

Dane County Department of Human Services

Dane County Executive – Melissa Agard
Director – John Schlueter
Division Administrator – Shawn Tessmann

1202 Northport Drive, Madison, WI 53704-2092 PHONE: (608) 242-6200 FAX: (608) 242-6294

MEMO

TO: Personnel and Finance Committee

FROM: Olivier Bentho, Account Clerk II

DATE: December 4, 2025

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

days window) for Emily Stockbridge.

Emily Stockbridge's August 2025 mileage reimbursement claim was submitted within the 60-days window. However, a FMS staff member inadvertently marked it as "processed". Please accept that an exception to Ch. 20 be made for Emily Stockbridge's August 2025 mileage reimbursement claim which totals \$37.10.

Thank you for your consideration,

Olivier Bentho

Account Clerk II
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