1	HOUSE BILL 1
2	48TH LEGISLATURE - STATE OF NEW MEXICO - FIRST SESSION, 2007
3	INTRODUCED BY
4	W. Ken Martinez
5	
6	
7	
8	
9	
10	AN ACT
11	RELATING TO THE LEGISLATIVE BRANCH OF GOVERNMENT; APPROPRIATING
12	FUNDS FOR THE EXPENSE OF THE FORTY-EIGHTH LEGISLATURE, FIRST
13	SESSION, 2007 AND FOR OTHER LEGISLATIVE EXPENSES, INCLUDING THE
14	LEGISLATIVE COUNCIL SERVICE, THE LEGISLATIVE FINANCE COMMITTEE,
15	THE LEGISLATIVE EDUCATION STUDY COMMITTEE, THE SENATE RULES
16	COMMITTEE, THE HOUSE CHIEF CLERK'S OFFICE AND THE SENATE CHIEF
17	CLERK'S OFFICE; DECLARING AN EMERGENCY.
18	
19	BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF NEW MEXICO:
20	Section 1. SESSION EXPENSES
21	A. There is appropriated for the expense of the
22	legislative department of the state of New Mexico for the first
23	session of the forty-eighth legislature for per diem and
24	mileage of its members, for salaries of employees and for other
25	expenses of the legislature, seven million eight hundred
	.164993.1

<u>underscored material = new</u> [<del>bracketed material</del>] = delete I

1 seventy-four thousand one hundred dollars (\$7,874,100) or so 2 much thereof as may be necessary for such purposes. 3 The expenditures referred to in Subsection A of Β. 4 this section are as follows: per diem for senators ----- \$ 357,850; 5 (1) 6 (2) per diem for members of the house of representatives ----- \$ 596,400; 7 8 (3) mileage traveled by members of the senate 9 going to and returning from the seat of government by the 10 usually traveled route, one round trip ------ \$ 6,000; (4) mileage traveled by members of the house 11 12 of representatives going to and returning from the seat of 13 government by the usually traveled route, one round trip ----- \$ 9,100; 14 15 (5) salaries and employee benefits of senate employees ----- \$ 2,506,682; 16 17 (6) salaries and employee benefits of house of representatives employees -----\$ 2,097,200; 18 19 (7) for expense of the senate not itemized 20 above, five hundred seventy-two thousand eight hundred sixty-21 eight dollars (\$572,868). No part of this item may be 22 transferred to salaries or employee benefits; 23 (8) for expense of the house of 24 representatives not itemized above, five hundred twenty-five 25 thousand six hundred dollars (\$525,600). No part of this item .164993.1 - 2 -

bracketed material] = delete underscored material = new

1 2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

may be transferred to salaries or employee benefits; and

(9) for session expenses of the legislative council service, the joint billroom and mailroom and joint legislative switchboard, one million two hundred two thousand four hundred dollars (\$1,202,400) to be disbursed upon vouchers signed by the director of the legislative council service.

C. The expenditures for the senate shall be disbursed on vouchers signed by the chair of the committees' committee and the chief clerk of the senate or the chief clerk's designee. The expenditures for the house of representatives shall be disbursed on vouchers signed by the speaker and chief clerk of the house or the chief clerk's designee. Following adjournment of the session, expenditures authorized pursuant to Paragraphs (1) through (8) of Subsection B of this section shall be disbursed upon vouchers signed by the director of the legislative council service or the director's designee.

D. Under the printing contracts entered into for the first session of the forty-eighth legislature, the chair 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 .164993.1

- 3 -

underscored material = new [<del>bracketed material</del>] = delete 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 chair of the committees' committee for the senate and by the speaker for the house.

Section 2. BILLS AND OTHER PRINTED MATERIALS .--

A. For the first session of the forty-eighth 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:

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

(2) 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;

(3) upon written request, one copy to each state department, commission, board, institution or agency, each elected state official, each incorporated municipality, .164993.1

<u>underscored material = new</u> [<del>bracketed material</del>] = delete 1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

- 4 -

each district attorney, each ex-governor, each member of the New Mexico congressional delegation and each public school district in the state; and

4 (4) if requested, one copy to two other
5 addresses specified by each individual member of the
6 legislature.

B. Any person not listed in Subsection A of this 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 seven hundred dollars (\$700), 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 two dollars (\$2.00) 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 two hundred thirty dollars (\$230) for the entire session.

Section 3. LEGISLATIVE COUNCIL SERVICE.--There is appropriated from the general fund to the legislative council service for fiscal year 2008 unless otherwise indicated, to be disbursed on vouchers signed by the director of the legislative council service or the director's designee, the following: .164993.1

1

2

3

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

- 5 -

1 Personal Services & Α. \$ 4,132,600 2 Employee Benefits Contractual Services 189,000 3 4 Other Costs 1,101,700 \$ 5,423,300; 5 Total for travel expenses of legislators other than 6 Β. 7 New Mexico legislative council members, on legislative council 8 business, for committee travel, studies, staff and other 9 necessary expenses for other interim committees and for other 10 necessary legislative expenses for fiscal year 2008, one 11 million thirty-six thousand dollars (\$1,036,000); provided that 12 the New Mexico legislative council may transfer amounts from 13 the appropriation in this subsection, during the fiscal year 14 for which appropriated, to any other legislative appropriation 15 where they may be needed; 16 for pre-session expenditures and for necessary C. 17 contracts, furniture, equipment, supplies and personnel for

interim session preparation, five hundred fifty-two thousand three hundred dollars (\$552,300); and

D. for a statewide legislative intern program, forty-five thousand dollars (\$45,000).

Section 4. LEGISLATIVE FINANCE COMMITTEE.--There is appropriated from the general fund to the legislative finance committee for fiscal year 2008, to be disbursed on vouchers signed by the chair of the committee or the chair's designated .164993.1 - 6 -

<u>underscored material = new</u> [<del>bracketed material</del>] = delete

18

19

20

21

22

23

24

25

1	representative, the following:
2	Personal Services &
2	Employee Benefits \$ 3,335,100
4	Contractual Services 256,600
5	Other Costs 384,700
6	Total \$ 3,976,400.
7	Section 5. LEGISLATIVE EDUCATION STUDY COMMITTEEThere
8	is appropriated from the general fund to the legislative
9	education study committee for fiscal year 2008, to be disbursed
10	on vouchers signed by the chair of the committee or the chair's
11	designated representative, the following:
12	Personal Services &
13	Employee Benefits \$ 1,019,600
14	Contractual Services 25,000
15	Other Costs 151,000
16	Total \$ 1,195,600.
17	Section 6. SENATE RULES COMMITTEEThere is appropriated
18	from the general fund to the legislative council service for
19	the interim duties of the senate rules committee, twenty-one
20	thousand six hundred dollars (\$21,600) for fiscal year 2008.
21	Section 7. HOUSE CHIEF CLERKThere is appropriated from
22	the general fund to the legislative council service for
23	expenditure in fiscal year 2008 for the operation of the house
24	chief clerk's office, to be disbursed on vouchers signed by the
25	director of the legislative council service, the following:
	.164993.1

<u>underscored material = new</u> [<del>bracketed material</del>] = delete

- 7 -

1	Personal Services &
2	Employee Benefits \$ 893,800
3	Contractual Services 141,600
4	Other Costs 58,400
5	Total \$ 1,093,800.
6	Section 8. SENATE CHIEF CLERKThere is appropriated
7	from the general fund to the legislative council service for
8	expenditure in fiscal year 2008 for the operation of the senate
9	chief clerk's office, to be disbursed on vouchers signed by the
10	director of the legislative council service, the following:
11	Personal Services &
12	Employee Benefits \$ 851,150
13	Contractual Services 190,650
14	Other Costs 64,200
15	Total \$ 1,106,000.
16	Section 9. LEGISLATIVE INFORMATION SYSTEMThere is
17	appropriated from legislative cash balances to the legislative
18	council service for the legislative information system four
19	hundred seventy-eight thousand nine hundred dollars (\$478,900)
20	for expenditure during fiscal years 2007 and 2008.
21	Section 10. CATEGORY TRANSFERAmounts set out in
22	Sections 3, 4, 5, 7 and 8 of this act are provided for
23	informational purposes only and may be freely transferred among
24	categories.
25	Section 11. PERFORMANCE MEASURESEach legislative
	.164993.1

<u>underscored material = new</u> [<del>bracketed material</del>] = delete

- 8 -

agency shall adhere to the performance measures specified in its strategic plan and shall make reports as required in that plan. Section 12. EMERGENCY.--It is necessary for the public peace, health and safety that this act take effect immediately. - 9 -.164993.1

[bracketed material] = delete

underscored material = new