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HOUSE BILL 1

**53RD LEGISLATURE - STATE OF NEW MEXICO - SECOND SESSION, 2018**

INTRODUCED BY

Sheryl Williams Stapleton

AN ACT

RELATING TO THE LEGISLATIVE BRANCH OF GOVERNMENT; APPROPRIATING FUNDS FOR THE EXPENSE OF THE FIFTY-THIRD LEGISLATURE, SECOND SESSION, 2018, 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, THE SENATE CHIEF CLERK'S OFFICE AND OTHER EXPENSES OF THE LEGISLATURE; 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 fifty-third legislature for per diem and mileage of its members, for salaries of

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1 employees and for other expenses of the legislature, four  
2 million seven hundred twelve thousand dollars (\$4,712,000) or  
3 so much thereof as may be necessary for such purposes.

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

6 (1) per diem for senators . . . . \$ 202,860;

7 (2) per diem for members of the house of  
8 representatives . . . . . \$ 338,100;

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 . . . . . \$ 6,418;

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 . . . . . \$ 9,950;

16 (5) salaries and employee benefits of senate  
17 employees . . . . . \$ 1,550,200;

18 (6) salaries and employee benefits of house of  
19 representatives employees . . . . . \$ 1,229,300;

20 (7) for expense of the senate not itemized  
21 above, three hundred ninety-five thousand seven hundred twenty-  
22 two dollars (\$395,722). 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, three hundred twenty-seven

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1 thousand four hundred fifty dollars (\$327,450). No part of  
2 this item may be transferred to salaries or employee benefits;  
3 and

4 (9) for session expenses of the legislative  
5 council service, the joint billroom and mailroom and joint  
6 legislative switchboard, six hundred fifty-two thousand dollars  
7 (\$652,000) to be disbursed upon vouchers signed by the director  
8 of the legislative council service or the 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 fifty-third legislature, the chair of  
22 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 bill locator and the printing of all  
3 necessary stationery required for use in the respective houses.  
4 They are further directed to provide for the purchase of all  
5 supplies necessary for use in the respective houses within the  
6 appropriation provided. The orders for printing, stationery  
7 and supplies shall be approved by the chair of the committees'  
8 committee in the senate or by the speaker of the house.

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

10 A. For the second session of the fifty-third  
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) upon request, one copy to each member of  
19 the house of representatives and the 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 four hundred dollars (\$400), which deposit shall  
10 be paid to the state treasurer to the credit of the legislative  
11 expense fund. Additional single copies of items of legislation  
12 shall be sold for two dollars (\$2.00) unless the director of  
13 the legislative council service shall, because of its length,  
14 assign a higher price not to exceed ten cents (\$.10) per page.  
15 Copies of a daily bill locator, other than those copies  
16 furnished to each member of the respective houses, shall be  
17 supplied by the legislative council service at a charge of one  
18 hundred thirty-five dollars (\$135) for the entire session.

19 SECTION 3. LEGISLATIVE COUNCIL SERVICE.--There is  
20 appropriated from the general fund to the legislative council  
21 service for fiscal year 2019, to be disbursed on vouchers  
22 signed by the director of the legislative council service or  
23 the director's designee, the following:

|    |                                       |             |
|----|---------------------------------------|-------------|
| 24 | Personal Services & Employee Benefits | \$4,450,000 |
| 25 | Contractual Services                  | 300,000     |

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1 (\$361,700);

2 E. for the legislative information system, for  
3 fiscal years 2018 and 2019, eight hundred seventy-three  
4 thousand four hundred dollars (\$873,400); and

5 F. for the interim duties of the senate rules  
6 committee, nineteen thousand one hundred dollars (\$19,100).

7 SECTION 5. LEGISLATIVE FINANCE COMMITTEE.--There is  
8 appropriated from the general fund to the legislative finance  
9 committee for fiscal year 2019, to be disbursed on vouchers  
10 signed by the chair of the committee or the chair's designated  
11 representative, the following:

|    |                                       |              |
|----|---------------------------------------|--------------|
| 12 | Personal Services & Employee Benefits | \$3,625,200  |
| 13 | Contractual Services                  | 260,800      |
| 14 | Other Costs                           | 295,200      |
| 15 | Total                                 | \$4,181,200. |

16 SECTION 6. LEGISLATIVE EDUCATION STUDY COMMITTEE.--There  
17 is appropriated from the general fund to the legislative  
18 education study committee for fiscal year 2019, to be disbursed  
19 on vouchers signed by the chair of the committee or the chair's  
20 designated representative, the following:

|    |                                       |              |
|----|---------------------------------------|--------------|
| 21 | Personal Services & Employee Benefits | \$1,112,600  |
| 22 | Contractual Services                  | 35,100       |
| 23 | Other Costs                           | 164,700      |
| 24 | Total                                 | \$1,312,400. |

25 SECTION 7. HOUSE CHIEF CLERK.--There is appropriated from

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1 the general fund to the legislative council service for  
2 expenditure in fiscal year 2019 for the operation of the house  
3 chief clerk's office, to be disbursed on vouchers signed by the  
4 director of the legislative council service, the following:

|   |                                       |              |
|---|---------------------------------------|--------------|
| 5 | Personal Services & Employee Benefits | \$907,200    |
| 6 | Contractual Services                  | 158,100      |
| 7 | Other Costs                           | 32,400       |
| 8 | Total                                 | \$1,097,700. |

9 SECTION 8. SENATE CHIEF CLERK.--There is appropriated  
10 from the general fund to the legislative council service for  
11 expenditure in fiscal year 2019 for the operation of the senate  
12 chief clerk's office, to be disbursed on vouchers signed by the  
13 director of the legislative council service, the following:

|    |                                       |              |
|----|---------------------------------------|--------------|
| 14 | Personal Services & Employee Benefits | \$947,400    |
| 15 | Contractual Services                  | 149,400      |
| 16 | Other Costs                           | 44,200       |
| 17 | Total                                 | \$1,141,000. |

18 SECTION 9. EXTENSIBLE MARKUP LANGUAGE DATABASE--SELF-  
19 PUBLICATION.--There is appropriated from the legislative cash  
20 balances for the legislative department's share of the  
21 continued development required for the extensible markup  
22 language database, extensible markup language tagging and its  
23 use for legislative document systems and an integrated tagged  
24 database of the session laws and for the costs associated in  
25 collaborating with the New Mexico compilation commission on the

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1 ongoing development and expanding partnership role with the New  
2 Mexico compilation commission in the self-publication of the  
3 New Mexico Statutes Annotated 1978, four hundred thousand  
4 dollars (\$400,000) for expenditure during fiscal years 2018 and  
5 2019.

6 SECTION 10. CATEGORY TRANSFER.--Amounts set out in  
7 Sections 3 through 8 of this act are provided for informational  
8 purposes only and may be transferred among categories.

9 SECTION 11. PERFORMANCE MEASURES.--Each legislative  
10 agency shall adhere to the performance measures specified in  
11 its strategic plan and shall make reports as required in that  
12 plan.

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