

Dane County Department of Human Services Behavioral Health Division

Interim Director – Astra Iheukumere Division Administrator – Todd Campbell

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JOE PARISI DANE COUNTY EXECUTIVE

MEMO

- TO: Personnel and Finance Committee
- CC: Astra Iheukumere, Interim Director DCDHS Todd Campbell, BH Division Administrator
- FROM: Heidi Stringer, Children's Behavioral Health Supervisor
- DATE: October 30, 2023
- RE: Request for Exception to Ch. 20 (Employee expenses claimed outside of the 60 day window)

The purpose of this memo is to request an exception to Chapter 20.08 for employee expenses claimed outside of the 60 day window. Eva Zealy submitted mileage claims for the months of July and August 2023. Regrettably, the approved mileage forms were misfiled and later discovered outside of the 60 day reporting period. I am respectfully requesting the committee to authorize payment to Eva Zealy for \$209.60 submitted

Thank you all for your consideration of this request.

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