



Dane County Department of Human Services

Dane County Executive – Melissa Agard
Director – John Schlueter

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

MEMO

TO: Personnel and Finance Committee

FROM: Olivier Benthó, Account Clerk II

DATE: July 20, 2025

RE: Request for Exception to Ch. 20 (Employee expenses claimed outside of 60 days window) for Fortuna Gesese.

Fortuna Gesese's April 2026 employee reimbursement claim was submitted within the 60-days window. However, an FMS staff member inadvertently marked it as "processed". Please accept that an exception to Ch. 20 be made for Fortuna Gesese's April 2026 mileage reimbursement claim which totals \$77.58.

Thank you for your consideration,

Olivier Benthó
Account Clerk II
Dane County Department of Human Services
1202 Northport Drive, Madison, WI 53704
Benthó.Olivier@danecounty.gov