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AN ACT

RELATING TO THE LEGISLATIVE BRANCH OF GOVERNMENT;
APPROPRIATING FUNDS FOR THE EXPENSE OF THE FORTY-SIXTH
LEGISLATURE, SECOND SESSION, 2004 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-sixth legislature
for per diem and mileage of its members, for salaries of
employees and for other expenses of the legislature, four
million one hundred fifteen thousand two hundred forty-four
dollars (\$4,115,244) or so much thereof as may be necessary
for such purposes.

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

- (1) per diem for senators . . . \$ 183,960;
- (2) per diem for members of the house of
representatives \$ 306,600;

1 (3) mileage traveled by members of the
2 senate going to and returning from the seat of government by
3 the usually traveled route, one round trip . . . \$ 4,564;

4 (4) mileage traveled by members of the house
5 of representatives going to and returning from the seat of
6 government by the usually traveled route, one round trip . .
7 \$ 7,200;

8 (5) salaries and employee benefits of senate
9 employees \$1,086,300;

10 (6) salaries and employee benefits of house
11 of representatives employees \$1,343,444;

12 (7) for expense of the senate not itemized
13 above, two hundred seventy-nine thousand one hundred seventy-
14 six dollars (\$279,176). No part of this item may be
15 transferred to salaries or employee benefits;

16 (8) for expense of the house of
17 representatives not itemized above, two hundred ninety-nine
18 thousand one hundred dollars (\$299,100). No part of this item
19 may be transferred to salaries or employee benefits; and

20 (9) for session expenses of the legislative
21 council service, the joint billroom and mailroom and joint
22 legislative switchboard, six hundred four thousand nine
23 hundred dollars (\$604,900) to be disbursed upon vouchers
24 signed by the director of the legislative council service.

25 C. The expenditures for the senate shall be

1 disbursed on vouchers signed by the chairman of the
2 committees' committee and the chief clerk of the senate. The
3 expenditures for the house of representatives shall be
4 disbursed on vouchers signed by the speaker and chief clerk of
5 the house. Following adjournment of the session, expenditures
6 authorized pursuant to Paragraphs (1) through (8) of
7 Subsection B of this section shall be disbursed upon vouchers
8 signed by the director of the legislative council service.

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

24 Section 2. BILLS AND OTHER PRINTED MATERIALS.--

25 A. For the second session of the forty-sixth

1 legislature, bills, resolutions, joint resolutions, memorials
2 and joint memorials delivered to the printer shall be returned
3 by the printer to the joint billroom within forty-two hours
4 after they are ordered to be printed. The billroom personnel
5 shall supply a complete file of bills, resolutions, joint
6 resolutions, memorials, joint memorials and other printed
7 distribution materials to the following:

8 (1) one copy to each member of the house of
9 representatives and senate;

10 (2) one copy to each county clerk, district
11 judge, radio or television station and newspaper and to the
12 general library of each state-supported institution of higher
13 learning; and

14 (3) upon written request, one copy to each
15 state department, commission, board, institution or agency,
16 each elected state official, each incorporated municipality,
17 each district attorney, each ex-governor, each member of the
18 New Mexico congressional delegation and each public school
19 district in the state.

20 B. Any person not listed in Subsection A of this
21 section may secure a complete file of the bills, resolutions,
22 joint resolutions, memorials and joint memorials of the
23 legislature by depositing with the legislative council service
24 the amount of three hundred fifty dollars (\$350), which
25 deposit shall be paid to the state treasurer to the credit of

1 the legislative expense fund. Additional single copies of
2 items of legislation shall be sold for two dollars (\$2.00)
3 unless the director of the legislative council service shall,
4 because of its length, assign a higher price not to exceed ten
5 cents (\$.10) per page. Copies of a daily bill locator, other
6 than those copies furnished each member of the respective
7 houses, shall be supplied by the legislative council service
8 at a charge of one hundred fifteen dollars (\$115) for the
9 entire session.

10 Section 3. LEGISLATIVE COUNCIL SERVICE.--There is
11 appropriated from the general fund to the legislative council
12 service for fiscal year 2005 unless otherwise indicated, to be
13 disbursed on vouchers signed by the director of the
14 legislative council service, the following:

15 A. Personal Services &

16 Employee Benefits	\$ 3,127,000
17 Contractual Services	187,000
18 Other Costs	932,200
19 Total	\$ 4,246,200;

20 B. for travel expenses of legislators other than
21 New Mexico legislative council members, on legislative council
22 business, for committee travel, staff and other necessary
23 expenses for other interim committees and for other necessary
24 legislative expenses for fiscal year 2005, eight hundred
25 eighty-six thousand dollars (\$886,000); provided that the New

1 Mexico legislative council may transfer amounts from the
2 appropriation in this subsection, during the fiscal year for
3 which appropriated, to any other legislative appropriation
4 where they may be needed;

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

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

11 Section 4. LEGISLATIVE FINANCE COMMITTEE.--There is
12 appropriated from the general fund to the legislative finance
13 committee for fiscal year 2005, to be disbursed on vouchers
14 signed by the chairman of the committee or his designated
15 representative, the following:

16	Personal Services & Employee Benefits	\$ 2,846,700
17	Contractual Services	149,300
18	Other Costs	307,000
19	Total	\$ 3,303,000.

20 Section 5. LEGISLATIVE EDUCATION STUDY COMMITTEE.--
21 There is appropriated from the general fund to the legislative
22 education study committee for fiscal year 2005, to be
23 disbursed on vouchers signed by the chairman of the committee
24 or his designated representative, the following:

25	Personal Services & Employee Benefits	\$ 781,900
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1	Contractual Services	25,000
2	Other Costs	151,000
3	Total	\$ 957,900.

4 Section 6. SENATE RULES COMMITTEE.--There is
5 appropriated from the general fund to the legislative council
6 service for the interim duties of the senate rules committee,
7 twenty-one thousand six hundred dollars (\$21,600) for fiscal
8 year 2005.

9 Section 7. HOUSE CHIEF CLERK.--There is appropriated
10 from the general fund to the legislative council service for
11 expenditure in fiscal year 2005 for the operation of the house
12 chief clerk's office, to be disbursed on vouchers signed by
13 the director of the legislative council service, the
14 following:

15	Personal Services & Employee Benefits	\$ 810,600
16	Contractual Services	55,500
17	Other Costs	55,000
18	Total	\$ 921,100.

19 Section 8. SENATE CHIEF CLERK.--There is appropriated
20 from the general fund to the legislative council service for
21 expenditure in fiscal year 2005 for the operation of the
22 senate chief clerk's office, to be disbursed on vouchers
23 signed by the director of the legislative council service, the
24 following:

25	Personal Services & Employee Benefits	\$ 799,850
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1	Contractual Services	99,550
2	Other Costs	52,500
3	Total	\$ 951,900.

4 Section 9. LEGISLATIVE INFORMATION SYSTEM.--There is
5 appropriated from the legislative cash balances to the
6 legislative council service for the legislative information
7 system four hundred sixty-six thousand eight hundred twenty
8 dollars (\$466,820) for expenditure during fiscal years 2004
9 and 2005.

10 Section 10. HOUSE CONCESSION RECEIPTS.--There is created
11 the "capitol kitchen fund". The capitol kitchen fund shall
12 consist of receipts from the sale of food, food services and
13 related concessions by the house of representatives. Except
14 as provided in this section, balances in the capitol kitchen
15 fund shall not revert to any other fund. Money in the fund
16 may be expended by the legislative council service for start-
17 up costs, supplies and other costs necessary for the house of
18 representatives to operate the concessions and, with the
19 approval of the New Mexico legislative council, for incidental
20 expenses of the legislature, including those of interim
21 committees. All payments out of the fund shall be made on
22 vouchers signed by the director of the legislative council
23 service. No later than sixty days after final adjournment of
24 each session of the legislature, the balance of the capitol
25 kitchen fund in excess of seven thousand five hundred dollars

1 (\$7,500) shall be transferred to the state capitol maintenance
2 fund. The effective date of the provisions of this section is
3 July 1, 2004.

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

8 Section 12. PERFORMANCE MEASURES.--Each legislative
9 agency shall adhere to the performance measures specified in
10 its strategic plan and shall make reports as required in that
11 plan.

12 Section 13. EMERGENCY.--It is necessary for the public
13 peace, health and safety that this act take effect
14 immediately.

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