



**City  
of  
Milwaukee**

*INTERDEPARTMENTAL CORRESPONDENCE  
COMMON COUNCIL CITY CLERK'S OFFICE*

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## **M E M O**

**To:** Debra Fowler  
**From:** Linda Elmer  
Staff Assistant  
**Re:** Refund of ARAB filing fee – appeal 17012  
**Date:** April 12, 201

Please refund the \$25 ARAB filing fee for Jeffrey Winkowski, 2895 S. Kinnickinnic Ave., Milwaukee, WI 53207

The Dept. of Public Works has admitted department error in double-billing the location.

|                     |                               |                      |
|---------------------|-------------------------------|----------------------|
| Report ID: YAPY1011 | City of Milwaukee             | Page No. 1           |
|                     | <b>CONTROL GROUP REGISTER</b> | Run Date 4/20/2017   |
|                     |                               | Run Time 10:53:37 AM |

**Control Group Information**

|                 |                   |                     |                    |                       |                             |                              |
|-----------------|-------------------|---------------------|--------------------|-----------------------|-----------------------------|------------------------------|
| <u>Group ID</u> | <u>Group Date</u> | <u>Group Status</u> | <u>Assigned To</u> | <u>Group Due Date</u> | <u>Control Gross Amount</u> | <u>Control Voucher Count</u> |
| 0000375364      | 4/20/2017         | Review              | DFOWLE             | 4/20/2017             | 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: Debra Jurek Date: 4/20/17 Dept: Common Council/City Clerk

Approval: \_\_\_\_\_ Date: \_\_\_\_\_ Dept: \_\_\_\_\_

**Voucher Information**

|                   |                   |                   |                  |            |                |                       |                  |
|-------------------|-------------------|-------------------|------------------|------------|----------------|-----------------------|------------------|
| <u>Voucher ID</u> | <u>Invoice ID</u> | <u>Invoice Dt</u> | <u>Vendor ID</u> | <u>BCM</u> | <u>Doc Tol</u> | <u>Check Handling</u> | <u>Gross Amt</u> |
| 01567363          | 17012             | 4/20/2017         | 0001099577       | V          | V              | Regular Payments      | 25.00            |

PO ID: \_\_\_\_\_ Vendor Name: WINKOWSKI JEFFREY

|               |                    |            |                   |                  |                 |
|---------------|--------------------|------------|-------------------|------------------|-----------------|
| <u>Line #</u> | <u>Description</u> | <u>Qty</u> | <u>Unit Price</u> | <u>1099 Code</u> | <u>Line Amt</u> |
| 1             | JEFFREY WINKOWSKI  | 0          | 0.00              |                  | \$25.00         |

|                  |                |             |             |                |              |                   |                |                     |                  |                  |                 |
|------------------|----------------|-------------|-------------|----------------|--------------|-------------------|----------------|---------------------|------------------|------------------|-----------------|
| <u>Distrib #</u> | <u>Account</u> | <u>Fund</u> | <u>Dept</u> | <u>Program</u> | <u>Class</u> | <u>Budget Ref</u> | <u>Project</u> | <u>Open Item ID</u> | <u>Asset Flg</u> | <u>Dist. Amt</u> | <u>Operator</u> |
| 1                | 941095         | 0001        | 1310        | 2430           |              | 2017              |                |                     | 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 |