

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

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

- A. per diem for members of the senate-- \$94,500;
- B. per diem for members of the house of representatives ----- \$157,500;
- C. mileage traveled by members of the senate going to and returning from the seat of government by the usually

traveled route, one round trip ----- \$3,294;

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

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

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

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

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

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

J. for session expenses of the legislative council service, the joint billroom and joint legislative switchboard, five hundred twelve thousand four hundred seventy-nine dollars

(\$512,479) to be disbursed upon vouchers signed by the director of the legislative council service. Following adjournment of the session, expenditures authorized under Subsections E through H of this section shall be disbursed upon vouchers signed by the director of the legislative council service.

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

Section 4. Under the printing contracts entered into for the forty-second legislature, second session, the chairman of the committees' committee of the senate, subject to the approval of the committee, and the speaker of the house of

representatives are authorized and directed to provide for the printing of all bills, resolutions, joint 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 the respective houses. They are further directed to provide for the purchase of all supplies necessary for use in the respective houses within the appropriation provided. The orders for printing, stationery and supplies shall be approved by the chairman of the committees' committee in the senate or by the speaker for the house.

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

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

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

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

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

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

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

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

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

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

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

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

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

Personal Services	\$1,406,500
Employee Benefits	419,100
Travel	86,900
Maintenance & Repairs	11,200
Supplies & Materials	20,200
Contractual Services	178,000
Operating Costs	104,000
Capital Outlay	12,200

Out-of-State Travel	34,500
Total	\$2,272,600.

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

Personal Services	\$ 407,600
Employee Benefits	115,000
Travel	37,500
Maintenance & Repairs	15,000
Supplies & Materials	11,500
Contractual Services	11,500
Operating Costs	15,000
Capital Outlay	17,700
Out-of-State Travel	11,500
Total	\$ 642,300.

Section 10. There is appropriated from the general fund 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 1997.

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

Personal Services	\$ 175,548
Employee Benefits	53,591
Travel	2,100
Maintenance & Repairs	45
Supplies	1,000
Contractual Services	1,500
Operating Costs	3,724
Out-of-State Travel	16,500
Total	\$ 254,008.

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

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

Section 13. CATEGORY TRANSFER.--Amounts set out in Sections 7, 8, 9, 11 and 12 of this act are provided for

informational purposes only and may be freely transferred among categories.

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