

DIRECTOR – ASTRA IHEUKUMERE DIVISION ADMINISTRATOR – ANGELA VELASQUEZ ADRC MANAGER – JENNIFER FISCHER



JOE PARISI
DANE COUNTY EXECUTIVE

## **MEMO**

TO: Personnel and Finance Committee

CC: Meg Krohn, Dane County Department of Administration Astra Iheukumere, Dane County Department of Human Services Bill Huisheere, ADRC Supervisor

FROM: MaiSee Thao, ADRC, Information & Assistance Specialist

DATE: February 15,2024

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

In November 2023 I drove 95 miles during the course of performing my job duties. Unfortunately, I inadvertently forgot to submit my mileage form to my supervisor until 2/15/2023. Given this

is outside of the 60 day window I am respectfully requesting this committee to authorize payment (\$62.23) for these miles driven. My apologies for the oversight and I will submit the mileage claim forms in a more timely manner in the future. Thank you all for your consideration of this request.

Sincerely,

MaíSee Thao, ADRC