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HOUSE BILL 1

46TH LEGISLATURE - STATE OF NEW MEXICO - FIRST SESSION, 2003

INTRODUCED BY

Danice Picraux

AN ACT

RELATING TO CERTAIN GOVERNMENT FUNCTIONS; APPROPRIATING FUNDS FOR THE EXPENSE OF THE FORTY-SIXTH LEGISLATURE, FIRST SESSION, 2003 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; MAKING APPROPRIATIONS TO UPGRADE THE FIRE ALARM SYSTEM AND THE SECURITY SYSTEM IN THE STATE CAPITOL; MAKING SUPPLEMENTAL APPROPRIATIONS TO THE OFFICE OF THE GOVERNOR AND THE OFFICE OF THE LIEUTENANT GOVERNOR FOR EXPENDITURE IN FISCAL YEAR 2003; DECLARING AN EMERGENCY.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF NEW MEXICO:

Section 1. SESSION EXPENSES. --

A. There is appropriated for the expense of the

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1 legislative department of the state of New Mexico for the first
2 session of the forty-sixth legislature for per diem and mileage
3 of its members, for salaries of employees and for other
4 expenses of the legislature, six million eight hundred ninety-
5 three thousand five hundred seventy-eight dollars (\$6,893,578)
6 or so much thereof as may be necessary for such purposes.

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

- 9 (1) per diem for senators ----- \$ 365,400;
- 10 (2) per diem for members of the house of
11 representatives ----- \$ 609,000;
- 12 (3) mileage traveled by members of the senate
13 going to and returning from the seat of government by the
14 usually traveled route, one round trip ----- \$ 4,525;
- 15 (4) mileage traveled by members of the house
16 of representatives going to and returning from the seat of
17 government by the usually traveled route, one round trip
18 ----- \$ 7,000;
- 19 (5) salaries and employee benefits of senate
20 employees ----- \$ 2,116,611;
- 21 (6) salaries and employee benefits of house of
22 representatives employees ----- \$ 1,782,373;
- 23 (7) for expense of the senate not itemized
24 above, four hundred ninety-five thousand eight hundred
25 sixty-nine dollars (\$495,869). No part of this item may be

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1 transferred to salaries or employee benefits; and

2 (8) for expense of the house of
3 representatives not itemized above, four hundred seventy-four
4 thousand nine hundred dollars (\$474,900). No part of this item
5 may be transferred to salaries or employee benefits; and

6 (9) for session expenses of the legislative
7 council service, the joint billroom and mailroom and joint
8 legislative switchboard, one million thirty-seven thousand nine
9 hundred dollars (\$1,037,900) to be disbursed upon vouchers
10 signed by the director of the legislative council service.

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

20 D. Under the printing contracts entered into for
21 the first session of the forty-sixth legislature, the chairman
22 of the committees' committee of the senate, subject to the
23 approval of the committee, and the speaker of the house of
24 representatives are authorized and directed to provide for the
25 printing of all bills, resolutions, joint resolutions,

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

10 Section 2. **BILLS AND OTHER PRINTED MATERIALS. - -**

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

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

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

25 (3) upon written request, one copy to each

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1 state department, commission, board, institution or agency,
2 each elected state official, each incorporated municipality,
3 each district attorney, each ex-governor, each member of the
4 New Mexico congressional delegation and each public school
5 district in the state; and

6 (4) one copy to two other addresses specified
7 by each individual member of the legislature.

8 B. Any person not listed in Subsection A of this
9 section may secure a complete file of the bills, resolutions,
10 joint resolutions, memorials and joint memorials of the
11 legislature by depositing with the legislative council service
12 the amount of six hundred twenty-five dollars (\$625), which
13 deposit shall be paid to the state treasurer to the credit of
14 the legislative expense fund. Additional single copies of
15 items of legislation shall be sold for two dollars (\$2.00)
16 unless the director of the legislative council service shall,
17 because of its length, assign a higher price not to exceed ten
18 cents (\$.10) per page. Copies of a daily bill locator, other
19 than those copies furnished each member of the respective
20 houses, shall be supplied by the legislative council service at
21 a charge of one hundred seventy-five dollars (\$175) for the
22 entire session.

23 Section 3. LEGISLATIVE COUNCIL SERVICE. --There is
24 appropriated from the general fund to the legislative council
25 service for fiscal year 2004 unless otherwise indicated, to be

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1 disbursed on vouchers signed by the director of the legislative
2 council service, the following:

3 A. Personal Services &

4 Employee Benefits \$ 2, 966, 900

5 Contractual Services 187, 000

6 Other Costs 932, 200

7 Total \$ 4, 086, 100;

8 B. for travel expenses of legislators other than
9 New Mexico legislative council members, on legislative council
10 business, for committee travel, staff and other necessary
11 expenses for other interim committees and for other necessary
12 legislative expenses for fiscal year 2004, eight hundred
13 eighty-six thousand dollars (\$886,000); provided that the New
14 Mexico legislative council may transfer amounts from the
15 appropriation in this subsection, during the fiscal year for
16 which appropriated, to any other legislative appropriation
17 where they may be needed;

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

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

24 Section 4. LEGISLATIVE FINANCE COMMITTEE. -- There is
25 appropriated from the general fund to the legislative finance

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1 committee for fiscal year 2004, to be disbursed on vouchers
2 signed by the chairman of the committee or his designated
3 representative, the following:

4	Personal Services & Employee Benefits	\$ 2,519,100
5	Contractual Services	149,700
6	Other Costs	313,300
7	Total	\$ 2,982,100.

8 Section 5. LEGISLATIVE EDUCATION STUDY COMMITTEE. -- There
9 is appropriated from the general fund to the legislative
10 education study committee for fiscal year 2004, to be disbursed
11 on vouchers signed by the chairman of the committee or his
12 designated representative, the following:

13	Personal Services & Employee Benefits	\$ 737,596
14	Contractual Services	25,000
15	Other Costs	151,000
16	Total	\$ 913,596.

17 Section 6. SENATE RULES COMMITTEE. -- There 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 2004.

21 Section 7. HOUSE CHIEF CLERK. -- There is appropriated from
22 the general fund to the legislative council service for
23 expenditure in fiscal year 2004 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:

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1	Personal Services & Employee Benefits	\$ 777,350
2	Contractual Services	55,500
3	Other Costs	55,000
4	Total	\$ 887,850.

5 Section 8. SENATE CHIEF CLERK. -- There is appropriated
6 from the general fund to the legislative council service for
7 expenditure in fiscal year 2004 for the operation of the senate
8 chief clerk's office, to be disbursed on vouchers signed by the
9 director of the legislative council service, the following:

10	Personal Services & Employee Benefits	\$ 726,500
11	Contractual Services	141,800
12	Other Costs	52,500
13	Total	\$ 920,800.

14 Section 9. LEGISLATIVE INFORMATION SYSTEM -- There is
15 appropriated from the legislative cash balances to the
16 legislative council service for the legislative information
17 system four hundred ninety-one thousand six hundred dollars
18 (\$491,600) for expenditure during fiscal years 2003 and 2004.

19 Section 10. FIRE ALARM SYSTEM AND SECURITY SYSTEM
20 UPGRADES. -- Five hundred twenty thousand dollars (\$520,000) is
21 appropriated from the legislative cash balances to the
22 legislative council service for expenditure in fiscal year 2004
23 for the purpose of upgrading the fire alarm system and the
24 security system in the state capitol.

25 Section 11. SUPPLEMENTAL APPROPRIATIONS-- OFFICE OF THE

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1 GOVERNOR. --The following amounts are appropriated from the
2 general fund to the office of the governor for the specified
3 purposes for expenditure in fiscal year 2003. Any unexpended
4 or unencumbered balance remaining at the end of fiscal year
5 2003 shall revert to the general fund:

6	Personal Services & Employee Benefits	\$ 730,300
7	Contractual Services	13,200
8	Other Costs	50,000
9	Total	\$ 793,500.

10 Section 12. SUPPLEMENTAL APPROPRIATIONS-- OFFICE OF THE
11 LIEUTENANT GOVERNOR. --The following amounts are appropriated
12 from the general fund to the office of the lieutenant governor
13 for the specified purposes for expenditure in fiscal year 2003.
14 Any unexpended or unencumbered balance remaining at the end of
15 fiscal year 2003 shall revert to the general fund:

16	Personal Services & Employee Benefits	\$ 71,200
17	Contractual Services	7,000
18	Total	\$ 78,200.

19 Section 13. CATEGORY TRANSFER. --Amounts set out in
20 Sections 3, 4, 5, 7, 8, 11 and 12 of this act are provided for
21 informational purposes only and may be freely transferred among
22 categories.

23 Section 15. PERFORMANCE MEASURES. -- Each legislative
24 agency shall adhere to the performance measures specified in
25 its strategic plan and shall make reports as required in that

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plan.

Section 16. EMERGENCY.--It is necessary for the public peace, health and safety that this act take effect immediately.