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**HOUSE BILL 1**

**45TH LEGISLATURE - STATE OF NEW MEXICO - FIRST SESSION, 2001**

**INTRODUCED BY**

**Danice R. Picraux**

**AN ACT**

**RELATING TO THE LEGISLATIVE BRANCH OF GOVERNMENT;  
APPROPRIATING FUNDS FOR THE EXPENSE OF THE FORTY-FIFTH  
LEGISLATURE, FIRST SESSION, 2001 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  
forty-fifth legislature, first session, for per diem and  
mileage of its members, for salaries of employees and for**

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1 other expenses of the legislature, six million eight hundred  
2 forth-three thousand nine hundred forty-six dollars  
3 (\$6,843,946) or so much thereof as may be necessary for such  
4 purposes.

5 B. The expenditures referred to in this section  
6 are as follows:

7 (1) per diem for senators -----  
8 \$3421,720;

9 (2) per diem for members of the house of  
10 representatives ----- \$ 571,200;

11 (3) mileage traveled by members of the senate  
12 going to and returning from the seat of government by the  
13 usually traveled route, one round trip ----- \$  
14 \$4,305;

15 (4) mileage traveled by members of the house  
16 of representatives going to and returning from the seat of  
17 government by the usually traveled route, one round trip -----  
18 ----- \$ 6,700;

19 (5) salaries and employee benefits of senate  
20 employees ----- \$ 2,158,176;

21 (6) salaries and employee benefits of house  
22 of representatives employees -----  
23 \$1,930,441;

24 (7) for expense of the senate not itemized  
25 above, four hundred seventy-seven thousand two hundred four

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1 dollars (\$477,204). No part of this item may be transferred  
2 to salaries or employee benefits; and

3 (8) for expense of the house of  
4 representatives not itemized above, four hundred nineteen  
5 thousand eight hundred dollars (\$419,800). No part of this  
6 item may be transferred to salaries or employee benefits.

7 C. The expenditures for the house of  
8 representatives shall be disbursed on vouchers signed by the  
9 speaker and chief clerk of the house. The expenditures for  
10 the senate shall be disbursed on vouchers signed by the  
11 chairman of the committees' committee and the chief clerk of  
12 the senate.

13 D. There is appropriated for session expenses of  
14 the legislative council service, the joint billroom and  
15 mailroom and joint legislative switchboard, nine hundred  
16 thirty-three thousand four hundred dollars (\$933,400) to be  
17 disbursed upon vouchers signed by the director of the  
18 legislative council service. Following adjournment of the  
19 session, expenditures authorized under Paragraphs (1) through  
20 (8) of Subsection B of this section shall be disbursed upon  
21 vouchers signed by the director of the legislative council  
22 service.

23 E. Computers purchased by the legislature are to  
24 be placed in the custody of the legislative council service by  
25 the chief clerks of the respective houses as soon after the

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1 session as practicable.

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

17 Section 2. **BILLS AND OTHER PRINTED MATERIALS. --**

18 A. For the first session of the forty-fifth  
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 (1) one copy to each member of the house of  
2 representatives and senate;

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

7 (3) upon written request therefor, one copy  
8 to each state department, commission, board, institution or  
9 agency, each elected state official, each incorporated  
10 municipality, each district attorney, each ex-governor, each  
11 member of the New Mexico congressional delegation and each  
12 public school district in the state; and

13 (4) one copy to two other addresses specified  
14 by each individual member of the legislature.

15 B. Any person not enumerated in Subsection A of  
16 this section may secure a complete file of the bills,  
17 resolutions, joint resolutions, memorials and joint memorials  
18 of the legislature by depositing with the legislative council  
19 service the amount of six hundred dollars (\$600), which  
20 deposit shall be paid to the state treasurer to the credit of  
21 the legislative expense fund. Additional single copies of  
22 items of legislation shall be sold for two dollars (\$2.00)  
23 unless the director of the legislative council service shall,  
24 because of its length, assign a higher price not to exceed ten  
25 cents (\$.10) per page. Copies of a daily bill locator, other

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1 than those copies furnished each member of the respective  
2 houses, shall be supplied by the legislative council service  
3 at a charge of one hundred fifty dollars (\$150) for the entire  
4 session.

5 Section 3. LEGISLATIVE COUNCIL SERVICE. --There is  
6 appropriated from the general fund to the legislative council  
7 service for fiscal year 2002 unless otherwise indicated, to be  
8 disbursed on vouchers signed by the director of the  
9 legislative council service, the following:

10	A. Personal Services	\$ 2, 252, 500
11	Employee Benefits	714, 600
12	Travel	95, 700
13	Maintenance & Repairs	16, 900
14	Supplies & Materials	42, 100
15	Contractual Services	186, 900
16	Operating Costs	371, 000
17	Other Operating Costs	250, 000
18	Capital Outlay	74, 000
19	Out-of-State Travel	103, 000
20	Total	\$ 4, 106, 700;

21 B. for travel expenses of legislators other than  
22 New Mexico legislative council members, on legislative council  
23 business, for committee travel, staff and other necessary  
24 expenses for other interim committees and for other necessary  
25 legislative expenses for fiscal year 2002, eight hundred

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1 eighty-six thousand dollars (\$886,000) from the general fund;  
2 provided that the New Mexico legislative council service may  
3 transfer amounts from the appropriation in this subsection,  
4 during the fiscal year for which appropriated, to any other  
5 legislative appropriation as needed;

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

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

12 Section 4. LEGISLATIVE FINANCE COMMITTEE. -- There is  
13 appropriated from the general fund to the legislative finance  
14 committee for fiscal year 2002, to be disbursed on vouchers  
15 signed by the chairman of the committee or his designated  
16 representative, the following:

17	Personal Services	\$ 1,763,800
18	Employee Benefits	515,100
19	Travel	160,000
20	Maintenance & Repairs	15,300
21	Supplies & Materials	29,700
22	Contractual Services	177,000
23	Operating Costs	120,600
24	Capital Outlay	25,600
25	Out-of-State Travel	32,100

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1                    Operating Transfer                    700  
2                    Total                    \$ 2, 839, 900.

3                    Section 5.    LEGISLATIVE EDUCATION STUDY COMMITTEE. -- There  
4 is appropriated from the general fund to the legislative  
5 education study committee for fiscal year 2002, to be  
6 disbursed on vouchers signed by the chairman of the committee  
7 or his designated representative, the following:

8	Personal Services	\$ 498, 300
9	Employee Benefits	136, 700
10	Travel	70, 000
11	Maintenance & Repairs	15, 000
12	Supplies & Materials	14, 500
13	Contractual Services	25, 000
14	Operating Costs	21, 700
15	Capital Outlay	17, 800
16	Out-of-State Travel	12, 000
17	Other Financing Sources	200
18	Total	\$ 811, 200.

19                    Section 6.    SENATE RULES COMMITTEE. -- There is  
20 appropriated from the general fund to the legislative council  
21 service for fiscal year 2002 for the interim duties of the  
22 senate rules committee twenty-one thousand six hundred dollars  
23 (\$21, 600).

24                    Section 7.    HOUSE CHIEF CLERK. -- There is appropriated  
25 from the general fund to the legislative council service for



1 fiscal year 2002 for the operation of the house chief clerk's  
2 office, to be disbursed on vouchers signed by the director of  
3 the legislative council service, the following:

4	Personal Services	\$ 468, 200
5	Employee Benefits	186, 161
6	Travel	3, 800
7	Maintenance & Repairs	1, 200
8	Supplies	1, 450
9	Contractual Services	180, 500
10	Operating Costs	13, 900
11	Capital Outlay	2, 000
12	Out-of-State Travel	32, 800
13	Total	\$ 890, 011.

14 Section 8. SENATE CHIEF CLERK. --There is appropriated  
15 from the general fund to the legislative council service for  
16 expenditure in fiscal year 2002 for the operation of the  
17 senate chief clerk's office, to be disbursed on vouchers  
18 signed by the director of the legislative council service, the  
19 following:

20	Personal Services	\$ 545, 284
21	Employee Benefits	227, 239
22	Travel	4, 900
23	Maintenance & Repairs	325
24	Supplies	1, 450
25	Contractual Services	315, 952

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1	Operating Costs	17, 245
2	Capitla Outlay	2, 000
3	Out-of-State Travel	29, 503
4	Total	\$ 1, 143, 898.

5 Section 9. REAPPORTIONMENT AND REDISTRICTING. -- There is  
6 appropriated from the general fund to the legislative council  
7 service for expenditure during fiscal years 2001 through 2003  
8 for legal and technical services related to reapportionment,  
9 six hundred eighty-two thousand dollars (\$682, 000).

10 Section 10. CATEGORY TRANSFER. -- Amounts set out in  
11 Sections 3 through 8 of this act are provided for  
12 informational purposes only and may be freely transferred  
13 among categories.

14 Section 11. EMERGENCY. -- It is necessary for the public  
15 peace, health and safety that this act take effect  
16 immediately.