AN ACT
RELATING TO GENERAL APPROPRIATIONS; MAKING APPROPRIATIONS FOR
THE EXPENSE OF THE FIFTY-FIFTH LEGISLATURE, FIRST SESSION,
2021, 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; MAKING APPROPRIATIONS TO THE DEPARTMENT OF
PUBLIC SAFETY, THE DEPARTMENT OF MILITARY AFFAIRS AND THE
ADMINISTRATIVE OFFICE OF THE COURTS.

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-fifth legislature
for per diem and mileage of its members, for salaries of
employees and for other expenses of the legislature, eight
million four hundred eight thousand one hundred dollars
($8,408,100) 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 . . . $ 440,200;
(2) per diem for members of the house of representatives .............. $ 733,600;

(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... $ 6,600;

(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... $ 10,700;

(5) salaries and employee benefits of senate employees ............... $ 2,763,600;

(6) salaries and employee benefits of house of representatives employees. ........... $ 1,979,800;

(7) for expense of the senate not itemized above, six hundred forty-nine thousand two hundred dollars ($649,200). No part of this item may be transferred to salaries or employee benefits;

(8) for expense of the house of representatives not itemized above, four hundred twenty-nine thousand nine hundred dollars ($429,900). 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, one million three hundred ninety-four thousand five hundred dollars ($1,394,500) 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 first session of the fifty-fifth 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.--For the
first session of the fifty-fifth 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:

A. upon request, one copy to each member of the
house of representatives and the senate;

B. 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

C. 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 school district in
the state.

SECTION 3. LEGISLATIVE COUNCIL SERVICE.--There is
appropriated from the general fund to the legislative council service for fiscal year 2022, to be disbursed on vouchers signed by the director of the legislative council service or the director's designee, the following:

- Personal Services & Employee Benefits: $4,857,000
- Contractual Services: 358,200
- Other Costs: 985,700
- Total: $6,200,900.

SECTION 4. LEGISLATURE.--There is appropriated from the general fund, unless otherwise indicated, for the expense of the legislative department, not provided for in Section 1 of this act, for fiscal year 2022, 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, for fiscal years 2021 and 2022, one million dollars ($1,000,000); provided that the New Mexico legislative council may transfer amounts from the appropriation in this subsection, during the fiscal years 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 twenty-five thousand dollars ($425,000);

C. for a statewide legislative intern program, forty-seven thousand five hundred dollars ($47,500);

D. for dues and fees of national organizations of which the legislature is a member, four hundred nineteen thousand five hundred dollars ($419,500);

E. for the legislative information system, for fiscal years 2021 and 2022, one million six hundred seventeen thousand one hundred dollars ($1,617,100);

F. for the interim duties of the senate rules committee, thirty-five thousand dollars ($35,000); and

G. from legislative cash balances, one hundred fifty thousand dollars ($150,000) for a rural infrastructure study to be completed as soon as practicable for presentation to and discussion with the appropriate legislative interim committees.

SECTION 5. LEGISLATIVE FINANCE COMMITTEE.--There is appropriated from the general fund to the legislative finance committee for fiscal year 2022, to be disbursed on vouchers signed by the chair of the committee or the chair's designated representative, the following:

Personal Services & Employee Benefits    $3,862,900
Contractual Services  299,900
Other Costs  270,000
Total  $4,432,800.

SECTION 6. LEGISLATIVE EDUCATION STUDY

COMMITTEE.--There is appropriated from the general fund to the legislative education study committee for fiscal year 2022, to be disbursed on vouchers signed by the chair of the committee or the chair's designated representative, the following:

Personal Services & Employee Benefits  $1,155,200
Contractual Services  70,000
Other Costs  110,800
Total  $1,336,000.

SECTION 7. HOUSE CHIEF CLERK.--There is appropriated from the general fund to the legislative council service for expenditure in fiscal year 2022 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:

Personal Services & Employee Benefits  $1,545,400
Contractual Services  127,100
Other Costs  45,000
Total  $1,717,500.

SECTION 8. SENATE CHIEF CLERK.--There is appropriated from the general fund to the legislative council service for
expenditure in fiscal year 2022 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>Description</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>Personal Services &amp; Employee Benefits</td>
<td>$1,494,400</td>
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<tr>
<td>Contractual Services</td>
<td>218,800</td>
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<tr>
<td>Other Costs</td>
<td>53,600</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$1,766,800</strong></td>
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</tbody>
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SECTION 9. OFFICIAL MASTER DATABASE OF LAWS--SELF-PUBLICATION--FREE ACCESS TECHNOLOGY--HARD-COPY PUBLICATION.--There is appropriated from the legislative cash balances for the legislative department's share of the continued development required for the master database of official annotated laws of the state, markup language and tagging and its use for legislative document systems and a 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, including technology for freely accessible laws and hard-copy publication, four hundred thousand dollars ($400,000) for expenditure during fiscal years 2021 and 2022.

SECTION 10. EXECUTIVE APPROPRIATIONS.--

A. One million four hundred eighteen-four thousand
dollars ($1,484,000) is appropriated from the general fund to
the department of public safety for expenditure in fiscal
year 2021 to provide personnel, equipment and other expenses
necessary for the security of the state capitol during the
first session of the fifty-fifth legislature.

B. Six hundred seventy-four thousand four hundred
dollars ($674,400) is appropriated from the general fund to
the department of military affairs for expenditure in fiscal
year 2021 to provide personnel, equipment and other expenses
necessary for the security of the state capitol during the
first session of the fifty-fifth legislature.

SECTION 11. JUDICIAL APPROPRIATION.--Two hundred
thousand dollars ($200,000) is appropriated from the general
fund to the administrative office of the courts for
expenditure in fiscal year 2021 for increased litigation
expenses related to the public health orders issued by the
secretary of health or executive orders issued by the
governor and related to the coronavirus disease 2019 public
health emergency.

SECTION 12. 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 13. 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.