

RESOLUTION NO. R-25-46

**RESOLUTION OF GRANT COUNTY
APPROVING THE NEW FISCAL YEAR 2026 PER DIEM RATES**

WHEREAS, Grant County follows the New Mexico travel and per diem act; and

WHEREAS, there was a change to the per diem rates for FY 26; and

WHEREAS, the new rates will take effect on July 1, 2025; and

WHEREAS, the new rates are attached; and

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of County Commissioners of the County of Grant, Silver City, New Mexico.

1. The Grant County Board of Commissioners adopts the per diem rules as attached.


PASSED, ADOPTED, AND APPROVED at Grant County, Silver City, New Mexico, this 10th day of July 2025.

**BOARD OF GRANT COUNTY COMMISSIONERS
GRANT COUNTY, NEW MEXICO:**



Chris M. Ponce, Chairman

Nancy Stephens, Member

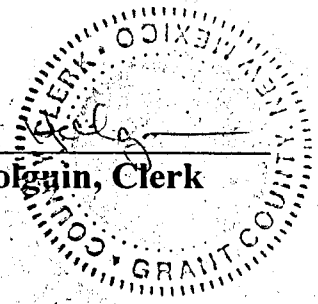
Thomas L. Shelley, Member

Eloy H. Medina, Vice Chairman

Eddie M. Flores, Member

Attest:



Connie Holguin, Clerk

Cabinet Secretary Wayne Propst
Deputy Cabinet Secretary Renee Ward
Acting State Controller Mark Melhoff

Governor Michelle Lujan Grisham

DATE: April 8, 2025

TO: State Agency CFOs & Local Public Bodies

FROM: Mark Melhoff, Acting State Controller

SUBJECT: FCD Memo FY25-006 – Fiscal Year 2026 Per Diem Rates

The Department of Finance & Administration (DFA) has published Fiscal Year 26 per diem rates as required by § 10-8-4 (B) & (C), NMSA 1978. The calculation of the updated rates has taken into consideration the standard rates established by the United States general services administration. These rates go into effect July 1, 2025. The rate chart can be found on the DFA website by following the link below.

<https://www.nmdfa.state.nm.us/financial-control/resource-information/memos-and-notice/>

Feel free to contact me directly with questions.

State of New Mexico Per Diem Rates						
As Published by DFA on May 1, 2025. FY26 rates are effective July 1, 2025.						
Per Diem Rate for Overnight Travel	FY21	FY22	FY23	FY24	FY25	FY26
In-State	85.00	151.00	155.00	157.00	166.00	180.00
In-State - County of Santa Fe (Special Area)	135.00	194.00	202.00	210.00	231.00	249.00
Out-of-State	115.00	151.00	155.00	157.00	166.00	180.00
International Travel (in US Dollars)	-	-	-	-	290.00	298.00
<i>International Travel must be approved by oversight governing body</i>						
Meal Rates for Actual Reimbursements	FY21	FY22	FY23	FY24	FY25	FY26
In-State	30.00	55.00	59.00	59.00	59.00	70.00
Out-of-State	45.00	55.00	59.00	59.00	59.00	70.00
International Travel (in US Dollars)	-	-	-	-	103.00	104.00
<i>Note: Meals are only reimbursable when using approved actual rates</i>						
<i>Note 2: Overnight lodging is limited to \$215 per night when using actuals. Amounts that exceed this limit must be preapproved by the Agency Head or Chairperson of the Governing Board.</i>						
<i>Note 3: International travel must be approved by the oversight governing body.</i>						
Return from Travel/Same Day	FY21	FY22	FY23	FY24	FY25	FY26
less than 2 hours	-	-	-	-	-	-
2 hours but less than 6	12.00	18.00	20.00	20.00	20.00	25.00
6 hours but less than 12	20.00	40.00	42.00	42.00	42.00	50.00
12 hours but less than 24	30.00	55.00	59.00	59.00	59.00	70.00
<i>The Travel & Per Diem Act allows for actual reimbursement when per diem rates are insufficient.</i>						