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HOUSE BILL 1

**52ND LEGISLATURE - STATE OF NEW MEXICO - SECOND SESSION, 2016**

INTRODUCED BY

Nate Gentry

AN ACT

RELATING TO THE LEGISLATIVE BRANCH OF GOVERNMENT; APPROPRIATING FUNDS FOR THE EXPENSE OF THE FIFTY-SECOND LEGISLATURE, SECOND SESSION, 2016, 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 AND THE SENATE CHIEF CLERK'S OFFICE; 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-second legislature for per diem and mileage of its members, for salaries of employees and for other expenses of the legislature, five

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1 million three hundred eighty-five thousand two hundred dollars  
2 (\$5,385,200) 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 . . . . \$ 205,380;

7 (2) per diem for members of the house of  
8 representatives . . . . . \$ 342,300;

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 . . . . . \$ 6,405;

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 . . . . . \$ 9,911;

16 (5) salaries and employee benefits of senate  
17 employees . . . . . \$ 1,541,790;

18 (6) salaries and employee benefits of house of  
19 representatives employees . . . . . \$ 1,729,900;

20 (7) for expense of the senate not itemized  
21 above, three hundred seventy-nine thousand six hundred twenty-  
22 five dollars (\$379,625). No part of this item may be  
23 transferred to salaries or employee benefits;

24 (8) for expense of the house of  
25 representatives not itemized above, four hundred fifty-four

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1 thousand three hundred eighty-nine dollars (\$454,389). 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, seven hundred fifteen thousand five  
7 hundred dollars (\$715,500) to be disbursed upon vouchers signed  
8 by the director of the legislative council service or the  
9 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 second session of the fifty-second legislature, the chair  
23 of 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 weekly bill locator and the printing  
4 of all necessary stationery required for use in the respective  
5 houses. They are further directed to provide for the purchase  
6 of all supplies necessary for use in the respective houses  
7 within the appropriation provided. The orders for printing,  
8 stationery and supplies shall be approved by the chair of the  
9 committees' committee in the senate or by the speaker of the  
10 house.

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

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

20 (1) one copy to each member of the house of  
21 representatives and the senate;

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

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

7                   B. Any person not listed in Subsection A of this  
8 section may secure a complete file of the bills, resolutions,  
9 joint resolutions, memorials and joint memorials of the  
10 legislature by depositing with the legislative council service  
11 the amount of three hundred seventy-five dollars (\$375), which  
12 deposit shall be paid to the state treasurer to the credit of  
13 the legislative expense fund. Additional single copies of  
14 items of legislation shall be sold for two dollars (\$2.00)  
15 unless the director of the legislative council service shall,  
16 because of its length, assign a higher price not to exceed ten  
17 cents (\$.10) per page. Copies of a daily bill locator, other  
18 than those copies furnished to each member of the respective  
19 houses, shall be supplied by the legislative council service at  
20 a charge of one hundred twenty-five dollars (\$125) for the  
21 entire session.

22                   **SECTION 3. LEGISLATIVE COUNCIL SERVICE.**--There is  
23 appropriated from the general fund to the legislative council  
24 service for fiscal year 2017 unless otherwise indicated, to be  
25 disbursed on vouchers signed by the director of the legislative

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1 council service, the following:

2 A. Personal Services &

3 Employee Benefits \$ 4,673,700

4 Contractual Services 235,000

5 Other Costs 1,169,500

6 Total \$ 6,078,200;

7 B. for travel expenses of legislators other than

8 New Mexico legislative council members, on legislative council

9 business, for committee travel, staff and other necessary

10 expenses for other interim committees and for other necessary

11 legislative expenses for fiscal year 2017, nine hundred fifty

12 thousand dollars (\$950,000); provided that the New Mexico

13 legislative council may transfer amounts from the appropriation

14 in this subsection, during the fiscal year for which

15 appropriated, to any other legislative appropriation where they

16 may be needed;

17 C. for pre-session expenditures and for necessary

18 contracts, supplies and personnel for interim session

19 preparation, four hundred twenty-six thousand six hundred

20 dollars (\$426,600); and

21 D. for a statewide legislative intern program,

22 fifty thousand dollars (\$50,000).

23 SECTION 4. LEGISLATIVE FINANCE COMMITTEE.--There is

24 appropriated from the general fund to the legislative finance

25 committee for fiscal year 2017, to be disbursed on vouchers

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1 signed by the chair of the committee or the chair's designated  
2 representative, the following:

3	Personal Services & Employee Benefits	\$ 3,808,600
4	Contractual Services	259,600
5	Other Costs	335,000
6	Total	\$ 4,403,200.

7 **SECTION 5. LEGISLATIVE EDUCATION STUDY COMMITTEE.**--There  
8 is appropriated from the general fund to the legislative  
9 education study committee for fiscal year 2017, to be disbursed  
10 on vouchers signed by the chair of the committee or the chair's  
11 designated representative, the following:

12	Personal Services & Employee Benefits	\$ 1,203,770
13	Contractual Services	16,500
14	Other Costs	104,300
15	Total	\$ 1,324,570.

16 **SECTION 6. SENATE RULES COMMITTEE.**--There is appropriated  
17 from the general fund to the legislative council service for  
18 the interim duties of the senate rules committee, twenty  
19 thousand five hundred dollars (\$20,500) for fiscal year 2017.

20 **SECTION 7. HOUSE CHIEF CLERK.**--There is appropriated from  
21 the general fund to the legislative council service for  
22 expenditure in fiscal year 2017 for the operation of the house  
23 chief clerk's office, to be disbursed on vouchers signed by the  
24 director of the legislative council service, the following:

25	Personal Services & Employee Benefits	\$ 943,300
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1	Contractual Services	163,000
2	Other Costs	72,500
3	Total	\$ 1,178,800.

4           **SECTION 8. SENATE CHIEF CLERK.**--There is appropriated  
5 from the general fund to the legislative council service for  
6 expenditure in fiscal year 2017 for the operation of the senate  
7 chief clerk's office, to be disbursed on vouchers signed by the  
8 director of the legislative council service, the following:

9	Personal Services & Employee Benefits	\$ 998,800
10	Contractual Services	154,800
11	Other Costs	60,300
12	Total	\$ 1,213,900.

13           **SECTION 9. LEGISLATIVE INFORMATION SYSTEM.**--There is  
14 appropriated from the general fund to the legislative council  
15 service for the legislative information system, eight hundred  
16 fifty thousand eight hundred dollars (\$850,800) for expenditure  
17 in fiscal years 2016 and 2017.

18           **SECTION 10. CENSUS REDISTRICTING DATA PROGRAM.**--There is  
19 appropriated from the legislative cash balances to the  
20 legislative council service for the first and second phases of  
21 the 2020 census redistricting data program and to perform such  
22 functions as are necessary to prepare for redistricting in  
23 2021, five hundred thousand dollars (\$500,000) for expenditure  
24 in fiscal years 2016 through 2020.

25           **SECTION 11. EXTENSIBLE MARKUP LANGUAGE DATABASE--SELF-**  
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1 PUBLICATION.--There is appropriated from the legislative cash  
2 balances to the legislative council service for the legislative  
3 share of the continued development required for the extensible  
4 markup language database, extensible markup language tagging  
5 and its use for legislative document systems and an integrated  
6 tagged database of the session laws and for the costs  
7 associated in collaborating with the New Mexico compilation  
8 commission on the ongoing development and expanding partnership  
9 role with the New Mexico compilation commission in the self-  
10 publication of the New Mexico Statutes Annotated 1978, four  
11 hundred thousand dollars (\$400,000) for expenditure during  
12 fiscal years 2016 and 2017.

13 SECTION 12. CATEGORY TRANSFER.--Amounts set out in  
14 Sections 3, 4, 5, 7 and 8 of this act are provided for  
15 informational purposes only and may be transferred among  
16 categories.

17 SECTION 13. PERFORMANCE MEASURES.--Each legislative  
18 agency shall adhere to the performance measures specified in  
19 its strategic plan and shall make reports as required in that  
20 plan.

21 SECTION 14. EMERGENCY.--It is necessary for the public  
22 peace, health and safety that this act take effect immediately.