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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 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 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
million one hundred sixty-one thousand nine hundred dollars
(\$9,161,900) 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 \$ 421,176;
- (2) per diem for members of the house of
representatives \$ 703,570;

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. . . . \$ 6,817;

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 \$ 10,695;

8 (5) salaries and employee benefits of senate
9 employees.. . . . \$ 2,841,394;

10 (6) salaries and employee benefits of house
11 of representatives employees. \$ 2,699,000;

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

16 (8) for expense of the house of
17 representatives not itemized above, six hundred forty-two
18 thousand six hundred thirty-five dollars (\$642,635). No part
19 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, one million two hundred twelve
24 thousand four hundred dollars (\$1,212,400) to be disbursed
25 upon vouchers signed by the director of the legislative

1 council service or 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 first session of the fifty-fourth 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 bill locator and the printing of
21 all necessary stationery required for use in the respective
22 houses. They are further directed to provide for the
23 purchase of all supplies necessary for use in the respective
24 houses within the appropriation provided. The orders for
25 printing, stationery and supplies shall be approved by the

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

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

4 A. For the first session of the fifty-fourth
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
8 forty-two hours after they are ordered to be printed. The
9 billroom personnel shall supply a complete file of bills,
10 resolutions, joint resolutions, memorials, joint memorials
11 and other printed distribution materials to the following:

12 (1) upon request, one copy to each member of
13 the house of 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 school district
23 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 seven hundred fifty dollars (\$750),
4 which deposit shall be paid to the state treasurer to the
5 credit of the legislative expense fund. Additional single
6 copies of items of legislation shall be sold for two dollars
7 (\$2.00) unless the director of the legislative council
8 service shall, because of its length, assign a higher price
9 not to exceed ten cents (\$.10) per page. Copies of a daily
10 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 two hundred sixty
13 dollars (\$260) 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 2020, to be disbursed on vouchers
17 signed by the director of the legislative council service or
18 the director's designee, the following:

19	Personal Services & Employee Benefits	\$4,526,000
20	Contractual Services	384,800
21	Other Costs	1,021,800
22	Total	\$5,932,600.

23 **SECTION 4. LEGISLATURE.**--There is appropriated from the
24 general fund for the expense of the legislative department,
25 not provided for in Section 1 of this act, for fiscal year

1 2020 unless otherwise indicated, to be disbursed on vouchers
2 signed by the director of the legislative council service or
3 the director's designee, the following:

4 A. for travel expenses of legislators other than
5 New Mexico legislative council members, on legislative
6 council business, for committee travel, staff and other
7 necessary expenses for other interim committees and for other
8 necessary legislative expenses, one million dollars

9 (\$1,000,000); provided that the New Mexico legislative
10 council may transfer amounts from the appropriation in this
11 subsection, during the fiscal year for which appropriated, to
12 any other legislative appropriation where they may be needed;

13 B. for pre-session expenditures and for necessary
14 contracts, supplies and personnel for interim session
15 preparation, four hundred fifteen thousand dollars
16 (\$415,000);

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

19 D. for dues and fees of national organizations of
20 which the legislature is a member, three hundred thirty
21 thousand dollars (\$330,000);

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

25 F. for the interim duties of the senate rules

1 committee, nineteen thousand one hundred dollars (\$19,100).

2 **SECTION 5. LEGISLATIVE FINANCE COMMITTEE.**--There is
3 appropriated from the general fund to the legislative finance
4 committee for fiscal year 2020, to be disbursed on vouchers
5 signed by the chair of the committee or the chair's
6 designated representative, the following:

7	Personal Services & Employee Benefits	\$3,805,000
8	Contractual Services	220,000
9	Other Costs	345,400
10	Total	

11 \$4,370,400.

12 **SECTION 6. LEGISLATIVE EDUCATION STUDY COMMITTEE.**--

13 There is appropriated from the general fund to the
14 legislative education study committee for fiscal year 2020,
15 to be disbursed on vouchers signed by the chair of the
16 committee or the chair's designated representative, the
17 following:

18	Personal Services & Employee Benefits	\$1,122,500
19	Contractual Services	52,300
20	Other Costs	196,300
21	Total	

22 \$1,371,100.

23 **SECTION 7. HOUSE CHIEF CLERK.**--There is appropriated
24 from the general fund to the legislative council service for
25 expenditure in fiscal year 2020 for the operation of the

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

4	Personal Services & Employee Benefits	\$ 938,500
5	Contractual Services	158,900
6	Other Costs	32,400
7	Total	\$1,129,800.

8 **SECTION 8. SENATE CHIEF CLERK.--**There is appropriated
9 from the general fund to the legislative council service for
10 expenditure in fiscal year 2020 for the operation of the
11 senate chief clerk's office, to be disbursed on vouchers
12 signed by the director of the legislative council service,
13 the following:

14	Personal Services & Employee Benefits	\$987,200
15	Contractual Services	150,200
16	Other Costs	44,600
17	Total	\$1,182,000.

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

1 collaborating with the New Mexico compilation commission on
2 the ongoing development and expanding partnership role with
3 the New Mexico compilation commission in the self-publication
4 of the *New Mexico Statutes Annotated 1978*, including the
5 transition to new database technology for online and hard-
6 copy publication, four hundred thousand dollars (\$400,000)
7 for expenditure during fiscal years 2019 and 2020.

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

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

16 **SECTION 12. EMERGENCY.**--It is necessary for the public
17 peace, health and safety that this act take effect
18 immediately. _____

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