

Control Group Information

Group ID	Group Date	Group Status	Assigned To	Group Due Date	Control Gross Amount	Control Voucher Count
0000415450	12/07/2018	Ready for Review	DFOWLE	12/07/2018	25.00	1

THE UNDERSIGNED CERTIFY THAT THE INFORMATION PRESENTED BELOW IS CORRECT, THAT THE SERVICES OR MATERIALS HAVE BEEN PROCURED IN ACCORDANCE WITH THE PROPER CITY PURCHASING POLICIES AND PROCEDURES, AND THAT THE SERVICES AND MATERIALS HAVE BEEN RECEIVED AND SERVE A PUBLIC PURPOSE. THE UNDERSIGNED ALSO AUTHORIZE THE RELEASE OF ANY CHECKS TO BE RETURNED TO THIS DEPARTMENT AND TAKE RESPONSIBILITY FOR THE DELIVERY OF THEM.

Approval:  Date: 12/7/2018 Dept: CC-CC

Approval: _____ Date: _____ Dept: _____

Voucher Information

Voucher ID	Invoice ID	Invoice Dt	Supplier ID	BCM	Doc Tol	Check Handling	Gross Amt
01708315	18126	12/07/2018	0001102725	V	V	Regular Payments	\$25.00

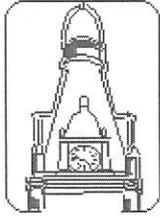
PO ID: _____ Supplier Name: AUDREY JOHNSON METHU

Line #	Description	Qty	Unit Price	1099 Code	Line Amt
1	AUDREY JOHNSON METHU	0	\$0.00	N	\$25.00

Distrib #	Account	Fund	Dept ID	Program	Class	Budget Ref	Project	Open Item ID	Asset Flg	Dist Amt	Operator
1	941095	0001	1310	2430		2018			N	\$25.00	DFOWLE

Total of Vouchers Entered	25.00	Total Voucher Count	1
Control Gross Amount	25.00	Control Voucher Count	1
Difference	0.00	Difference	0

01708315



**City
of
Milwaukee**

*INTERDEPARTMENTAL CORRESPONDENCE
COMMON COUNCIL CITY CLERK'S OFFICE*

M E M O

To: Debra Fowler
From: Linda Elmer
Staff Assistant
Re: Refund of ARAB filing fees
Date: December 6, 2018

Please refund the \$25 ARAB filing fees for the following individual:

Audrey Johnson Methu
3070 N. 55th St.
Milwaukee, WI 53210

#18126