

Dane County Department of Human Services Division of Prevention & Early Intervention

Dane County Executive – Joe Parisi Director – Shawn Tessmann Division Administrator – Connie Bettin, LCSW

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MEMO

TO: Personnel and Finance Committee

CC: Astra Iheukumere, Interim Director DCDHS

Sarah Lawton, Supervisor

FROM: Kate Gravel, Sr. Social Worker

DATE: May 8, 2023

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

day window)

In February 2023 I drove 98 miles during the course of performing my job duties. Unfortunately, I inadvertently missed the 60-day deadline to submit my reimbursement form. Given this is outside of the 60 day window I am respectfully requesting this committee to authorize payment (\$64.19) for these miles driven. My apologies for the oversight. Thank you all for your consideration of this request.