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HOUSE BILL 1

51ST LEGISLATURE - STATE OF NEW MEXICO - SECOND SESSION, 2014

INTRODUCED BY

Rick Miera

AN ACT

RELATING TO THE LEGISLATIVE BRANCH OF GOVERNMENT; APPROPRIATING FUNDS FOR THE EXPENSE OF THE FIFTY-FIRST LEGISLATURE, SECOND SESSION, 2014, 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 fifty-first legislature for per diem and mileage of its members, for salaries of employees and for other expenses of the legislature, five

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1 million three hundred sixty-five thousand two hundred fifty
2 dollars (\$5,365,250) or so much thereof as may be necessary for
3 such purposes.

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

6 (1) per diem for senators \$ 200,340;

7 (2) per diem for members of the house of
8 representatives \$ 333,900;

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 \$ 6,610;

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 \$ 10,375;

16 (5) salaries and employee benefits of senate
17 employees \$ 1,530,800;

18 (6) salaries and employee benefits of house of
19 representatives employees \$ 1,729,900;

20 (7) for expense of the senate not itemized
21 above, three hundred seventy-five thousand five hundred dollars
22 (\$375,500). No part of this item may be transferred to
23 salaries or employee benefits;

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

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1 thousand three hundred twenty-five dollars (\$462,325). No part
2 of this item may be transferred to salaries or employee
3 benefits; and

4 (9) for session expenses of the legislative
5 council service, the joint billroom and mailroom and joint
6 legislative switchboard, seven hundred fifteen thousand five
7 hundred dollars (\$715,500) to be disbursed upon vouchers signed
8 by the director of the legislative council service or the
9 director's designee.

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

21 D. Under the printing contracts entered into for
22 the second session of the fifty-first legislature, the chair of
23 the committees' committee of the senate, subject to the
24 approval of the committee, and the speaker of the house of
25 representatives are authorized and directed to provide for the

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1 printing of all bills, resolutions, joint resolutions,
2 memorials and joint memorials introduced in the senate or
3 house, the printing of the weekly bill locator and the printing
4 of all necessary stationery required for use in the respective
5 houses. They are further directed to provide for the purchase
6 of all supplies necessary for use in the respective houses
7 within the appropriation provided. The orders for printing,
8 stationery and supplies shall be approved by the chair of the
9 committees' committee in the senate or by the speaker of the
10 house.

11 SECTION 2. BILLS AND OTHER PRINTED MATERIALS.--

12 A. For the second session of the fifty-first
13 legislature, bills, resolutions, joint resolutions, memorials
14 and joint memorials delivered to the printer shall be returned
15 by the printer to the joint billroom within forty-two hours
16 after they are ordered to be printed. The billroom personnel
17 shall supply a complete file of bills, resolutions, joint
18 resolutions, memorials, joint memorials and other printed
19 distribution materials to the following:

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

22 (2) upon written request, one copy to each
23 county clerk, district judge, radio or television station and
24 newspaper and to the general library of each state-supported
25 institution of higher learning; and

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1 (3) upon written request, one copy to each
2 state department, commission, board, institution or agency,
3 each elected state official, each incorporated municipality,
4 each district attorney, each ex-governor, each member of the
5 New Mexico congressional delegation and each public school
6 district in the state.

7 B. Any person not listed in Subsection A of this
8 section may secure a complete file of the bills, resolutions,
9 joint resolutions, memorials and joint memorials of the
10 legislature by depositing with the legislative council service
11 the amount of three hundred seventy-five dollars (\$375), which
12 deposit shall be paid to the state treasurer to the credit of
13 the legislative expense fund. Additional single copies of
14 items of legislation shall be sold for two dollars (\$2.00)
15 unless the director of the legislative council service shall,
16 because of its length, assign a higher price not to exceed ten
17 cents (\$.10) per page. Copies of a daily bill locator, other
18 than those copies furnished each member of the respective
19 houses, shall be supplied by the legislative council service at
20 a charge of one hundred twenty-five dollars (\$125) for the
21 entire session.

22 SECTION 3. LEGISLATIVE COUNCIL SERVICE.--There is
23 appropriated from the general fund to the legislative council
24 service for fiscal year 2015 unless otherwise indicated, to be
25 disbursed on vouchers signed by the director of the legislative

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1 council service, the following:

2 A. Personal Services &

3 Employee Benefits \$ 4,415,300

4 Contractual Services 237,500

5 Other Costs 1,168,200

6 Total \$ 5,821,000;

7 B. for travel expenses of legislators other than

8 New Mexico legislative council members, on legislative council

9 business, for committee travel, staff and other necessary

10 expenses for other interim committees and for other necessary

11 legislative expenses for fiscal year 2015, eight hundred sixty-

12 one thousand two hundred dollars (\$861,200); provided that the

13 New Mexico legislative council may transfer amounts from the

14 appropriation in this subsection, during the fiscal year for

15 which appropriated, to any other legislative appropriation

16 where they may be needed;

17 C. for pre-session expenditures and for necessary

18 contracts, supplies and personnel for interim session

19 preparation, four hundred twenty-six thousand six hundred

20 dollars (\$426,600); and

21 D. for a statewide legislative intern program,

22 fifty thousand dollars (\$50,000).

23 SECTION 4. LEGISLATIVE FINANCE COMMITTEE.--There is

24 appropriated from the general fund to the legislative finance

25 committee for fiscal year 2015, to be disbursed on vouchers

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1 signed by the chair of the committee or the chair's designated
2 representative, the following:

3	Personal Services & Employee Benefits	\$ 3,680,000
4	Contractual Services	244,600
5	Other Costs	292,100
6	Total	\$ 4,216,700.

7 **SECTION 5. LEGISLATIVE EDUCATION STUDY COMMITTEE.**--There
8 is appropriated from the general fund to the legislative
9 education study committee for fiscal year 2015, 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 & Employee Benefits	\$ 1,248,100
13	Contractual Services	16,500
14	Other Costs	104,300
15	Total	\$ 1,368,900.

16 **SECTION 6. SENATE RULES COMMITTEE.**--There is appropriated
17 from the general fund to the legislative council service for
18 the interim duties of the senate rules committee, twenty
19 thousand five hundred dollars (\$20,500) for fiscal year 2015.

20 **SECTION 7. HOUSE CHIEF CLERK.**--There is appropriated from
21 the general fund to the legislative council service for
22 expenditure in fiscal year 2015 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	\$ 954,600
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1	Contractual Services	127,800
2	Other Costs	72,600
3	Total	\$ 1,155,000.

4 **SECTION 8. SENATE CHIEF CLERK.**--There is appropriated
5 from the general fund to the legislative council service for
6 expenditure in fiscal year 2015 for the operation of the senate
7 chief clerk's office, to be disbursed on vouchers signed by the
8 director of the legislative council service, the following:

9	Personal Services & Employee Benefits	\$ 973,400
10	Contractual Services	154,600
11	Other Costs	60,800
12	Total	\$ 1,188,800.

13 **SECTION 9. LEGISLATIVE INFORMATION SYSTEM.**--There is
14 appropriated from the general fund to the legislative council
15 service for the legislative information system seven hundred
16 thirty-one thousand nine hundred dollars (\$731,900) for
17 expenditure during fiscal years 2014 and 2015.

18 **SECTION 10. EXTENSIBLE MARKUP LANGUAGE DATABASE--SELF-**
19 **PUBLICATION.**--There is appropriated from the legislative cash
20 balances to the legislative council service for the legislative
21 share of the continued development required for the extensible
22 markup language database, extensible markup language tagging
23 and its use for legislative document systems and an integrated
24 tagged database of the session laws and for the costs
25 associated in collaborating with the New Mexico compilation

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1 commission on the ongoing development and expanding partnership
2 role with the New Mexico compilation commission in the self-
3 publication of the New Mexico Statutes Annotated 1978, four
4 hundred thousand dollars (\$400,000) for expenditure during
5 fiscal years 2014 and 2015.

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

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

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