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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

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1 other expenses of the legislature, three million nine hundred
2 ten thousand forty-six dollars (\$3,910,046) or so much thereof
3 as may be necessary for such purposes.

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

6 (1) per diem for senators ----- \$ 182,700;

7 (2) per diem for members of the house of
8 representatives ----- \$ 304,500;

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 ----- \$ 4,542;

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 ----- \$ 7,053;

16 (5) salaries and employee benefits of senate
17 employees ----- \$1,046,971;

18 (6) salaries and employee benefits of house
19 of representatives employees ----- \$1,240,186;

20 (7) for expense of the senate not itemized
21 above, two hundred seventy thousand five hundred forty-four
22 dollars (\$270,544). No part of this item may be transferred
23 to salaries or employee benefits;

24 (8) for expense of the house of
25 representatives not itemized above, two hundred ninety-five

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1 thousand seven hundred dollars (\$295,700). No part of this
2 item may be transferred to salaries or employee benefits; and

3 (9) for session expenses of the legislative
4 council service, the joint billroom and mailroom and joint
5 legislative switchboard, five hundred fifty-seven thousand
6 eight hundred fifty dollars (\$557,850) to be disbursed upon
7 vouchers signed by the director of the legislative council
8 service.

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

18 D. Under the printing contracts entered into for
19 the second session of the forty-fifth legislature, the
20 chairman of the committees' committee of the senate, subject
21 to the approval of the committee, and the speaker of the house
22 of representatives are authorized and directed to provide for
23 the 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

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

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

9 A. For the second session of the forty-fifth
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~~,

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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 twenty-five dollars (\$325), which
9 deposit shall be paid to the state treasurer to the credit of
10 the legislative expense fund. Additional single copies of
11 items of legislation shall be sold for two dollars (\$2.00)
12 unless the director of the legislative council service shall,
13 because of its length, assign a higher price not to exceed ten
14 cents (\$.10) per page. Copies of a daily bill locator, other
15 than those copies furnished each member of the respective
16 houses, shall be supplied by the legislative council service
17 at a charge of ninety dollars (\$90.00) for the entire session.

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

23	A. Personal Services &	
24	Employee Benefits	\$ 3,148,400
25	Contractual Services	187,000

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1 Other Costs 935, 900
2 Other Financing Uses 1, 500
3 Total \$ 4, 272, 800;

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 2003, eight hundred
9 eighty-six thousand dollars (\$886,000); provided that the New
10 Mexico legislative council may transfer amounts from the
11 appropriation in this subsection, during the fiscal year for
12 which appropriated, to any other legislative appropriation
13 where they may be needed;

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

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

20 Section 4. LEGISLATIVE FINANCE COMMITTEE. -- There is
21 appropriated from the general fund to the legislative finance
22 committee for fiscal year 2003, to be disbursed on vouchers
23 signed by the chairman of the committee or his designated
24 representative, the following:

25 Personal Services & Employee Benefits \$2, 488, 200

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1	Contractual Services	150,800
2	Other Costs	327,400
3	Other Financing Uses	700
4	Total	\$ 2,967,100.

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

10	Personal Services & Employee Benefits	\$ 672,700
11	Contractual Services	25,000
12	Other Costs	151,000
13	Other Financing Uses	200
14	Total	\$ 848,900.

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

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

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

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

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

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

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

25 Section 11. CATEGORY TRANSFER. --Amounts set out in

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1 Sections 3, 4, 5, 7 and 8 of this act are provided for
2 informational purposes only and may be freely transferred among
3 categories.

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

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