

GRANT COUNTY, NM
RESOLUTION NO. R-24-13

COUNTY TRAVEL POLICY AND PROCEDURES

A RESOLUTION ADOPTING TRAVEL POLICY AND PROCEDURES RELATING TO THE REIMBURSEMENT AND TRAVEL FOR PER DIEM AND MILEAGE EXPENSES FOR PUBLIC OFFICERS AND EMPLOYEES OF THE COUNTY WHILE ON OFFICIAL COUNTY BUSINESS.

WHEREAS, the State Per Diem and Mileage Act (§§ 10-8-1 to 10-8-8 NMSA 1978) and the State Administrative Code (2.42.2 NMAC) governs the reimbursement for travel of all public officers and employees of local public bodies; and

WHEREAS, the State Per Diem and Mileage Act authorizes the County to adopt, by resolution, regulations relating to the Per Diem and Mileage Act including reducing or eliminating per diem and mileage reimbursement (§ 10-8-8.B NMSA 1978).

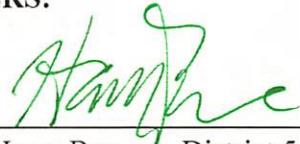
NOW THEREFORE, BE IT RESOLVED, that the Board of County Commissioners adopts the policy attached herein for public officers and employees for mileage and per diem reimbursement, such as travel expenses, attending meetings or travel advances and repeals all other County Resolutions and/or Policies relating to travel which are in conflict with the provisions of this Resolution.

APPROVED, ADOPTED, AND PASSED on this 8th day of February, 2024.

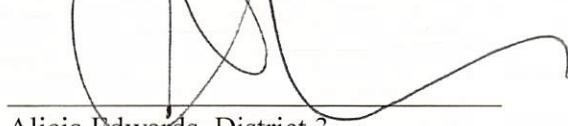
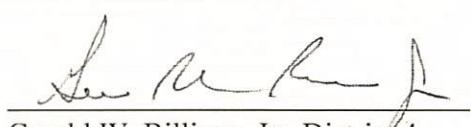
GRANT COUNTY BOARD OF COMMISSIONERS:



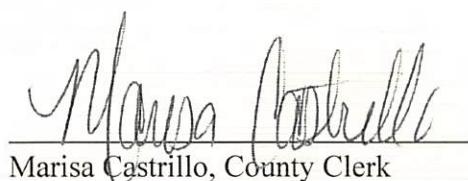
Chris M. Ponce, Chair



Harry Browne, District 5


Eloy Medina, Vice Chair
Alicia Edwards, District 3
Gerald W. Billings, Jr., District 4

Attest:


Marisa Castrillo, County Clerk