Memorandum

To: Susan Walker, Accounts Payable Manager

CC: Robert Dennik, Director of Economic Development

From: Dorothy Moore, Executive Secretary for County Executive Scott Walker

Date: 8/1/2014

Re: Return of ICSC Funds to Milwaukee County

Susan:

Attached is a check for \$681.90 to be deposited back into the account TE119005992. Mr. Walker was unable to attend due to the death of his mother-in-law.

Car 1-\$

If you have any questions or concerns, please call me. Thank you Susan

Dorothy