

COUNTY OF DANE

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GREG BROCKMEYER
DIRECTOR OF ADMINISTRATION

April 7, 2023

TO: Personnel & Finance Committee

FROM: Michelle Goldade

Administrative Manager

RE: Request for Exception to Ch. 20 (Employee expenses claimed outside of 60-day window) for

Amanda DePagter

Amanda DePagter's January mileage reimbursement claim was submitted by her supervisor within the 60-day window. However, the form was inadvertently misplaced after it was submitted.

It is requested that an exception to Ch. 20 be made for Amanda DePagter's January 2023 mileage reimbursement claim form which totals \$72.05.