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HOUSE BILL 1
44TH LEGISLATURE - STATE OF NEW MEXICO - FIRST SESSION, 1999
INTRODUCED BY
Ben Lujan

AN ACT
RELATING TO THE LEGISLATIVE BRANCH OF GOVERNMENT;
APPROPRIATING FUNDS FOR THE EXPENSE OF THE FORTY-FOURTH
LEGISLATURE, FIRST SESSION, 1999 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-fourth legislature, first session, for per diem and
mileage of the members, for salaries of employees and for
other expenses of the legislature, the sum of six million

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1 three hundred fifty-four thousand three hundred twenty-four
2 dollars (\$6,354,324) 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 ----- \$ 312,480;

7 B. per diem for members of the house of
8 representatives ----- \$ 520,800;

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
15 trip ----- \$ 6,300;

16 E. salaries and employee benefits of senate
17 employees ----- \$1,754,272;

18 F. salaries and employee benefits of house of
19 representatives employees ----- \$1,873,420;

20 G. for expense of the senate not itemized above,
21 four hundred fifty thousand six hundred four dollars
22 (\$450,604). 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, four hundred thirty-four thousand eighty

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1 dollars (\$434,080). No part of this item may be transferred
2 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, nine hundred ninety-eight thousand three hundred
12 dollars (\$998,300) 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 used for two consecutive
22 regular sessions and not needed for legislative use may be
23 offered for resale to state agencies, public officials, public
24 institutions and local public bodies at a price found to be
25 the fair market price by the New Mexico legislative council,

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1 and the proceeds shall be deposited in the legislative
2 information system fund.

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

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

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1 A. one copy to each member of the house of
2 representatives and senate;

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

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

13 D. one copy to two other addresses specified by
14 each individual member of the legislature.

15 Section 6. Any person not enumerated in Section 5 of
16 this act may secure a complete file of the bills, resolutions,
17 joint resolutions, memorials and joint memorials of the
18 legislature by depositing with the legislative council service
19 the amount of six hundred dollars (\$600), which deposit shall
20 be paid to the state treasurer to the credit of the
21 legislative expense fund. Additional single copies of items
22 of legislation shall be sold for one dollar (\$1.00) unless the
23 director of the legislative council service shall, because of
24 its length, assign a higher price not to exceed ten cents
25 (\$.10) per page. Copies of a daily bill locator, other than

. 125817. 1

1 those copies furnished each member of the respective houses,
2 shall be supplied by the legislative council service at a
3 charge of one hundred fifty dollars (\$150) for the entire
4 session.

5 Section 7. There is appropriated from the general fund
6 to the legislative council service for fiscal year 2000 unless
7 otherwise indicated, to be disbursed on vouchers signed by the
8 director of the legislative council service, the following:

9	A. Personal Services	\$ 1,994,500
10	Employee Benefits	635,100
11	Travel	132,100
12	Maintenance & Repairs	48,500
13	Supplies & Materials	41,200
14	Contractual Services	202,900
15	Operating Costs	307,700
16	Other Operating Costs	250,000
17	Capital Outlay	87,500
18	Out-of-State Travel	111,000
19	Total	\$ 3,810,500;

20 B. for travel expenses of legislators other than
21 New Mexico legislative council members, on legislative council
22 business, for committee travel, staff and other necessary
23 expenses for other interim committees and for other necessary
24 legislative expenses for fiscal year 2000, including the
25 second year of the leadership staff pilot under the aegis of

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1 the legislative council, the sum of eight hundred eighty-six
2 thousand dollars (\$886,000) from the general fund and three
3 hundred twenty-five thousand dollars (\$325,000) from
4 legislative council service cash balances; provided that the
5 New Mexico legislative council may transfer amounts from the
6 appropriation in this subsection, during the fiscal year for
7 which appropriated, to any other legislative appropriation
8 where they may be needed;

9 C. for pre-session expenditures and for necessary
10 contracts, supplies and personnel for interim session
11 preparation, the sum of three hundred fifty-two thousand three
12 hundred dollars (\$352,300); and

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

15 Section 8. There is appropriated from the general fund
16 to the legislative finance committee for fiscal year 2000, to
17 be disbursed on vouchers signed by the chairman of the
18 committee or his designated representative, the following:

19	Personal Services	\$ 1,823,800
20	Employee Benefits	545,500
21	Travel	174,100
22	Maintenance & Repairs	19,600
23	Supplies & Materials	32,900
24	Contractual Services	167,000
25	Operating Costs	164,700

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1	Capital Outlay	36,500
2	Out-of-State Travel	43,700
3	Other financing Sources	600
4	Total	\$ 3,008,400.

5 Section 9. There is appropriated from the general fund
6 to the legislative education study committee for fiscal year
7 2000, to be disbursed on vouchers signed by the chairman of
8 the committee or his designated representative, the following:

9	Personal Services	\$ 467,800
10	Employee Benefits	128,900
11	Travel	70,000
12	Maintenance & Repairs	15,000
13	Supplies & Materials	14,500
14	Contractual Services	15,000
15	Operating Costs	19,000
16	Capital Outlay	17,700
17	Out-of-State Travel	15,000
18	Other financing uses	200
19	Total	\$763,100.

20 Section 10. There is appropriated from the general fund
21 to the legislative council service for the interim duties of
22 the senate rules committee the sum of twenty-one thousand six
23 hundred dollars (\$21,600) for fiscal year 2000.

24 Section 11. There is appropriated from the general fund
25 to the legislative council service for expenditure in fiscal

1 year 2000 for the operation of the house chief clerk's office,
2 to be disbursed on vouchers signed by the director of the
3 legislative council service, the following:

4	Personal Services	\$ 201, 500
5	Employee Benefits	66, 300
6	Travel	1, 900
7	Maintenance & Repairs	1, 600
8	Supplies	1, 000
9	Contractual Services	3, 000
10	Operating Costs	3, 900
11	Capital Outlay	14, 000
12	Out-of-State Travel	16, 500
13	Total	\$ 309, 700.

14 Section 12. There is appropriated from the general fund
15 to the legislative council service for expenditure in fiscal
16 year 2000 for the operation of the senate chief clerk's
17 office, to be disbursed on vouchers signed by the director of
18 the legislative council service, the following:

19	Personal Services	\$ 201, 900
20	Employee Benefits	66, 509
21	Travel	2, 100
22	Maintenance & Repairs	225
23	Supplies	1, 000
24	Contractual Services	23, 388
25	Operating Costs	3, 920

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1 FORTY- FOURTH LEGISLATURE

2 FIRST SESSION, 1999

HB 1/a

7 January 25, 1999

10 Mr. President:

12 Your FINANCE COMMITTEE, to whom has been referred

14 HOUSE BILL 1, as amended

16 has had it under consideration and reports same with
17 recommendation that it DO PASS, amended as follows:

- 19 1. Strike item 3 of House Floor Amendment No. 1.
- 21 2. On page 6, line 12, strike "48,500" and insert in lieu
22 thereof "23,600".
- 24 3. On page 6, line 19, strike "\$3,810,500" and insert in

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FORTY- FOURTH LEGISLATURE
FIRST SESSION, 1999

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SFC/HB 1

Page 2

lieu thereof "\$3,785,600".

4. On page 8, line 16, strike "17,700" and insert in lieu thereof "14,700".

5. On page 8, line 17, strike "15,000" and insert in lieu thereof "12,000".

6. On page 8, line 19, strike "\$763,100" and insert in lieu thereof "\$757,100".

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FORTY- FOURTH LEGISLATURE
FIRST SESSION, 1999

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Respectfully submitted,

Ben D. Altamirano, Chairman

Adopted _____ Not

Adopted _____

(Chief Clerk)

(Chief Clerk)

Date _____

The roll call vote was 13 For 0 Against

Yes: 13

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FIRST SESSION, 1999

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No: 0

Excused: None

Absent: None

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FORTY- FOURTH LEGISLATURE

FIRST SESSION

January 26, 1999

SENATE FLOOR AMENDMENT number _____ to HOUSE BILL 1, as amended

Amendment sponsored by Senator Joseph J. Carraro

1. On page 10, between lines 7 and 8 insert the following new section:

"Section 14.

A. There is appropriated from the general fund to the legislative council service one million three hundred thirty thousand dollars (\$1,330,000) to provide a district office or staff for each legislator for expenditure in fiscal year 2000 as follows:

126294. 1

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FORTY- FOURTH LEGISLATURE
FIRST SESSION

SF1/HB 1, aa

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(1) six hundred thirty thousand dollars
(\$630,000) to be divided equally among the members of the
senate; and

(2) seven hundred thousand dollars (\$700,000) to
be divided equally among the members of the house of
representatives.

B. The New Mexico legislative council shall develop
policies, procedures and limitations regarding the use of these
expenditures by the legislative council service on behalf of the
members. Any unexpended or unencumbered balance remaining at
the end of fiscal year 2000 shall revert to the general fund."

2. Renumber the succeeding sections accordingly.

Joseph J. Carraro

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FORTY- FOURTH LEGISLATURE
FIRST SESSION

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Adopted _____ Not Adopted

(Chief Clerk)

(Chief Clerk)

Date _____

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FORTY- FOURTH LEGISLATURE

FIRST SESSION

January 25, 1999

HOUSE FLOOR AMENDMENT number _____ to HOUSE BILL 1, as amended

Amendment sponsored by Representative Ben Lujan

1. On page 1, line 25 and on page 2, lines 1 and 2, strike "six million three hundred fifty-four thousand three hundred twenty-four dollars (\$6,354,324)" and insert in lieu thereof "six million three hundred four thousand three hundred twenty-four dollars (\$6,304,324)".

2. On page 3, lines 11 and 12, strike "nine hundred ninety-eight thousand three hundred dollars (\$998,300)" and insert in lieu thereof "nine hundred forty-eight thousand three hundred dollars (\$948,300)".

3. On page 6, strike lines 9 through 19 and insert in lieu thereof:

"A. Personal Services	\$1,969,500
Employee Benefits	622,300

FORTY- FOURTH LEGISLATURE
FIRST SESSION

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Travel	117, 000
Maintenance & Repairs	19, 500
Supplies & Materials	39, 100
Contractual Services	202, 900
Operating Costs	307, 700
Other Operating Costs	250, 000
Capital Outlay	77, 500
Out-of-State Travel	105, 000
Total	\$3, 710, 500; "

Ben Lujan

Adopted _____ Not Adopted _____

(Chief Clerk)

(Chief Clerk)

Date _____

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FORTY- FOURTH LEGISLATURE

FIRST SESSION

January 26, 1999

SENATE FLOOR AMENDMENT number _____ to HOUSE BILL 1, as amended

Amendment sponsored by Senator Joseph J. Carraro

1. On page 10, between lines 7 and 8 insert the following new section:

"Section 14.

A. There is appropriated from the general fund to the legislative council service one million three hundred thirty thousand dollars (\$1,330,000) to provide a district office or staff for each legislator for expenditure in fiscal year 2000 as follows:

(1) six hundred thirty thousand dollars (\$630,000) to be divided equally among the members of the senate; and

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FORTY- FOURTH LEGISLATURE
FIRST SESSION

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(2) seven hundred thousand dollars (\$700,000) to be divided equally among the members of the house of representatives.

B. The New Mexico legislative council shall develop policies, procedures and limitations regarding the use of these expenditures by the legislative council service on behalf of the members. Any unexpended or unencumbered balance remaining at the end of fiscal year 2000 shall revert to the general fund."

2. Renumber the succeeding sections accordingly.

Joseph J. Carraro

Adopted _____

Not Adopted _____

(Chief Clerk)

(Chief Clerk)

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