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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

1 senate going to and returning from the seat of government by  
2 the usually traveled route, one round trip. . . . \$ 6,418;

3 (4) mileage traveled by members of the house  
4 of representatives going to and returning from the seat of  
5 government by the usually traveled route, one round trip. . .  
6 . . . . . \$ 9,950;

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

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

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

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

20 (9) for session expenses of the legislative  
21 council service, the joint billroom and mailroom and joint  
22 legislative switchboard, six hundred fifty-two thousand  
23 dollars (\$652,000) to be disbursed upon vouchers signed by  
24 the director of the legislative council service or the  
25 director's designee.

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

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

1 speaker of the house.

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

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

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

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

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

23 B. Any person not listed in Subsection A of this  
24 section may secure a complete file of the bills, resolutions,  
25 joint resolutions, memorials and joint memorials of the

1 legislature by depositing with the legislative council  
2 service the amount of four hundred dollars (\$400), which  
3 deposit shall be paid to the state treasurer to the credit of  
4 the legislative expense fund. Additional single copies of  
5 items of legislation shall be sold for two dollars (\$2.00)  
6 unless the director of the legislative council service shall,  
7 because of its length, assign a higher price not to exceed  
8 ten cents (\$.10) per page. Copies of a daily bill locator,  
9 other than those copies furnished to each member of the  
10 respective houses, shall be supplied by the legislative  
11 council service at a charge of one hundred thirty-five  
12 dollars (\$135) for the entire session.

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

18	Personal Services & Employee Benefits	\$4,450,000
19	Contractual Services	300,000
20	Other Costs	1,000,000
21	Total	\$5,750,000.

22 **SECTION 4. LEGISLATURE.**--There is appropriated from the  
23 general fund for the expense of the legislative department,  
24 not provided for in Section 1 of this act, for fiscal year  
25 2019 unless otherwise indicated, to be disbursed on vouchers

1 signed by the director of the legislative council service or  
2 the director's designee, the following:

3           A. for travel expenses of legislators other than  
4 New Mexico legislative council members, on legislative  
5 council business, for committee travel, staff and other  
6 necessary expenses for other interim committees and for other  
7 necessary legislative expenses, nine hundred twenty-five  
8 thousand dollars (\$925,000); provided that the New Mexico  
9 legislative council may transfer amounts from the  
10 appropriation in this subsection, during the fiscal year for  
11 which appropriated, to any other legislative appropriation  
12 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, for fiscal years 2018 and  
21 2019, three hundred sixty-one thousand seven hundred dollars  
22 (\$361,700);

23           E. for the legislative information system, for  
24 fiscal years 2018 and 2019, eight hundred seventy-three  
25 thousand four hundred dollars (\$873,400); ~~and~~

1           ~~F. for the interim duties of the senate rules~~  
2 ~~committee, nineteen thousand one hundred dollars (\$19,100).~~

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

8           Personal Services & Employee Benefits	\$3,625,200
9           Contractual Services	260,800
10          Other Costs	295,200
11          Total	\$4,181,200.

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 2019,  
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	\$1,112,600
19          Contractual Services	35,100
20          Other Costs	164,700
21          Total	\$1,312,400.

22           **SECTION 7. HOUSE CHIEF CLERK.**--There is appropriated  
23 from the general fund to the legislative council service for  
24 expenditure in fiscal year 2019 for the operation of the  
25 house chief clerk's office, to be disbursed on vouchers

1 signed by the director of the legislative council service,  
2 the following:

3	Personal Services & Employee Benefits	\$907,200
4	Contractual Services	158,100
5	Other Costs	32,400
6	Total	\$1,097,700.

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

13	Personal Services & Employee Benefits	\$947,400
14	Contractual Services	149,400
15	Other Costs	44,200
16	Total	\$1,141,000.

17 **SECTION 9. EXTENSIBLE MARKUP LANGUAGE DATABASE--SELF-**  
18 **PUBLICATION.--**There is appropriated from the legislative cash  
19 balances for the legislative department's share of the  
20 continued development required for the extensible markup  
21 language database, extensible markup language tagging and its  
22 use for legislative document systems and an integrated tagged  
23 database of the session laws and for the costs associated in  
24 collaborating with the New Mexico compilation commission on  
25 the ongoing development and expanding partnership role with



1 the New Mexico compilation commission in the self-publication  
2 of the New Mexico Statutes Annotated 1978, four hundred  
3 thousand dollars (\$400,000) for expenditure during fiscal  
4 years 2018 and 2019.

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

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

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

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