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HOUSE BILL 1

48TH LEGISLATURE - STATE OF NEW MEXICO - SECOND SESSION, 2008

INTRODUCED BY

W. Ken Martinez

AN ACT

RELATING TO THE LEGISLATIVE BRANCH OF GOVERNMENT; APPROPRIATING FUNDS FOR THE EXPENSE OF THE FORTY-EIGHTH LEGISLATURE, SECOND SESSION, 2008 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 forty-eighth legislature for per diem and mileage of its members, for salaries of employees and for other expenses of the legislature, four

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1 million nine hundred sixty-nine thousand nine hundred dollars
2 (\$4,969,900) or so much thereof as may be necessary for such
3 purposes.

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

6 (1) per diem for senators \$ 181,440;

7 (2) per diem for members of the house of
8 representatives \$ 302,400;

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 \$ 6,431;

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 \$ 9,300;

16 (5) salaries and employee benefits of senate
17 employees \$ 1,465,200;

18 (6) salaries and employee benefits of house of
19 representatives employees \$ 1,326,600;

20 (7) for expense of the senate not itemized
21 above, three hundred sixty-three thousand one hundred twenty-
22 nine dollars (\$363,129). No part of this item may be
23 transferred to salaries or employee benefits;

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

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1 thousand three hundred dollars (\$439,300). No part of this
2 item may be transferred to salaries or employee benefits; and

3 (9) for session expenses of the legislative
4 council service, the joint billroom and mailroom and joint
5 legislative switchboard, eight hundred seventy-six thousand one
6 hundred dollars (\$876,100) to be disbursed upon vouchers signed
7 by the director of the legislative council service or the
8 director's designee.

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

20 D. Under the printing contracts entered into for
21 the second session of the forty-eighth legislature, the chair
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 chair of the
8 committees' committee in the senate or by the speaker of the
9 house.

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

11 A. For the second session of the forty-eighth
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; and

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.

6 B. Any person not listed in Subsection A of this
7 section may secure a complete file of the bills, resolutions,
8 joint resolutions, memorials and joint memorials of the
9 legislature by depositing with the legislative council service
10 the amount of three hundred fifty dollars (\$350), which deposit
11 shall be paid to the state treasurer to the credit of the
12 legislative expense fund. Additional single copies of items of
13 legislation shall be sold for two dollars (\$2.00) unless the
14 director of the legislative council service shall, because of
15 its length, assign a higher price not to exceed ten cents
16 (\$.10) per page. Copies of a daily bill locator, other than
17 those copies furnished each member of the respective houses,
18 shall be supplied by the legislative council service at a
19 charge of one hundred fifteen dollars (\$115) for the entire
20 session.

21 Section 3. LEGISLATIVE COUNCIL SERVICE.--There is
22 appropriated from the general fund to the legislative council
23 service for fiscal year 2009 unless otherwise indicated, to be
24 disbursed on vouchers signed by the director of the legislative
25 council service, the following:

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1	A. Personal Services &	
2	Employee Benefits	\$ 4,578,200
3	Contractual Services	240,000
4	Other Costs	1,122,800
5	Total	\$ 5,941,000;

6 B. for travel expenses of legislators other than
7 New Mexico legislative council members, on legislative council
8 business, for committee travel, staff and other necessary
9 expenses for other interim committees and for other necessary
10 legislative expenses for fiscal year 2009, one million thirty-
11 six thousand dollars (\$1,036,000); provided that the New Mexico
12 legislative council may transfer amounts from the appropriation
13 in this subsection, during the fiscal year for which
14 appropriated, to any other legislative appropriation where they
15 may be needed;

16 C. for pre-session expenditures and for necessary
17 contracts, supplies and personnel for interim session
18 preparation, five hundred fifty-two thousand three hundred
19 dollars (\$552,300); and

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

22 Section 4. LEGISLATIVE FINANCE COMMITTEE.--There is
23 appropriated from the general fund to the legislative finance
24 committee for fiscal year 2009, to be disbursed on vouchers
25 signed by the chair of the committee or the chair's designated

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1 representative, the following:

2	Personal Services & Employee Benefits	\$ 3,770,700
3	Contractual Services	216,600
4	Other Costs	359,200
5	Total	\$ 4,346,500.

6 Section 5. LEGISLATIVE EDUCATION STUDY COMMITTEE.--There
7 is appropriated from the general fund to the legislative
8 education study committee for fiscal year 2009, to be disbursed
9 on vouchers signed by the chair of the committee or the chair's
10 designated representative, the following:

11	Personal Services & Employee Benefits	\$ 1,060,500
12	Contractual Services	50,000
13	Other Costs	151,000
14	Total	\$ 1,261,500.

15 Section 6. SENATE RULES COMMITTEE.--There is appropriated
16 from the general fund to the legislative council service for
17 the interim duties of the senate rules committee, twenty-one
18 thousand six hundred dollars (\$21,600) for fiscal year 2009.

19 Section 7. HOUSE CHIEF CLERK.--There is appropriated from
20 the general fund to the legislative council service for
21 expenditure in fiscal year 2009 for the operation of the house
22 chief clerk's office, to be disbursed on vouchers signed by the
23 director of the legislative council service, the following:

24	Personal Services & Employee Benefits	\$ 938,300
25	Contractual Services	141,600

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1 balances to the legislative council service for the legislative
2 share of the continued development required for the extensible
3 markup language database, extensible markup language tagging
4 and its use for legislative document systems and an integrated
5 tagged database of the session laws and for the costs
6 associated in collaborating with the New Mexico compilation
7 commission on the ongoing development and expanding partnership
8 role with the New Mexico compilation commission in the self-
9 publication of the New Mexico statutes annotated 1978, four
10 hundred thousand dollars (\$400,000) for expenditure during
11 fiscal years 2008 and 2009.

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

16 Section 13. PERFORMANCE MEASURES.--Each legislative
17 agency shall adhere to the performance measures specified in
18 its strategic plan and shall make reports as required in that
19 plan.

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