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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;

1 (2) per diem for members of the house of
2 representatives \$ 733,600;

3 (3) mileage traveled by members of the
4 senate going to and returning from the seat of government by
5 the usually traveled route, one round trip. . . . \$ 6,600;

6 (4) mileage traveled by members of the house
7 of representatives going to and returning from the seat of
8 government by the usually traveled route, one round trip. . .
9 \$ 10,700;

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

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

14 (7) for expense of the senate not itemized
15 above, six hundred forty-nine thousand two hundred dollars
16 (\$649,200). No part of this item may be transferred to
17 salaries or employee benefits;

18 (8) for expense of the house of
19 representatives not itemized above, four hundred twenty-nine
20 thousand nine hundred dollars (\$429,900). No part of this
21 item may be transferred to salaries or employee benefits; and

22 (9) for session expenses of the legislative
23 council service, the joint billroom and mailroom and joint
24 legislative switchboard, one million three hundred
25 ninety-four thousand five hundred dollars (\$1,394,500) to be

1 disbursed upon vouchers signed by the director of the
2 legislative council service or the director's designee.

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

14 D. Under the printing contracts entered into for
15 the first session of the fifty-fifth legislature, the chair
16 of the committees' committee of the senate, subject to the
17 approval of the committee, and the speaker of the house of
18 representatives are authorized and directed to provide for
19 the printing of all bills, resolutions, joint resolutions,
20 memorials and joint memorials introduced in the senate or
21 house, the printing of the bill locator and the printing of
22 all necessary stationery required for use in the respective
23 houses. They are further directed to provide for the
24 purchase of all supplies necessary for use in the respective
25 houses within the appropriation provided. The orders for

1 printing, stationery and supplies shall be approved by the
2 chair of the committees' committee in the senate or by the
3 speaker of the house.

4 SECTION 2. BILLS AND OTHER PRINTED MATERIALS.--For the
5 first session of the fifty-fifth legislature, bills,
6 resolutions, joint resolutions, memorials and joint memorials
7 delivered to the printer shall be returned by the printer to
8 the joint billroom within forty-two hours after they are
9 ordered to be printed. The billroom personnel shall supply a
10 complete file of bills, resolutions, joint resolutions,
11 memorials, joint memorials and other printed distribution
12 materials to the following:

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

15 B. upon written request, one copy to each county
16 clerk, district judge, radio or television station and
17 newspaper and to the general library of each state-supported
18 institution of higher learning; and

19 C. upon written request, one copy to each state
20 department, commission, board, institution or agency, each
21 elected state official, each incorporated municipality, each
22 district attorney, each ex-governor, each member of the New
23 Mexico congressional delegation and each school district in
24 the state.

25 SECTION 3. LEGISLATIVE COUNCIL SERVICE.--There is

1 appropriated from the general fund to the legislative council
2 service for fiscal year 2022, to be disbursed on vouchers
3 signed by the director of the legislative council service or
4 the director's designee, the following:

5	Personal Services & Employee Benefits	\$4,857,000
6	Contractual Services	358,200
7	Other Costs	985,700
8	Total	\$6,200,900.

9 SECTION 4. LEGISLATURE.--There is appropriated from the
10 general fund, unless otherwise indicated, for the expense of
11 the legislative department, not provided for in Section 1 of
12 this act, for fiscal year 2022, unless otherwise indicated,
13 to be disbursed on vouchers signed by the director of the
14 legislative council service or the director's designee, the
15 following:

16 A. for travel expenses of legislators other than
17 New Mexico legislative council members, on legislative
18 council business, for committee travel, staff and other
19 necessary expenses for other interim committees and for other
20 necessary legislative expenses, for fiscal years 2021 and
21 2022, one million dollars (\$1,000,000); provided that the New
22 Mexico legislative council may transfer amounts from the
23 appropriation in this subsection, during the fiscal years for
24 which appropriated, to any other legislative appropriation
25 where they may be needed;

1 B. for pre-session expenditures and for necessary
2 contracts, supplies and personnel for interim session
3 preparation, four hundred twenty-five thousand dollars
4 (\$425,000);

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

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

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

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

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

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

25 Personal Services & Employee Benefits \$3,862,900

1	Contractual Services	299,900
2	Other Costs	270,000
3	Total	\$4,432,800.

4 **SECTION 6. LEGISLATIVE EDUCATION STUDY**

5 COMMITTEE.--There is appropriated from the general fund to
6 the legislative education study committee for fiscal year
7 2022, to be disbursed on vouchers signed by the chair of the
8 committee or the chair's designated representative, the
9 following:

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

14 **SECTION 7. HOUSE CHIEF CLERK.--There is appropriated**

15 from the general fund to the legislative council service for
16 expenditure in fiscal year 2022 for the operation of the
17 house chief clerk's office, to be disbursed on vouchers
18 signed by the director of the legislative council service,
19 the following:

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

24 **SECTION 8. SENATE CHIEF CLERK.--There is appropriated**

25 from the general fund to the legislative council service for

1 expenditure in fiscal year 2022 for the operation of the
2 senate chief clerk's office, to be disbursed on vouchers
3 signed by the director of the legislative council service,
4 the following:

5	Personal Services & Employee Benefits	\$1,494,400
6	Contractual Services	218,800
7	Other Costs	53,600
8	Total	\$1,766,800.

9 SECTION 9. OFFICIAL MASTER DATABASE OF LAWS--SELF-
10 PUBLICATION--FREE ACCESS TECHNOLOGY--HARD-COPY
11 PUBLICATION.--There is appropriated from the legislative cash
12 balances for the legislative department's share of the
13 continued development required for the master database of
14 official annotated laws of the state, markup language and
15 tagging and its use for legislative document systems and a
16 tagged database of the session laws and for the costs
17 associated in collaborating with the New Mexico compilation
18 commission on the ongoing development and expanding
19 partnership role with the New Mexico compilation commission
20 in the self-publication of the New Mexico Statutes Annotated
21 1978, including technology for freely accessible laws and
22 hard-copy publication, four hundred thousand dollars
23 (\$400,000) for expenditure during fiscal years 2021 and 2022.

24 SECTION 10. EXECUTIVE APPROPRIATIONS.--

25 A. One million four hundred eighty-four thousand

1 dollars (\$1,484,000) is appropriated from the general fund to
2 the department of public safety for expenditure in fiscal
3 year 2021 to provide personnel, equipment and other expenses
4 necessary for the security of the state capitol during the
5 first session of the fifty-fifth legislature.

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

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

20 SECTION 12. CATEGORY TRANSFER.--Amounts set out in
21 Sections 3 through 8 of this act are provided for
22 informational purposes only and may be transferred among
23 categories.

24 SECTION 13. PERFORMANCE MEASURES.--Each legislative
25 agency shall adhere to the performance measures specified in

1 its strategic plan and shall make reports as required in that
2 plan. _____

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