HOUSE BILL 1

50TH LEGISLATURE - STATE OF NEW MEXICO - FIRST SESSION, 2011

INTRODUCED BY

W. Ken Martinez

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AN ACT

RELATING TO THE LEGISLATIVE BRANCH OF GOVERNMENT; APPROPRIATING FUNDS FOR THE EXPENSE OF THE FIFTIETH LEGISLATURE, FIRST SESSION, 2011, 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. --

There is appropriated for the expense of the legislative department of the state of New Mexico for the first session of the fiftieth legislature for per diem and mileage of its members, for salaries of employees and for other expenses of the legislature, eight million three hundred seventy-four

1	thousand eight hundred dollars (\$8,374,800) or so much thereof		
2	as may be necessary for such purposes.		
3	B. The expenditures referred to in Subsection A of		
4	this section are as follows:		
5	(1) per diem for senators \$385,560;		
6	(2) per diem for members of the house of		
7	representatives		
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 \$6,313;		
11	(4) mileage traveled by members of the house		
12	of representatives going to and returning from the seat of		
13	government by the usually traveled route, one round trip		
14			
15	(5) salaries and employee benefits of senate		
16	employees		
17	(6) salaries and employee benefits of house of		
18	representatives employees \$2,311,767;		
19	(7) for expense of the senate not itemized		
20	above, six hundred twenty-five thousand four hundred fifty-five		
21	dollars (\$625,455). No part of this item may be transferred to		
22	salaries or employee benefits;		
23	(8) for expense of the house of		
24	representatives not itemized above, six hundred forty thousand		
25	thirty-three dollars (\$640,033). No part of this item may be		
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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 seventy-eight thousand dollars (\$1,078,000) 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 fiftieth 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 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 fiftieth 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) upon written request, 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; and
- (3) upon written request, one copy to each state department, commission, board, institution or agency, each elected state official, each incorporated municipality, each district attorney, each ex-governor, each member of the

New Mexico congressional delegation and each public school district in the state.

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 twenty-five dollars (\$725), 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 to each member of the respective houses, shall be supplied by the legislative council service at a charge of two hundred fifty dollars (\$250) for the entire session.

SECTION 3. LEGISLATIVE COUNCIL SERVICE.--There is appropriated from the general fund to the legislative council service for fiscal year 2012 unless otherwise indicated, to be disbursed on vouchers signed by the director of the legislative council service or the director's designee, the following:

A. Personal Services & Employee Benefits \$ 4,293,900 Contractual Services 203,200

1		Other Costs	985,000
2		Total	\$ 5,482,100
3	В.	for travel expenses	of legislators other than

- B. for travel expenses of legislators other than New Mexico legislative council members, on legislative council business, for committee travel, studies, staff and other necessary expenses for other interim committees and for other necessary legislative expenses for fiscal year 2012, eight hundred sixty-one thousand two hundred dollars (\$861,200); provided that the New Mexico legislative council may transfer amounts from the appropriation in this subsection, during the fiscal year for which appropriated, to any other legislative appropriation where they may be needed;
- C. for pre-session expenditures and for necessary contracts, furniture, equipment, supplies and personnel for interim session preparation, four hundred twenty-six thousand six hundred dollars (\$426,600); and
- D. for a statewide legislative intern program, forty-two thousand six hundred dollars (\$42,600).
- SECTION 4. LEGISLATIVE FINANCE COMMITTEE.--There is appropriated from the general fund to the legislative finance committee for fiscal year 2012, to be disbursed on vouchers signed by the chair of the committee or the chair's designated representative, the following:

Personal Services &

Employee Benefits

\$ 3,441,700

1	Contractual Services	155,700		
2	Other Costs	287,700		
3	Total	\$ 3,885,100.		
4	SECTION 5. LEGISLATIVE EDUCATION STUDY	COMMITTEEThere		
5	is appropriated from the general fund to the legislative			
6	education study committee for fiscal year 2012, to be disbursed			
7	on vouchers signed by the chair of the committee or the chair's			
8	designated representative, the following:			
9	Personal Services &			
10	Employee Benefits	\$ 1,071,600		
11	Contractual Services	16,500		
12	Other Costs	104,300		
13	Total	\$ 1,192,400.		
14	SECTION 6. SENATE RULES COMMITTEEThere is appropriated			
15	from the general fund to the legislative council service for			
16	the interim duties of the senate rules committee, twenty			
10		tee, twenty		
17	thousand five hundred dollars (\$20,500) for f	•		
		iscal year 2012.		
17	thousand five hundred dollars (\$20,500) for f	iscal year 2012.		
17 18	thousand five hundred dollars (\$20,500) for fi	iscal year 2012. s appropriated from ervice for		
17 18 19	thousand five hundred dollars (\$20,500) for for SECTION 7. HOUSE CHIEF CLERKThere is the general fund to the legislative council second	iscal year 2012. s appropriated from ervice for the house		
17 18 19 20	thousand five hundred dollars (\$20,500) for fine SECTION 7. HOUSE CHIEF CLERKThere is the general fund to the legislative council see expenditure in fiscal year 2012 for the operation.	iscal year 2012. s appropriated from ervice for tion of the house hers signed by the		
17 18 19 20 21	thousand five hundred dollars (\$20,500) for fine SECTION 7. HOUSE CHIEF CLERKThere is the general fund to the legislative council seexpenditure in fiscal year 2012 for the operation chief clerk's office, to be disbursed on vouch	iscal year 2012. s appropriated from ervice for tion of the house hers signed by the		
17 18 19 20 21 22	thousand five hundred dollars (\$20,500) for five SECTION 7. HOUSE CHIEF CLERKThere is the general fund to the legislative council seexpenditure in fiscal year 2012 for the operation chief clerk's office, to be disbursed on vouch director of the legislative council service,	iscal year 2012. s appropriated from ervice for tion of the house hers signed by the		
17 18 19 20 21 22 23	thousand five hundred dollars (\$20,500) for five SECTION 7. HOUSE CHIEF CLERKThere is the general fund to the legislative council seexpenditure in fiscal year 2012 for the operation chief clerk's office, to be disbursed on vouch director of the legislative council service, Personal Services &	iscal year 2012. s appropriated from ervice for tion of the house hers signed by the the following:		

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2	Total \$ 1,065,300.		
3	SECTION 8. SENATE CHIEF CLERKThere is appropriated		
4	from the general fund to the legislative council service for		
5	expenditure in fiscal year 2012 for the operation of the senate		
6	chief clerk's office, to be disbursed on vouchers signed by the		
7	director of the legislative council service, the following:		
8	Personal Services &		
9	Employee Benefits \$ 919,550		
10	Contractual Services 173,750		
11	Other Costs 23,700		
12	Total \$ 1,117,000.		
13	SECTION 9. LEGISLATIVE INFORMATION SYSTEMThere is		
14	appropriated from the general fund to the legislative council		
15	service for expenditure in fiscal years 2011 and 2012 for the		
16	legislative information system five hundred thirty-three		
17	thousand one hundred dollars (\$533,100).		
18	SECTION 10. REDISTRICTING There is appropriated from		
19	the general fund to the legislative council service for		
20	expenditure in fiscal years 2011 through 2013 for legal and		
21	technical services and other expenses related to redistricting,		
22	one million five hundred thousand dollars (\$1,500,000).		
23	SECTION 11. EXTENSIBLE MARKUP LANGUAGE DATABASE		
24	SELF-PUBLICATIONThere is appropriated from the legislative		
25	cash balances to the legislative council service for the		

32,000

Other Costs

legislative share of the continued development required for the extensible markup language database, extensible markup language tagging and its use for legislative document systems and an integrated tagged database of the session laws and for the costs associated in collaborating with the New Mexico compilation commission on the ongoing development and expanding partnership role in the self-publication of the New Mexico statutes annotated, 1978, four hundred thousand dollars (\$400,000) for expenditure during fiscal years 2011 and 2012.

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

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

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

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