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HOUSE BILL 1

54TH LEGISLATURE - STATE OF NEW MEXICO - FIRST SESSION, 2019

INTRODUCED BY

Sheryl Williams Stapleton

AN ACT

RELATING TO THE LEGISLATIVE BRANCH OF GOVERNMENT; APPROPRIATING FUNDS FOR THE EXPENSE OF THE FIFTY-FOURTH LEGISLATURE, FIRST SESSION, 2019, AND FOR OTHER LEGISLATIVE EXPENSES, INCLUDING THE LEGISLATIVE COUNCIL SERVICE, THE LEGISLATIVE FINANCE COMMITTEE, THE LEGISLATIVE EDUCATION STUDY COMMITTEE, THE SENATE RULES COMMITTEE, 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 first session of the fifty-fourth legislature for per diem and mileage of its members, for salaries of employees and for other expenses of the legislature, nine

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1 million one hundred sixty-one thousand nine hundred dollars
2 (\$9,161,900) or so much thereof as may be necessary for such
3 purposes.

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

6 (1) per diem for senators \$ 421,176;

7 (2) per diem for members of the house of
8 representatives \$ 703,570;

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 \$ 6,817;

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 \$ 10,695;

16 (5) salaries and employee benefits of senate
17 employees \$ 2,841,394;

18 (6) salaries and employee benefits of house of
19 representatives employees \$ 2,699,000;

20 (7) for expense of the senate not itemized
21 above, six hundred twenty-four thousand two hundred thirteen
22 dollars (\$624,213). No part of this item may be transferred to
23 salaries or employee benefits;

24 (8) for expense of the house of
25 representatives not itemized above, six hundred forty-two

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1 thousand six hundred thirty-five dollars (\$642,635). No part
2 of this item may be transferred to salaries or employee
3 benefits; and

4 (9) for session expenses of the legislative
5 council service, the joint billroom and mailroom and joint
6 legislative switchboard, one million two hundred twelve
7 thousand four hundred dollars (\$1,212,400) to be disbursed upon
8 vouchers signed by the director of the legislative council
9 service or the director's designee.

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

21 D. Under the printing contracts entered into for
22 the first session of the fifty-fourth legislature, the chair of
23 the committees' committee of the senate, subject to the
24 approval of the committee, and the speaker of the house of
25 representatives are authorized and directed to provide for the

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

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

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

19 (1) upon request, one copy to each member of
20 the house of representatives and the senate;

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

25 (3) upon written request, one copy to each

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1 state department, commission, board, institution or agency,
2 each elected state official, each incorporated municipality,
3 each district attorney, each ex-governor, each member of the
4 New Mexico congressional delegation and each school district in
5 the state.

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

21 SECTION 3. LEGISLATIVE COUNCIL SERVICE.--There is
22 appropriated from the general fund to the legislative council
23 service for fiscal year 2020, to be disbursed on vouchers
24 signed by the director of the legislative council service or
25 the director's designee, the following:

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1	Personal Services & Employee Benefits	\$4,526,000
2	Contractual Services	384,800
3	Other Costs	1,021,800
4	Total	\$5,932,600.

5 **SECTION 4. LEGISLATURE.**--There is appropriated from the
6 general fund for the expense of the legislative department, not
7 provided for in Section 1 of this act, for fiscal year 2020
8 unless otherwise indicated, to be disbursed on vouchers signed
9 by the director of the legislative council service or the
10 director's designee, the following:

11 A. for travel expenses of legislators other than
12 New Mexico legislative council members, on legislative council
13 business, for committee travel, staff and other necessary
14 expenses for other interim committees and for other necessary
15 legislative expenses, one million dollars (\$1,000,000);
16 provided that the New Mexico legislative council may transfer
17 amounts from the appropriation in this subsection, during the
18 fiscal year for which appropriated, to any other legislative
19 appropriation where they may be needed;

20 B. for pre-session expenditures and for necessary
21 contracts, supplies and personnel for interim session
22 preparation, four hundred fifteen thousand dollars (\$415,000);

23 C. for a statewide legislative intern program,
24 forty-six thousand six hundred dollars (\$46,600);

25 D. for dues and fees of national organizations of

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1 which the legislature is a member, three hundred thirty
2 thousand dollars (\$330,000);

3 E. for the legislative information system, for
4 fiscal years 2019 and 2020, eight hundred thirty-five thousand
5 five hundred dollars (\$835,500); and

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

8 SECTION 5. LEGISLATIVE FINANCE COMMITTEE.--There is
9 appropriated from the general fund to the legislative finance
10 committee for fiscal year 2020, to be disbursed on vouchers
11 signed by the chair of the committee or the chair's designated
12 representative, the following:

13	Personal Services & Employee Benefits	\$3,805,000
14	Contractual Services	220,000
15	Other Costs	345,400
16	Total	\$4,370,400.

17 SECTION 6. LEGISLATIVE EDUCATION STUDY COMMITTEE.--There
18 is appropriated from the general fund to the legislative
19 education study committee for fiscal year 2020, to be disbursed
20 on vouchers signed by the chair of the committee or the chair's
21 designated representative, the following:

22	Personal Services & Employee Benefits	\$1,122,500
23	Contractual Services	52,300
24	Other Costs	196,300
25	Total	\$1,371,100.

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1 SECTION 7. SENATE CHIEF CLERK.--There is appropriated
2 from the general fund to the legislative council service for
3 expenditure in fiscal year 2020 for the operation of the senate
4 chief clerk's office, to be disbursed on vouchers signed by the
5 director of the legislative council service, the following:

6 Personal Services & Employee Benefits	\$987,200
7 Contractual Services	150,200
8 Other Costs	44,600
9 Total	\$1,182,000.

10 SECTION 8. EXTENSIBLE MARKUP LANGUAGE DATABASE--SELF-
11 PUBLICATION--TRANSITION TO NEW DATABASE TECHNOLOGY.--There is
12 appropriated from the legislative cash balances for the
13 legislative department's share of the continued development
14 required for the extensible markup language database,
15 extensible markup language tagging and its use for legislative
16 document systems and an integrated tagged database of the
17 session laws and for the costs associated in collaborating with
18 the New Mexico compilation commission on the ongoing
19 development and expanding partnership role with the New Mexico
20 compilation commission in the self-publication of the *New*
21 *Mexico Statutes Annotated 1978*, including the transition to new
22 database technology for online and hard-copy publication, four
23 hundred thousand dollars (\$400,000) for expenditure during
24 fiscal years 2019 and 2020.

25 SECTION 9. CATEGORY TRANSFER.--Amounts set out in

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1 Sections 3 through 7 of this act are provided for informational
2 purposes only and may be transferred among categories.

3 SECTION 10. PERFORMANCE MEASURES.--Each legislative
4 agency shall adhere to the performance measures specified in
5 its strategic plan and shall make reports as required in that
6 plan.

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