

5. Although regular / timely reimbursement requests is preferred, all reimbursement requests shall be filed no later than December 31 for the preceding fiscal year.

I. Review and Oversight

1. The County Administrator or a designee will review all Board Member spending monthly. The Board Chair has no review or approval role for Board Member spending.
2. Individual Board Member spending will be posted on the County website Board Member's home page at least quarterly.
3. Any instance of irregular spending or dispute regarding Board Member expenses will first be referred to the Ethics ~~and Oversight Committee~~Commission for review. ~~Following review, the Ethics and Oversight Committee will provide its findings in writing to the Lake County Board.~~