

RESOLUTION NO. 92-10-01

PER DIEM EXPENSES - MEALS

WHEREAS, the New Mexico Legislature, per NMSA 10-8-4, provides for the payment of per diem and mileage paid to public officials and employees, and

WHEREAS, public officials and employees are frequently required to travel away from their place of business for partial days, without an overnight stay, and

WHEREAS, public officials and employees are required to purchase meals during day-time travel,

NOW, THEREFORE, BE IT RESOLVED, that advance per diem for meal expenses for public officers and employees of Grant County will be distributed as follows:

| MILES<br>TRAVELED | TOTAL TRAVEL<br>TIME                      | PER DIEM<br>ALLOWED |
|-------------------|---|---------------------|
| 15+               | At least 4 hours<br>but less than 8 hours | \$15.00             |
| 15+               | 8 hours or more                           | \$22.50             |

UNANIMOUSLY PASSED, APPROVED and ADOPTED by the BOARD of GRANT COUNTY COMMISSIONERS on this 1st day of October, 1992.

BOARD OF COMMISSIONERS OF  
GRANT COUNTY

  
\_\_\_\_\_  
Manuel T. Serna, Chairman

  
\_\_\_\_\_  
David D. Diaz, Member

  
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Carl W. Scholl, Member

ATTEST:

  
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Mary Ann C. Carrillo  
Grant County Clerk  
By: Jennifer Swill, Deputy