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
employees and for other expenses of the legislature, four
million seven hundred twelve thousand dollars ($4,712,000) 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.... $ 202,860;

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

(3) mileage traveled by members of the
senate going to and returning from the seat of government by
the usually traveled route, one round trip... $ 6,418;

(4) mileage traveled by members of the house
of representatives going to and returning from the seat of
government by the usually traveled route, one round trip...
.......................................................... $ 9,950;

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

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

(7) for expense of the senate not itemized
above, three hundred ninety-five thousand seven hundred
twenty-two dollars ($395,722). No part of this item may be
transferred to salaries or employee benefits;

(8) for expense of the house of
representatives not itemized above, three hundred twenty-
seven thousand four hundred fifty dollars ($327,450). No
part of this item may be transferred to salaries or employee
benefits; and

(9) for session expenses of the legislative
council service, the joint billroom and mailroom and joint
legislative switchboard, six hundred fifty-two thousand
dollars ($652,000) to be disbursed upon vouchers signed by
the director of the legislative council service or the
director's designee.
C. The expenditures for the senate shall be disbursed on vouchers signed by the chair of the committees' committee and the chief clerk of the senate or the chief clerk's designee. The expenditures for the house of representatives shall be disbursed on vouchers signed by the speaker and chief clerk of the house or the chief clerk's designee. Following adjournment of the session, expenditures authorized pursuant to Paragraphs (1) through (8) of Subsection B of this section shall be disbursed upon vouchers signed by the director of the legislative council service or the director's designee.

D. Under the printing contracts entered into for the second session of the fifty-third legislature, the chair of the committees' committee of the senate, subject to the approval of the committee, and the speaker of the house of representatives are authorized and directed to provide for the printing of all bills, resolutions, joint resolutions, memorials and joint memorials introduced in the senate or house, the printing of the bill locator and the printing of all necessary stationery required for use in the respective houses. They are further directed to provide for the purchase of all supplies necessary for use in the respective houses within the appropriation provided. The orders for printing, stationery and supplies shall be approved by the chair of the committees' committee in the senate or by the
speaker of the house.

SECTION 2. BILLS AND OTHER PRINTED MATERIALS.--

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

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

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

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

B. Any person not listed in Subsection A of this section may secure a complete file of the bills, resolutions, joint resolutions, memorials and joint memorials of the
legislature by depositing with the legislative council service the amount of four hundred dollars ($400), which deposit shall be paid to the state treasurer to the credit of the legislative expense fund. Additional single copies of items of legislation shall be sold for two dollars ($2.00) unless the director of the legislative council service shall, because of its length, assign a higher price not to exceed ten cents ($0.10) per page. Copies of a daily bill locator, other than those copies furnished to each member of the respective houses, shall be supplied by the legislative council service at a charge of one hundred thirty-five dollars ($135) for the entire session.

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

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Personal Services &amp; Employee Benefits</td>
<td>$4,450,000</td>
</tr>
<tr>
<td>Contractual Services</td>
<td>300,000</td>
</tr>
<tr>
<td>Other Costs</td>
<td>1,000,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$5,750,000</strong></td>
</tr>
</tbody>
</table>

SECTION 4. LEGISLATURE.--There is appropriated from the general fund for the expense of the legislative department, not provided for in Section 1 of this act, for fiscal year 2019 unless otherwise indicated, to be disbursed on vouchers
signed by the director of the legislative council service or the director's designee, the following:

A. for travel expenses of legislators other than New Mexico legislative council members, on legislative council business, for committee travel, staff and other necessary expenses for other interim committees and for other necessary legislative expenses, nine hundred twenty-five thousand dollars ($925,000); provided that the New Mexico legislative council may transfer amounts from the appropriation in this subsection, during the fiscal year for which appropriated, to any other legislative appropriation where they may be needed;

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

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

D. for dues and fees of national organizations of which the legislature is a member, for fiscal years 2018 and 2019, three hundred sixty-one thousand seven hundred dollars ($361,700);

E. for the legislative information system, for fiscal years 2018 and 2019, eight hundred seventy-three thousand four hundred dollars ($873,400), and
F. for the interim duties of the senate rules committee, nineteen thousand one hundred dollars ($19,100).

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

<table>
<thead>
<tr>
<th>Service Type</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Personal Services &amp; Employee Benefits</td>
<td>$3,625,200</td>
</tr>
<tr>
<td>Contractual Services</td>
<td>260,800</td>
</tr>
<tr>
<td>Other Costs</td>
<td>295,200</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$4,181,200</strong></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Service Type</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Personal Services &amp; Employee Benefits</td>
<td>$1,112,600</td>
</tr>
<tr>
<td>Contractual Services</td>
<td>35,100</td>
</tr>
<tr>
<td>Other Costs</td>
<td>164,700</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,312,400</strong></td>
</tr>
</tbody>
</table>

SECTION 7. HOUSE CHIEF CLERK.--There is appropriated from the general fund to the legislative council service for expenditure in fiscal year 2019 for the operation of the house chief clerk's office, to be disbursed on vouchers.
signed by the director of the legislative council service, the following:

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Personal Services &amp; Employee Benefits</td>
<td>$907,200</td>
</tr>
<tr>
<td>Contractual Services</td>
<td>158,100</td>
</tr>
<tr>
<td>Other Costs</td>
<td>32,400</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,097,700</strong></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Personal Services &amp; Employee Benefits</td>
<td>$947,400</td>
</tr>
<tr>
<td>Contractual Services</td>
<td>149,400</td>
</tr>
<tr>
<td>Other Costs</td>
<td>44,200</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,141,000</strong></td>
</tr>
</tbody>
</table>

**SECTION 9.** EXTENSIBLE MARKUP LANGUAGE DATABASE--SELF-PUBLICATION.--There is appropriated from the legislative cash balances for the legislative department's share of the continued development required for the extensible markup language database, extensible markup language tagging and its use for legislative document systems and an integrated tagged database of the session laws and for the costs associated in collaborating with the New Mexico compilation commission on the ongoing development and expanding partnership role with
the New Mexico compilation commission in the self-publication
of the New Mexico Statutes Annotated 1978, four hundred
dollars ($400,000) for expenditure during fiscal
years 2018 and 2019.

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

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

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