

COUNTY OF HUMBOLDT

For the meeting of: 9/23/2025

File #: 25-1135

To: Board of Supervisors

From: Clerk of the Board

Agenda Section: Consent

Vote Requirement: Majority

SUBJECT:

Submittal of Supervisors' Monthly Expense Report for August 2025, Pursuant to Government Code Section 53232.3(d)

RECOMMENDATION(S):

That the Board of Supervisors:

1. Receive and file the report.

STRATEGIC PLAN:

This action supports the following areas of your Board's Strategic Plan.

Area of Focus: Core Services/Other

Strategic Plan Category: 9999 - Core Services/Other

DISCUSSION:

Government Code Section 53232.3(d) requires that if a local agency reimburses members of a legislative body for actual and necessary expenses incurred while performing official duties, the agency must provide expense report forms for those members to complete. Reimbursable expenses may include, but are not limited to, meals, lodging and travel.

SOURCE OF FUNDING:

General Fund (1100)

FINANCIAL IMPACT:

Expenditures (1100, 101)	FY24-25
Budgeted Expenses	\$2,778.03
Total Expenditures	\$2,778.03
Funding Sources (1100, 101)	FY24-25 Adopted
General Fund	\$2,778.03
Total Funding Sources	\$2,778.03

Narrative Explanation of Financial Impact:

The total amount of expenses contained within this agenda item are \$2,778.03. These expenditures are included in the adopted fiscal year 2025-26 budget for the Board of Supervisors (1100-101).

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STAFFING IMPACT:

There is no staffing impact.

OTHER AGENCY INVOLVEMENT:

N/A

ALTERNATIVES TO STAFF RECOMMENDATIONS:

Board discretion.

ATTACHMENTS:

1. August 2025 Monthly Expense Reporting Forms

PREVIOUS ACTION/REFERRAL:

Meeting of: N/A File No.: N/A