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HOUSE BILL 1

51ST LEGISLATURE - STATE OF NEW MEXICO - FIRST SESSION, 2013

INTRODUCED BY

Rick Miera

AN ACT

RELATING TO THE LEGISLATIVE BRANCH OF GOVERNMENT; APPROPRIATING FUNDS FOR THE EXPENSE OF THE FIFTY-FIRST LEGISLATURE, FIRST SESSION, 2013, 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 first 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, eight million six

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1 hundred thirty-nine thousand seven hundred dollars (\$8,639,700)
2 or so much thereof 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 \$388,080;

6 (2) per diem for members of the house of
7 representatives \$646,800;

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 \$6,460;

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 \$10,600;

15 (5) salaries and employee benefits of senate
16 employees \$2,676,560;

17 (6) salaries and employee benefits of house of
18 representatives employees \$2,554,400;

19 (7) for expense of the senate not itemized
20 above, six hundred forty-five thousand seven hundred dollars
21 (\$645,700). 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 thirty-three
25 thousand one hundred dollars (\$633,100). No part of this item

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1 may be transferred to salaries or employee benefits; and

2 (9) for session expenses of the legislative
3 council service, the joint billroom and mailroom and joint
4 legislative switchboard, one million seventy-eight thousand
5 dollars (\$1,078,000) to be disbursed upon vouchers signed by
6 the director of the legislative council service or the
7 director's designee.

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

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

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

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

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

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

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

24 (3) upon written request, one copy to each
25 state department, commission, board, institution or agency,

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1 each elected state official, each incorporated municipality,
2 each district attorney, each ex-governor, each member of the
3 New Mexico congressional delegation and each public school
4 district in the state.

5 B. Any person not listed in Subsection A of this
6 section may secure a complete file of the bills, resolutions,
7 joint resolutions, memorials and joint memorials of the
8 legislature by depositing with the legislative council service
9 the amount of seven hundred twenty-five dollars (\$725), which
10 deposit shall be paid to the state treasurer to the credit of
11 the legislative expense fund. Additional single copies of
12 items of legislation shall be sold for two dollars (\$2.00)
13 unless the director of the legislative council service shall,
14 because of its length, assign a higher price not to exceed ten
15 cents (\$.10) per page. Copies of a daily bill locator, other
16 than those copies furnished to each member of the respective
17 houses, shall be supplied by the legislative council service at
18 a charge of two hundred fifty dollars (\$250) for the entire
19 session.

20 SECTION 3. LEGISLATIVE COUNCIL SERVICE.--There is
21 appropriated from the general fund to the legislative council
22 service for fiscal year 2014 unless otherwise indicated, to be
23 disbursed on vouchers signed by the director of the legislative
24 council service or the director's designee, the following:

25 A. Personal Services &

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1	Employee Benefits	\$ 4,350,000
2	Contractual Services	210,000
3	Other Costs	1,000,000
4	Total	\$ 5,560,000;

5 B. for travel expenses of legislators other than
6 New Mexico legislative council members, on legislative council
7 business, for committee travel, studies, staff and other
8 necessary expenses for other interim committees and for other
9 necessary legislative expenses for fiscal year 2014, eight
10 hundred sixty-one thousand two hundred dollars (\$861,200);
11 provided that the New Mexico legislative council may transfer
12 amounts from the appropriation in this subsection, during the
13 fiscal year for which appropriated, to any other legislative
14 appropriation where they may be needed;

15 C. for pre-session expenditures and for necessary
16 contracts, furniture, equipment, supplies and personnel for
17 interim session preparation, four hundred twenty-six thousand
18 six hundred dollars (\$426,600); and

19 D. for a statewide legislative intern program,
20 forty-two thousand six hundred dollars (\$42,600).

21 **SECTION 4. LEGISLATIVE FINANCE COMMITTEE.**--There is
22 appropriated from the general fund to the legislative finance
23 committee for fiscal year 2014, to be disbursed on vouchers
24 signed by the chair of the committee or the chair's designated
25 representative, the following:

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1	Personal Services & Employee Benefits	\$ 3,534,800
2	Contractual Services	204,000
3	Other Costs	277,500
4	Total	\$ 4,016,300.

5 **SECTION 5. LEGISLATIVE EDUCATION STUDY COMMITTEE.**--There
6 is appropriated from the general fund to the legislative
7 education study committee for fiscal year 2014, to be disbursed
8 on vouchers signed by the chair of the committee or the chair's
9 designated representative, the following:

10	Personal Services & Employee Benefits	\$ 1,092,000
11	Contractual Services	16,500
12	Other Costs	104,300
13	Total	\$ 1,212,800.

14 **SECTION 6. SENATE RULES COMMITTEE.**--There is appropriated
15 from the general fund to the legislative council service for
16 the interim duties of the senate rules committee, twenty
17 thousand five hundred dollars (\$20,500) for fiscal year 2014.

18 **SECTION 7. HOUSE CHIEF CLERK.**--There is appropriated from
19 the general fund to the legislative council service for
20 expenditure in fiscal year 2014 for the operation of the house
21 chief clerk's office, to be disbursed on vouchers signed by the
22 director of the legislative council service, the following:

23	Personal Services & Employee Benefits	\$ 942,300
24	Contractual Services	127,500
25	Other Costs	32,900

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1 statutes annotated, 1978, four hundred thousand dollars
2 (\$400,000) for expenditure during fiscal years 2013 and 2014.

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

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

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