

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

HOUSE BILL 1
43RD LEGISLATURE - STATE OF NEW MEXICO - SECOND SESSION, 1998

INTRODUCED BY
Michael Olguin

AN ACT

RELATING TO THE LEGISLATIVE BRANCH OF GOVERNMENT;
APPROPRIATING FUNDS FOR THE EXPENSE OF THE FORTY-THIRD
LEGISLATURE, SECOND SESSION, 1998 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. There is appropriated for the expense of the
legislative department of the state of New Mexico for the
forty-third 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 three million

Underscored material = new
[bracketed material] = delete

1 seven hundred twenty-seven thousand eight hundred fifty
2 dollars (\$3,727,850) or so much thereof as may be necessary
3 for such purposes.

4 Section 2. The expenditures referred to in Section 1 of
5 this act are as follows:

6 A. per diem for senators ----- \$ 157,500;

7 B. per diem for members of the house of
8 representatives ----- \$ 270,000;

9 C. mileage traveled by members of the senate going
10 to and returning from the seat of government by the usually
11 traveled route, one round trip ----- \$ 4,068;

12 D. mileage traveled by members of the house of
13 representatives going to and returning from the seat of
14 government by the usually traveled route, one round trip -----
15 ----- \$ 6,324;

16 E. salaries and employee benefits of senate
17 employees ----- \$ 913,971;

18 F. salaries and employee benefits of house of
19 representatives employees ----- \$ 1,204,873;

20 G. for expense of the senate not itemized above,
21 two hundred eighty-three thousand six hundred eighty dollars
22 (\$283,680). No part of this item may be transferred to
23 salaries or employee benefits;

24 H. for expense of the house of representatives not
25 itemized above, two hundred ninety-six thousand three hundred

Underscored material = new
[bracketed material] = delete

1 thirty-four dollars (\$296, 334). No part of this item may be
2 transferred to salaries or employee benefits;

3 I. the expenditures for the house of
4 representatives shall be disbursed on vouchers signed by the
5 speaker and chief clerk of the house; the expenditures for the
6 senate shall be disbursed on vouchers signed by the chairman
7 of the committees' committee and the chief clerk of the
8 senate; and

9 J. for session expenses of the legislative council
10 service, the joint billroom and mailroom and joint legislative
11 switchboard, five hundred ninety-one thousand one hundred
12 dollars (\$591, 100) to be disbursed upon vouchers signed by the
13 director of the legislative council service. Following
14 adjournment of the session, expenditures authorized under
15 Subsections E through H of this section shall be disbursed
16 upon vouchers signed by the director of the legislative
17 council service.

18 Section 3. Computers purchased by the legislature are to
19 be placed in the custody of the legislative council service by
20 the chief clerks of the respective houses as soon after the
21 session as practicable. Computers not needed for legislative
22 use may be offered for resale to state agencies, public
23 officials, public institutions and local public bodies at a
24 fair market price as determined by the legislative council,
25 and the proceeds shall be deposited in the legislative

. 120767. 1

Underscored material = new
[bracketed material] = delete

1 information system fund.

2 Section 4. Under the printing contracts entered into for
3 the forty-third legislature, second session, the chairman of
4 the committees' committee of the senate, subject to the
5 approval of the committee, and the speaker of the house of
6 representatives are authorized and directed to provide for the
7 printing of all bills, resolutions, joint resolutions,
8 memorials and joint memorials introduced in the senate or
9 house, the printing of the weekly bill locator and the
10 printing of all necessary stationery required for use in the
11 respective houses. They are further directed to provide for
12 the purchase of all supplies necessary for use in the
13 respective houses within the appropriation provided. The
14 orders for printing, stationery and supplies shall be approved
15 by the chairman of the committees' committee in the senate or
16 by the speaker for the house.

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

25 A. one copy to each member of the house of

. 120767. 1

Underscored material = new
[bracketed material] = delete

1 representatives and senate;

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

6 C. upon written request therefor, one copy to each
7 state department, commission, board, institution or agency,
8 each elected state official, each incorporated municipality,
9 each district attorney, each ex-governor, each member of the
10 New Mexico congressional delegation and each public school
11 district in the state.

12 Section 6. Any person not enumerated in Section 5 of
13 this act may secure a complete file of the bills, resolutions,
14 joint resolutions, memorials and joint memorials of the
15 legislature by depositing with the legislative council service
16 the amount of three hundred dollars (\$300), which deposit
17 shall be paid to the state treasurer to the credit of the
18 legislative expense fund. Additional single copies of items
19 of legislation shall be sold for one dollar (\$1.00) unless the
20 director of the legislative council service shall, because of
21 its length, assign a higher price not to exceed ten cents
22 (\$.10) per page. Copies of a daily bill locator, other than
23 those copies furnished each member of the respective houses,
24 shall be supplied by the legislative council service at a
25 charge of seventy-five dollars (\$75.00) for the entire

. 120767. 1

Underscored material = new
[bracketed material] = delete

1 session.

2 Section 7. There is appropriated from the general fund
3 to the legislative council service for fiscal year 1999 unless
4 otherwise indicated, to be disbursed on vouchers signed by the
5 director of the legislative council service, the following:

6	A. Personal Services	\$ 1,928,400
7	Employee Benefits	618,300
8	Travel	132,100
9	Maintenance & Repairs	48,500
10	Supplies & Materials	41,200
11	Contractual Services	202,900
12	Operating Costs	291,100
13	Other Operating Costs	250,000
14	Capital Outlay	77,500
15	Out-of-State Travel	111,000
16	Total	\$ 3,701,000;

17 B. for travel expenses of legislators other than
18 New Mexico legislative council members, on legislative council
19 business, for committee travel, staff and other necessary
20 expenses for other interim committees and for other necessary
21 legislative expenses for fiscal year 1999, the sum of nine
22 hundred eighty-five thousand dollars (\$985,000); provided that
23 the New Mexico legislative council may transfer amounts from
24 the appropriation in this subsection, during the fiscal year
25 for which appropriated, to any other legislative appropriation

Underscored material = new
[bracketed material] = delete

1 where they may be needed;

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

6 D. for a statewide legislative intern program, the
7 sum of twenty-five thousand dollars (\$25,000).

8 Section 8. There is appropriated from the general fund
9 to the legislative finance committee for fiscal year 1999, to
10 be disbursed on vouchers signed by the chairman of the
11 committee or his designated representative, the following:

12	Personal Services	\$ 1,526,400
13	Employee Benefits	447,800
14	Travel	136,000
15	Maintenance & Repairs	26,500
16	Supplies & Materials	26,700
17	Contractual Services	166,000
18	Operating Costs	92,700
19	Capital Outlay	12,200
20	Out-of-State Travel	34,500
21	Total	\$ 2,468,800.

22 Section 9. There is appropriated from the general fund
23 to the legislative education study committee for fiscal year
24 1999, to be disbursed on vouchers signed by the chairman of
25 the committee or his designated representative, the following:

. 120767. 1

Underscored material = new
[bracketed material] = delete

1	Personal Services	\$ 452,400
2	Employee Benefits	125,100
3	Travel	70,000
4	Maintenance & Repairs	15,000
5	Supplies & Materials	14,700
6	Contractual Services	15,000
7	Operating Costs	19,000
8	Capital Outlay	17,700
9	Out-of-State Travel	15,000
10	Total	\$ 743,900.

11 Section 10. There is appropriated from the general fund
12 to the legislative council service for the interim duties of
13 the senate rules committee the sum of twenty-one thousand six
14 hundred dollars (\$21,600) for fiscal year 1999.

15 Section 11. There is appropriated from the general fund
16 to the legislative council service for expenditure in fiscal
17 year 1999 for the operation of the house chief clerk's office,
18 to be disbursed on vouchers signed by the director of the
19 legislative council service, the following:

20	Personal Services	\$ 195,600
21	Employee Benefits	64,100
22	Travel	1,900
23	Maintenance & Repairs	50
24	Supplies	1,000
25	Contractual Services	3,000

Underscored material = new
[bracketed material] = delete

1	Operating Costs	3,900
2	Out-of-State Travel	16,500
3	Total	\$ 286,050.

4 Section 12. There is appropriated from the general fund
5 to the legislative council service for expenditure in fiscal
6 year 1999 for the operation of the senate chief clerk's
7 office, to be disbursed on vouchers signed by the director of
8 the legislative council service, the following:

9	Personal Services	\$ 195,600
10	Employee Benefits	64,709
11	Travel	2,100
12	Maintenance & Repairs	225
13	Supplies	1,000
14	Contractual Services	19,200
15	Operating Costs	3,920
16	Out-of-State Travel	11,472
17	Total	\$ 298,226.

18 Section 13. CATEGORY TRANSFER.--Amounts set out in
19 Sections 7, 8, 9, 11 and 12 of this act are provided for
20 informational purposes only and may be freely transferred
21 among categories.

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

1 FORTY-THIRD LEGISLATURE
2 SECOND SESSION, 1998
3
4
5

6 January 20, 1998
7

8 Mr. Speaker:
9

10 Your APPROPRIATIONS AND FINANCE COMMITTEE, to
11 whom has been referred
12

13 HOUSE BILL 1
14

15 has had it under consideration and reports same with
16 recommendation that it DO PASS.

17 Respectfully submitted,
18

19
20
21 _____
22 Max Coll, Chairman
23
24
25

1 FORTY-THIRD LEGISLATURE
2 SECOND SESSION, 1998

3 HB0001

Page 11

4 Adopted _____ Not Adopted _____

5
6 (Chief Clerk)

(Chief Clerk)

7
8 Date _____

9
10 The roll call vote was 12 For 1 Against

11 Yes: 12

12 No: Bird

13 Excused: Abeyta, Buffett, Marquardt, Saavedra, Salazar

14 Absent: None

15
16 G:\BILLTEXT\BILLW_98\H0001

17
18
19
20
21
22
23
24
25
Underscored material = new
[bracketed material] = 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

FORTY-THIRD LEGISLATURE
SECOND SESSION, 1998

HBC001

Page 12

FORTY-THIRD LEGISLATURE
SECOND SESSION, 1998

February 20,

1998

SENATE FLOOR AMENDMENT number _____ to HOUSE BILL 1,
with emergency clause

AMENDMENT sponsored by SENATOR ARAGON

1. On pages 7 and 8, strike Section 9 in its entirety.
2. Renumber succeeding sections accordingly.

Underscored material = new
[bracketed material] = 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

FORTY-THIRD LEGISLATURE
SECOND SESSION, 1998

HB0001

Page 13

Senator Aragon

Adopted _____ Not Adopted _____

(Chief Clerk)

(Chief Clerk)

Date _____

H0001FS1

Underscored material = new
[bracketed material] = 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

FORTY-THIRD LEGISLATURE
SECOND SESSION, 1998

HBC001

Page 14

FORTY-THIRD LEGISLATURE
SECOND SESSION, 1998

February 20,

1998

SENATE FLOOR AMENDMENT number _____ to HOUSE BILL 1,
with emergency clause

AMENDMENT sponsored by SENATOR ARAGON

1. On pages 7 and 8, strike Section 9 in its entirety.
2. Renumber succeeding sections accordingly.

Underscored material = new
[bracketed material] = 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

FORTY-THIRD LEGISLATURE
SECOND SESSION, 1998

HB0001

Page 15

Senator Aragon

Adopted _____ Not Adopted _____

(Chief Clerk)

(Chief Clerk)

Date _____

H0001FS1

Underscored material = new
[bracketed material] = delete

FORTY-THIRD LEGISLATURE
SECOND SESSION, 1998

1 HB0001

Page 16

2

3

4

FORTY-THIRD LEGISLATURE
SECOND SESSION, 1998

5

6

7

January 22, 1998

8

9

Mr. President:

10

Your FINANCE COMMITTEE, to whom has been referred

11

12

HOUSE BILL 1

13

14

has had it under consideration and reports same with
recommendation that it DO PASS.

15

16

Respectfully submitted,

17

18

19

20

21

22

Ben D. Altamirano, Chairman

23

24

25

Adopted _____ Not

. 120767. 1

FORTY-THIRD LEGISLATURE
SECOND SESSION, 1998

1 HB0001

Page 17

2

Adopted _____

3

(Chief Clerk)

(Chief Clerk)

4

5

6

7

Date _____

8

9

The roll call vote was 8 For 0 Against

10

Yes: 8

11

No: 0

12

Excused: Aragon, Carraro, Ingle

13

Absent: None

14

15

H0001FC1

16

17

18

19

20

21

22

23

24

25

Underscored material = new
[bracketed material] = delete

1
2 FORTY-THIRD LEGISLATURE
3 SECOND SESSION
4

5
6 January 27, 1998

7 Mr. President:

8
9 Your CONFERENCE COMMITTEE, to whom has been referred

10
11
12 HOUSE BILL 1, as amended
13

14 has had it under consideration and reports same with the
15 following recommendations:
16

17 1. The following Senate Floor amendment be DISAPPROVED:

18
19 No. 1
20

21 and the bill be amended further as follows:

22 2. On page 8, between lines 9 and 10, insert the
23 following:
24

25 "During fiscal year 1999, in carrying out its statutory
responsibility, the legislative education study committee shall
examine early childhood education programs and programs for

1
2 FORTY-THIRD LEGISLATURE
3 SECOND SESSION

4 CC/HB 1, aa

Page 19

5 students at risk; and identify federal funds expended on these
6 programs, the objectives and requirements for the programs and
7 the agencies responsible for implementing and carrying out the
8 programs. The committee shall evaluate the effectiveness of
9 each program, identify any duplication of effort and determine
10 how to ensure that the needs of New Mexico's children are met.
11 The committee shall report its findings and recommendations to
12 the first session of the forty-fourth legislature for
13 streamlining and coordinating the programs to maximize the
14 utilization of federal dollars so that the greatest number of
15 children at all levels are served."

16
17
18 Respectfully submitted,

19
20
21 _____
22 Cynthia Nava

23
24
25 _____
Richard M. Romero

Underscored material = new
[bracketed material] = delete

1
2 FORTY-THIRD LEGISLATURE
3 SECOND SESSION

4 CC/HB 1, aa

Page 20

5 _____
6 Patrick H. Lyons

7
8
9 Adopted _____
10 (Chief Clerk)

Not Adopted _____
(Chief Clerk)

11
12
13 Date _____
14
15
16

17
18
19
20
21
22
23
24
25
Underscored material = new
[bracketed material] = delete

1
2 FORTY-THIRD LEGISLATURE
3 SECOND SESSION
4

5
6 January 27, 1998

7 Mr. Speaker:

8
9 Your CONFERENCE COMMITTEE, to whom has been referred

10
11
12 HOUSE BILL 1, as amended
13

14 has had it under consideration and reports same with the
15 following recommendations:
16

17 1. The following Senate Floor amendment be DISAPPROVED:

18
19 No. 1
20

21 and the bill be amended further as follows:

22 2. On page 8, between lines 10 and 11, insert the
23 following:
24

25 "During fiscal year 1999, in carrying out its statutory
responsibility, the legislative education study committee shall
examine early childhood education programs and programs for

1
2 FORTY-THIRD LEGISLATURE
3 SECOND SESSION

4 CC/HB 1, aa

Page 22

5 students at risk; and identify federal funds expended on these
6 programs, the objectives and requirements for the programs and
7 the agencies responsible for implementing and carrying out the
8 programs. The committee shall evaluate the effectiveness of
9 each program, identify any duplication of effort and determine
10 how to ensure that the needs of New Mexico's children are met.
11 The committee shall report its findings and recommendations to
12 the first session of the forty-fourth legislature for
13 streamlining and coordinating the programs to maximize the
14 utilization of federal dollars so that the greatest number of
15 children at all levels are served."

16
17
18 Respectfully submitted,

19
20
21 _____
22 M. Michael Olguin

23
24
25 _____
Rick Miera

1
2 FORTY-THIRD LEGISLATURE
3 SECOND SESSION

4 CC/HB 1, aa

Page 23

5 _____
6 Murray Ryan

7
8
9 Adopted _____
10 (Chief Clerk)

Not Adopted _____
(Chief Clerk)

11
12
13 Date _____
14
15
16

17
18
19
20
21
22
23
24
25
Underscored material = new
[bracketed material] = delete

FORTY-THIRD LEGISLATURE
SECOND SESSION

CC/HB 1, aa

Page 24

FORTY-THIRD LEGISLATURE
SECOND SESSION - 1998

January 28, 1998

Mr. Speaker:

Your ENROLLING AND ENGROSSING COMMITTEE, to whom has been referred

HOUSE BILL 1, as amended
with emergency clause

has had it under consideration and reports that same has been duly enrolled and engrossed preparatory to signing by the officers of the House.

Respectfully submitted,

CHAIRPERSON, ENROLLING & ENGROSSING COMMITTEE
HOUSE OF REPRESENTATIVES

Adopted _____ Not Adopted _____
(CHIEF CLERK) (CHIEF CLERK)

Date _____

G:\LTEXT\BILLW_98\H0001

Underscored material = new
[bracketed material] = delete