEGI SLATURE
SECOND SESSI ON

January 23, 1996

Mr. President:

Your FINANCE COMMI TTEE, to whom has been referred

HOUSE BILL 1

has had it under consideration and reports same with
recommmendation that it DO PASS, amended as follows:

1. On page 7, line 4, strike "and".
2. On page 7, between lines 4 and 5, insert new Subsections D
and E as follows:

"D. for the purpose of hiring or contracting for the
services of financial consultants or policy analysts to evaluate
and monitor the effectiveness of making lump sum appropriations to

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select state agencies, contingent upon the enactment into law by
 1 the second session of the forty-second legislature a general
 2 appropriation act that makes lump sum appropriations to select
 3 state agencies, the sum of two hundred fifty thousand dollars
 4 (\$250,000);

5 E. for a statewide legislative internship program, the
 6 sum of twenty-five thousand dollars (\$25,000); and".

7
 8 3. Reletter the succeeding subsection accordingly.

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 15 4. On page 8, lines 13 and 14, strike "forty-six thousand six
 16 hundred dollars (\$46,600)" and insert in lieu thereof "twenty-one
 17 thousand six hundred dollars (\$21,600)".

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 22 Respectfully submitted,

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Ben D. Altamirano, Chairman

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Adopted _____ Not Adopted _____
 (Chief Clerk) (Chief Clerk)

Date _____

The roll call vote was 11 For 0 Against

Yes: 11

No: 0

Absent: Benavides, Donisthorpe

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