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HOUSE BILL 1

**44TH LEGISLATURE - STATE OF NEW MEXICO - SECOND SESSION,
2000**

INTRODUCED BY
Ben Lujan

AN ACT

RELATING TO THE LEGISLATIVE BRANCH OF GOVERNMENT;
APPROPRIATING FUNDS FOR THE EXPENSE OF THE FORTY-FOURTH
LEGISLATURE, SECOND SESSION, 2000 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. There is appropriated for the expense of the
legislative department of the state of New Mexico for the
forty-fourth legislature, second session, for per diem and
mileage of its members, for salaries of employees and for
other expenses of the legislature, the sum of three million
nine hundred seventy thousand twenty-two dollars (\$3,970,022)

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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 of
3 this act are as follows:

4 A. per diem for senators ----- \$ 171,360;

5 B. per diem for members of the house of
6 representatives -----\$ 285,600;

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 ----- \$ 3,950;

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 ----- \$
14 6,300;

15 E. salaries and employee benefits of senate
16 employees ----- \$ 1,046,971;

17 F. salaries and employee benefits of house of
18 representatives employees -----\$ 1,284,079;

19 G. for expense of the senate not itemized above,
20 three hundred thirteen thousand eight hundred sixty-two
21 dollars (\$313,862). No part of this item may be transferred
22 to salaries or employee benefits;

23 H. for expense of the house of representatives not
24 itemized above, three hundred thousand fifty dollars
25 (\$300,050). No part of this item may be transferred to
salaries or employee benefits;

I. the expenditures for the house of

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

6 J. for session expenses of the legislative council
7 service, the joint billroom and mailroom and joint
8 legislative switchboard, five hundred fifty-seven thousand
9 eight hundred fifty dollars (\$557,850) to be disbursed upon
10 vouchers signed by the director of the legislative council
11 service. Following adjournment of the session, expenditures
12 authorized under Subsections E through H of this section
13 shall be disbursed upon vouchers signed by the director of
14 the legislative council service.

15 Section 3. Computers purchased by the legislature are
16 to be placed in the custody of the legislative council
17 service by the chief clerks of the respective houses as soon
18 after the session as practicable.

19 Section 4. Under the printing contracts entered into
20 for the forty-fourth legislature, second session, the
21 chairman of the committees' committee of the senate, subject
22 to the approval of the committee, and the speaker of the
23 house of representatives are authorized and directed to
24 provide for the printing of all bills, resolutions, joint
25 resolutions, memorials and joint memorials introduced in the
senate or house, the printing of the weekly bill locator and
the printing of all necessary stationery required for use in

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

7 Section 5. For the second session of the forty-fourth
8 legislature, bills, resolutions, joint resolutions, memorials
9 and joint memorials delivered to the printer shall be
10 returned by the printer to the joint billroom within forty-
11 two hours after they are ordered to be printed. The billroom
12 personnel shall supply a complete file of bills, resolutions,
13 joint resolutions, memorials, joint memorials and other
14 printed distribution materials to the following:

- 15 A. one copy to each member of the house of
16 representatives and senate;
- 17 B. one copy to each county clerk, district judge,
18 radio or television station and newspaper and to the general
19 library of each state-supported institution of higher
20 learning; and
- 21 C. upon written request therefor, one copy to each
22 state department, commission, board, institution or agency,
23 each elected state official, each incorporated municipality,
24 each district attorney, each ex-governor, each member of the
25 New Mexico congressional delegation and each public school
district in the state.

Section 6. Any person not enumerated in Section 5 of

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1 this act may secure a complete file of the bills,
2 resolutions, joint resolutions, memorials and joint memorials
3 of the legislature by depositing with the legislative council
4 service the amount of three hundred twenty-five dollars
5 (\$325), which deposit shall be paid to the state treasurer to
6 the credit of the legislative expense fund. Additional
7 single copies of items of legislation shall be sold for one
8 dollar (\$1.00) unless the director of the legislative council
9 service shall, because of its length, assign a higher price
10 not to exceed ten cents (\$.10) per page. Copies of a daily
11 bill locator, other than those copies furnished each member
12 of the respective houses, shall be supplied by the
13 legislative council service at a charge of ninety dollars
14 (\$90.00) for the entire session.

15 Section 7. There is appropriated from the general fund
16 to the legislative council service for fiscal year 2001
17 unless otherwise indicated, to be disbursed on vouchers
18 signed by the director of the legislative council service,
19 the following:

20	A. Personal Services	\$ 2,117,900
21	Employee Benefits	663,274
22	Travel	95,817
23	Maintenance & Repairs	20,100
24	Supplies & Materials	42,100
25	Contractual Services	186,900
	Operating Costs	332,100
	Other Operating Costs	250,000

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1	Capital Outlay	72,000
2	Out-of-State Travel	103,000
3	Total	\$ 3,883,191;

4 B. for travel expenses of legislators other than
5 New Mexico legislative council members, on legislative
6 council business, for committee travel, staff and other
7 necessary expenses for other interim committees and for other
8 necessary legislative expenses for fiscal year 2001, the sum
9 of eight hundred eighty-six thousand dollars (\$886,000);
10 provided that the New Mexico legislative council may transfer
11 amounts from the appropriation in this subsection, during the
12 fiscal year for which appropriated, to any other legislative
13 appropriation where they may be needed;

14 C. for pre-session expenditures and for necessary
15 contracts, supplies and personnel for interim session
16 preparation, the sum of three hundred fifty-two thousand
17 three hundred dollars (\$352,300); and

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

20 Section 8. There is appropriated from the general fund
21 to the legislative finance committee for fiscal year 2001, to
22 be disbursed on vouchers signed by the chairman of the
23 committee or his designated representative, the following:

24	Personal Services	\$ 1,686,200
25	Employee Benefits	501,900
	Travel	172,100
	Maintenance & Repairs	18,400

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1	Supplies & Materials	30,700
2	Contractual Services	177,000
3	Operating Costs	112,400
4	Capital Outlay	25,600
5	Out-of-State Travel	32,100
6	Operating Transfer	700
7	Total	\$ 2,757,100.

8 Section 9. There is appropriated from the general fund
9 to the legislative education study committee for fiscal year
10 2001, to be disbursed on vouchers signed by the chairman of
11 the committee or his designated representative, the
12 following:

13	Personal Services	\$ 483,800
14	Employee Benefits	132,900
15	Travel	70,000
16	Maintenance & Repairs	15,000
17	Supplies & Materials	14,500
18	Contractual Services	15,000
19	Operating Costs	19,000
20	Capital Outlay	54,700
21	Out-of-State Travel	12,000
22	Other Financing Uses	200
23	Total	\$ 817,100.

24 Section 10. There is appropriated from the general fund
25 to the legislative council service for the interim duties of
the senate rules committee the sum of twenty-one thousand six
hundred dollars (\$21,600) for fiscal year 2001.

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1 Section 11. There is appropriated from the general fund
2 to the legislative council service for expenditure in fiscal
3 year 2001 for the operation of the house chief clerk's
4 office, to be disbursed on vouchers signed by the director of
5 the legislative council service, the following:

6	Personal Services	\$ 433,600
7	Employee Benefits	140,500
8	Travel	1,900
9	Maintenance & Repairs	1,600
10	Supplies	1,000
11	Contractual Services	3,000
12	Operating Costs	3,900
13	Out-of-State Travel	16,500
14	Total	\$ 602,000.

15 Section 12. There is appropriated from the general fund
16 to the legislative council service for expenditure in fiscal
17 year 2001 for the operation of the senate chief clerk's
18 office, to be disbursed on vouchers signed by the director of
19 the legislative council service, the following:

20	Personal Services	\$ 438,600
21	Employee Benefits	141,850
22	Travel	2,100
23	Maintenance & Repairs	225
24	Supplies	1,000
25	Contractual Services	39,252
	Operating Costs	7,170
	Out-of-State Travel	11,472

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1 Total \$ 641,669.

2 Section 13. There is appropriated from the general fund
3 to the legislative council service for the purpose of
4 providing the necessary support essential to the development
5 of reapportionment plans, including but not limited to, the
6 development of procedures, criteria and standards for
7 conducting the reapportionment process, the compilation of
8 pertinent data, the development of requisite databases to
9 interface United States census files with mapping
10 capabilities, the design and refinement of legislative
11 reapportionment and congressional redistricting plans and
12 other necessary preparation for reapportionment, the sum of
13 four hundred thirty-five thousand dollars (\$435,000) for
14 expenditure during fiscal years 2001 and 2002.

15 Section 14. CATEGORY TRANSFER.--Amounts set out in
16 Sections 7, 8, 9, 11 and 12 of this act are provided for
17 informational purposes only and may be freely transferred
18 among categories.

19 Section 15. EMERGENCY.--It is necessary for the public
20 peace, health and safety that this act take effect
21 immediately.