

1 SENATE BILL 176

2 **53RD LEGISLATURE - STATE OF NEW MEXICO - FIRST SESSION, 2017**

3 INTRODUCED BY

4 John Arthur Smith and Stuart Ingle

5
6
7
8
9
10 AN ACT

11 MAKING GENERAL APPROPRIATIONS TO THE LEGISLATIVE, EXECUTIVE AND
12 JUDICIAL BRANCHES OF GOVERNMENT; APPROPRIATING FUNDS FOR THE
13 EXPENSE OF THE FIFTY-THIRD LEGISLATURE, FIRST SESSION, 2017,
14 AND FOR OTHER LEGISLATIVE EXPENSES, INCLUDING THE LEGISLATIVE
15 COUNCIL SERVICE, THE LEGISLATIVE FINANCE COMMITTEE, THE
16 LEGISLATIVE EDUCATION STUDY COMMITTEE, THE SENATE RULES
17 COMMITTEE, THE HOUSE CHIEF CLERK'S OFFICE AND THE SENATE CHIEF
18 CLERK'S OFFICE; MAKING SUPPLEMENTAL APPROPRIATIONS FOR THE NEW
19 MEXICO SUPREME COURT, THE ADMINISTRATIVE OFFICE OF THE COURTS
20 AND THE TWELFTH JUDICIAL DISTRICT COURT TO PREVENT COURT
21 CLOSINGS AND TO ADDRESS OTHER OPERATIONAL NEEDS; MAKING A
22 SUPPLEMENTAL APPROPRIATION FOR THE AGING AND LONG-TERM SERVICES
23 DEPARTMENT TO COVER A PROJECTED SHORTFALL IN THE ADULT
24 PROTECTIVE SERVICES PROGRAM.

25
.206139.1

underscoring material = new
~~[bracketed material] = delete~~

underscored material = new
[bracketed material] = delete

1 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF NEW MEXICO:

2 SECTION 1. SESSION EXPENSES.--

3 A. There is appropriated from the general fund for
4 the expense of the legislative department of the state of New
5 Mexico for the first session of the fifty-third legislature for
6 per diem and mileage of its members, for salaries of employees
7 and for other expenses of the legislature, eight million nine
8 hundred forty-two thousand eight hundred dollars (\$8,942,800)
9 or so much thereof as may be necessary for such purposes.

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

12 (1) per diem for senators \$413,280;

13 (2) per diem for members of the house of
14 representatives \$688,800;

15 (3) mileage traveled by members of the senate
16 going to and returning from the seat of government by the
17 usually traveled route, one round trip \$6,304;

18 (4) mileage traveled by members of the house
19 of representatives going to and returning from the seat of
20 government by the usually traveled route, one round trip
21 \$9,745;

22 (5) salaries and employee benefits of senate
23 employees \$2,812,116;

24 (6) salaries and employee benefits of house of
25 representatives employees \$2,645,055;

.206139.1

underscored material = new
~~[bracketed material] = delete~~

1 (7) for expense of the senate not itemized
2 above, six hundred sixty-seven thousand six hundred dollars
3 (\$667,600). No part of this item may be transferred to
4 salaries or employee benefits;

5 (8) for expense of the house of
6 representatives not itemized above, six hundred six thousand
7 three hundred dollars (\$606,300). No part of this item may be
8 transferred to salaries or employee benefits; and

9 (9) for session expenses of the legislative
10 council service, the joint billroom and mailroom and joint
11 legislative switchboard, one million ninety-three thousand six
12 hundred dollars (\$1,093,600) to be disbursed upon vouchers
13 signed by the director of the legislative council service or
14 the director's designee.

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

.206139.1

underscoring material = new
~~[bracketed material] = delete~~

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

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

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

- 25 (1) one copy to each member of the house of

.206139.1

underscoring material = new
~~[bracketed material] = delete~~

1 representatives and senate;

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

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

12 B. Any person not listed in Subsection A of this
13 section may secure a complete file of the bills, resolutions,
14 joint resolutions, memorials and joint memorials of the
15 legislature by depositing with the legislative council service
16 the amount of seven hundred fifty dollars (\$750), which deposit
17 shall be paid to the state treasurer to the credit of the
18 legislative expense fund. Additional single copies of items of
19 legislation shall be sold for two dollars (\$2.00) unless the
20 director of the legislative council service shall, because of
21 its length, assign a higher price not to exceed ten cents
22 (\$.10) per page. Copies of a daily bill locator, other than
23 those copies furnished to each member of the respective houses,
24 shall be supplied by the legislative council service at a
25 charge of two hundred sixty dollars (\$260) for the entire

.206139.1

1 session.

2 SECTION 3. LEGISLATIVE COUNCIL SERVICE.--There is
3 appropriated from the general fund to the legislative council
4 service for fiscal year 2018 unless otherwise indicated, to be
5 disbursed on vouchers signed by the director of the legislative
6 council service or the director's designee, the following:

7 A. Personal Services &

8 Employee Benefits \$ 4,435,000

9 Contractual Services 225,000

10 Other Costs 1,000,000

11 Total \$ 5,660,000;

12 B. for travel expenses of legislators other than
13 New Mexico legislative council members, on legislative council
14 business, for committee travel, studies, staff and other
15 necessary expenses for other interim committees and for other
16 necessary legislative expenses for fiscal year 2018, eight
17 hundred eighty-four thousand six hundred dollars (\$884,600);
18 provided that the New Mexico legislative council may transfer
19 amounts from the appropriation in this subsection, during the
20 fiscal year for which appropriated, to any other legislative
21 appropriation where they may be needed;

22 C. for pre-session expenditures and for necessary
23 contracts, furniture, equipment, supplies and personnel for
24 interim session preparation, three hundred ninety-seven
25 thousand three hundred dollars (\$397,300); and

.206139.1

underscored material = new
[bracketed material] = delete

1 D. for a statewide legislative intern program,
2 forty-six thousand six hundred dollars (\$46,600).

3 **SECTION 4. LEGISLATIVE FINANCE COMMITTEE.**--There is
4 appropriated from the general fund to the legislative finance
5 committee for fiscal year 2018, to be disbursed on vouchers
6 signed by the chair of the committee or the chair's designated
7 representative, the following:

8 Personal Services & Employee Benefits	\$ 3,549,500
9 Contractual Services	259,600
10 Other Costs	291,200
11 Total	\$ 4,100,300.

12 **SECTION 5. LEGISLATIVE EDUCATION STUDY COMMITTEE.**--There
13 is appropriated from the general fund to the legislative
14 education study committee for fiscal year 2018 to be disbursed
15 on vouchers signed by the chair of the committee or the chair's
16 designated representative, the following:

17 Personal Services & Employee Benefits	\$ 1,112,600
18 Contractual Services	16,500
19 Other Costs	104,300
20 Total	\$ 1,233,400.

21 **SECTION 6. SENATE RULES COMMITTEE.**--There is appropriated
22 from the general fund to the legislative council service for
23 the interim duties of the senate rules committee, nineteen
24 thousand one hundred dollars (\$19,100) for fiscal year 2018.

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

underscored material = new
[bracketed material] = delete

1 the general fund to the legislative council service for
2 expenditure in fiscal year 2018 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 2018 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	\$ 936,700
15	Contractual Services	149,400
16	Other Costs	44,200
17	Total	\$ 1,130,300.

18 SECTION 9. LEGISLATIVE INFORMATION SYSTEM.--There is
19 appropriated from the general fund to the legislative council
20 service for expenditure in fiscal years 2017 and 2018 for the
21 legislative information system, eight hundred fifty thousand
22 eight hundred dollars (\$850,800).

23 SECTION 10. EXTENSIBLE MARKUP LANGUAGE DATABASE--
24 SELF-PUBLICATION.--There is appropriated from the legislative
25 cash balances to the legislative council service for the

.206139.1

underscoring material = new
~~[bracketed material] = delete~~

1 legislative share of the continued development required for the
2 extensible markup language database, extensible markup language
3 tagging and its use for legislative document systems and an
4 integrated tagged database of the session laws and for the
5 costs associated in collaborating with the New Mexico
6 compilation commission on the ongoing development and expanding
7 partnership role in the self-publication of the New Mexico
8 statutes annotated, 1978, four hundred thousand dollars
9 (\$400,000) for expenditure during fiscal years 2017 and 2018.

10 SECTION 11. SUPPLEMENTAL APPROPRIATION TO THE NEW MEXICO
11 SUPREME COURT.--Eighty thousand dollars (\$80,000) is
12 appropriated from the general fund to the New Mexico supreme
13 court for expenditure in fiscal year 2017 for operational
14 needs. Any unexpended or unencumbered balance remaining at the
15 end of fiscal year 2017 shall revert to the general fund.

16 SECTION 12. SUPPLEMENTAL APPROPRIATION TO THE
17 ADMINISTRATIVE OFFICE OF THE COURTS.--Eight hundred thousand
18 dollars (\$800,000) is appropriated from the general fund to the
19 administrative office of the courts for expenditure in fiscal
20 year 2017 for the jury and witness fee fund and operational
21 needs. Any unexpended or unencumbered balance remaining at the
22 end of fiscal year 2017 shall revert to the general fund.

23 SECTION 13. SUPPLEMENTAL APPROPRIATION TO THE TWELFTH
24 JUDICIAL DISTRICT COURT.--Thirty-seven thousand one hundred
25 dollars (\$37,100) is appropriated from the general fund to the

.206139.1

underscored material = new
[bracketed material] = delete

1 twelfth judicial district court for expenditure in fiscal year
2 2017 for operational needs. Any unexpended or unencumbered
3 balance remaining at the end of fiscal year 2017 shall revert
4 to the general fund.

5 SECTION 14. SUPPLEMENTAL APPROPRIATION TO THE AGING AND
6 LONG-TERM SERVICES DEPARTMENT.--Two hundred thousand dollars
7 (\$200,000) is appropriated from the general fund to the aging
8 and long-term services department for expenditure in fiscal
9 year 2017 to cover a projected shortfall in the adult
10 protective services program. Any unexpended or unencumbered
11 balance remaining at the end of fiscal year 2017 shall revert
12 to the general fund.

13 SECTION 15. CATEGORY TRANSFER.--Amounts set out in
14 Sections 3, 4, 5, 7 and 8 of this act are provided for
15 informational purposes only and may be freely transferred among
16 categories.

17 SECTION 16. PERFORMANCE MEASURES.--Each legislative
18 agency shall adhere to the performance measures specified in
19 its strategic plan and shall make reports as required in that
20 plan.