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AN ACT

RELATING TO THE LEGISLATIVE BRANCH OF GOVERNMENT;  
APPROPRIATING FUNDS FOR THE EXPENSE OF THE FIFTY-SECOND  
LEGISLATURE, SECOND SESSION, 2016, 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 fifty-second legislature  
for per diem and mileage of its members, for salaries of  
employees and for other expenses of the legislature, five  
million three hundred eighty-five thousand two hundred  
dollars (\$5,385,200) or so much thereof as may be necessary  
for such purposes.

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

- (1) per diem for senators. . . . . \$ 205,380;
- (2) per diem for members of the house of  
representatives.. . . . \$ 342,300;

1 (3) mileage traveled by members of the  
2 senate going to and returning from the seat of government by  
3 the usually traveled route, one round trip. . . . . \$ 6,405;

4 (4) mileage traveled by members of the house  
5 of representatives going to and returning from the seat of  
6 government by the usually traveled route, one round trip. . . . .  
7 . . . . . \$ 9,911;

8 (5) salaries and employee benefits of senate  
9 employees. . . . . \$ 1,541,790;

10 (6) salaries and employee benefits of house  
11 of representatives employees. . . . . \$ 1,729,900;

12 (7) for expense of the senate not itemized  
13 above, three hundred seventy-nine thousand six hundred  
14 twenty-five dollars (\$379,625). No part of this item may be  
15 transferred to salaries or employee benefits;

16 (8) for expense of the house of  
17 representatives not itemized above, four hundred fifty-four  
18 thousand three hundred eighty-nine dollars (\$454,389). No  
19 part of this item may be transferred to salaries or employee  
20 benefits; and

21 (9) for session expenses of the legislative  
22 council service, the joint billroom and mailroom and joint  
23 legislative switchboard, seven hundred fifteen thousand five  
24 hundred dollars (\$715,500) to be disbursed upon vouchers  
25 signed by the director of the legislative council service or

1 the director's designee.

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

13 D. Under the printing contracts entered into for  
14 the second session of the fifty-second legislature, the chair  
15 of the committees' committee of the senate, subject to the  
16 approval of the committee, and the speaker of the house of  
17 representatives are authorized and directed to provide for  
18 the printing of all bills, resolutions, joint resolutions,  
19 memorials and joint memorials introduced in the senate or  
20 house, the printing of the weekly bill locator and the  
21 printing of all necessary stationery required for use in the  
22 respective houses. They are further directed to provide for  
23 the purchase of all supplies necessary for use in the  
24 respective houses within the appropriation provided. The  
25 orders for printing, stationery and supplies shall be

1 approved by the chair of the committees' committee in the  
2 senate or by the speaker of the house.

3 **SECTION 2. BILLS AND OTHER PRINTED MATERIALS.--**

4 A. For the second session of the fifty-second  
5 legislature, bills, resolutions, joint resolutions, memorials  
6 and joint memorials delivered to the printer shall be  
7 returned by the printer to the joint billroom within forty-  
8 two hours after they are ordered to be printed. The billroom  
9 personnel shall supply a complete file of bills, resolutions,  
10 joint resolutions, memorials, joint memorials and other  
11 printed distribution materials to the following:

12 (1) one copy to each member of the house of  
13 representatives and the senate;

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

18 (3) upon written request, one copy to each  
19 state department, commission, board, institution or agency,  
20 each elected state official, each incorporated municipality,  
21 each district attorney, each ex-governor, each member of the  
22 New Mexico congressional delegation and each public school  
23 district in the state.

24 B. Any person not listed in Subsection A of this  
25 section may secure a complete file of the bills, resolutions,

1 joint resolutions, memorials and joint memorials of the  
2 legislature by depositing with the legislative council  
3 service the amount of three hundred seventy-five dollars  
4 (\$375), which deposit shall be paid to the state treasurer to  
5 the credit of the legislative expense fund. Additional  
6 single copies of items of legislation shall be sold for two  
7 dollars (\$2.00) unless the director of the legislative  
8 council service shall, because of its length, assign a higher  
9 price not to exceed ten cents (\$.10) per page. Copies of a  
10 daily bill locator, other than those copies furnished to each  
11 member of the respective houses, shall be supplied by the  
12 legislative council service at a charge of one hundred  
13 twenty-five dollars (\$125) for the entire session.

14 **SECTION 3. LEGISLATIVE COUNCIL SERVICE.**--There is  
15 appropriated from the general fund to the legislative council  
16 service for fiscal year 2017 unless otherwise indicated, to  
17 be disbursed on vouchers signed by the director of the  
18 legislative council service, the following:

19	A. Personal Services &	
20	Employee Benefits	\$ 4,673,700
21	Contractual Services	235,000
22	Other Costs	1,169,500
23	Total	\$ 6,078,200;

24 B. for travel expenses of legislators other than  
25 New Mexico legislative council members, on legislative

1 council business, for committee travel, staff and other  
2 necessary expenses for other interim committees and for other  
3 necessary legislative expenses for fiscal year 2017, nine  
4 hundred fifty thousand dollars (\$950,000); 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, four hundred twenty-six thousand six hundred  
12 dollars (\$426,600); and

13 D. for a statewide legislative intern program,  
14 fifty thousand dollars (\$50,000).

15 SECTION 4. LEGISLATIVE FINANCE COMMITTEE.--There is  
16 appropriated from the general fund to the legislative finance  
17 committee for fiscal year 2017, to be disbursed on vouchers  
18 signed by the chair of the committee or the chair's  
19 designated representative, the following:

20	Personal Services & Employee Benefits	\$ 3,808,600
21	Contractual Services	259,600
22	Other Costs	335,000
23	Total	\$ 4,403,200.

24 SECTION 5. LEGISLATIVE EDUCATION STUDY COMMITTEE.--  
25 There is appropriated from the general fund to the

1 legislative education study committee for fiscal year 2017,  
2 to be disbursed on vouchers signed by the chair of the  
3 committee or the chair's designated representative, the  
4 following:

5	Personal Services & Employee Benefits	\$ 1,203,770
6	Contractual Services	16,500
7	Other Costs	104,300
8	Total	\$ 1,324,570.

9 **SECTION 6. SENATE RULES COMMITTEE.**--There is  
10 appropriated from the general fund to the legislative council  
11 service for the interim duties of the senate rules committee,  
12 twenty thousand five hundred dollars (\$20,500) for fiscal  
13 year 2017.

14 **SECTION 7. HOUSE CHIEF CLERK.**--There is appropriated  
15 from the general fund to the legislative council service for  
16 expenditure in fiscal year 2017 for the operation of the  
17 house chief clerk's office, to be disbursed on vouchers  
18 signed by the director of the legislative council service,  
19 the following:

20	Personal Services & Employee Benefits	\$ 943,300
21	Contractual Services	163,000
22	Other Costs	72,500
23	Total	\$ 1,178,800.

24 **SECTION 8. SENATE CHIEF CLERK.**--There is appropriated  
25 from the general fund to the legislative council service for

1 expenditure in fiscal year 2017 for the operation of the  
2 senate chief clerk's office, to be disbursed on vouchers  
3 signed by the director of the legislative council service,  
4 the following:

5	Personal Services & Employee Benefits	\$ 998,800
6	Contractual Services	154,800
7	Other Costs	60,300
8	Total	\$ 1,213,900.

9 **SECTION 9. LEGISLATIVE INFORMATION SYSTEM.**--There is  
10 appropriated from the general fund to the legislative council  
11 service for the legislative information system, eight hundred  
12 fifty thousand eight hundred dollars (\$850,800) for  
13 expenditure in fiscal years 2016 and 2017.

14 **SECTION 10. CENSUS REDISTRICTING DATA PROGRAM.**--There  
15 is appropriated from the legislative cash balances to the  
16 legislative council service for the first and second phases  
17 of the 2020 census redistricting data program and to perform  
18 such functions as are necessary to prepare for redistricting  
19 in 2021, five hundred thousand dollars (\$500,000) for  
20 expenditure in fiscal years 2016 through 2020.

21 **SECTION 11. EXTENSIBLE MARKUP LANGUAGE DATABASE--SELF-**  
22 **PUBLICATION.**--There is appropriated from the legislative cash  
23 balances to the legislative council service for the  
24 legislative share of the continued development required for  
25 the extensible markup language database, extensible markup



1 language tagging and its use for legislative document systems  
2 and an integrated tagged database of the session laws and for  
3 the costs associated in collaborating with the New Mexico  
4 compilation commission on the ongoing development and  
5 expanding partnership role with the New Mexico compilation  
6 commission in the self-publication of the New Mexico Statutes  
7 Annotated 1978, four hundred thousand dollars (\$400,000) for  
8 expenditure during fiscal years 2016 and 2017.

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

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

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