

STATE CONTROLLER'S OFFICE-CMO 101 E. WILSON STREET, 5th FL PO BOX 7932 MADISON, WI 53707-7932 (608) 267-0324

MUNICIPAL COURT MONTHLY FINANCIAL REPORT

County Name Milwaukee Municipal Name			County Code #			Report for Month/Year		
	Municipal Code # 292			Telephone # 4/4 - 303 - 8030				
•	1		Share to be sent to County		Share to be sent to State			
137,186.35	\$	137,186.35	\$		\$			
36,212.89	\$	30,073.66	\$	7.1	\$	6,139,23		
32,906.72	\$		\$		\$	32,906.72		
12,363.17	\$		\$	12,363.17	\$			
14,851.39	\$		\$	8,822.59	.\$	6,028.80		
15,943.71	\$		\$		\$	15,943.71		
.00	\$		\$		\$.00		
.00	\$.00	\$		\$.00		
1,056.00	\$		\$	1,056.00	\$			
.00	\$.00	\$.00	\$.00		
					Pay	This Amount		
250,520.23	\$	167,260.01	\$	22,241.76	\$	61,018.46		
	36,212.89 32,906.72 12,363.17 14,851.39 15,943.71 .00 .00 1,056.00	Amount llected Share by 137,186.35 \$ 36,212.89 \$ 32,906.72 \$ 12,363.17 \$ 14,851.39 \$ 15,943.71 \$.00 \$.00 \$.00 \$.00 \$	Amount Illected Share to be retained by Municipality 137,186.35 \$ 137,186.35 36,212.89 \$ 30,073.66 32,906.72 \$ 12,363.17 \$ 14,851.39 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$	Amount flected Share to be retained by Municipality Sh 137,186.35 \$ 137,186.35 \$ 36,212.89 \$ 30,073.66 \$ 32,906.72 \$ \$ 12,363.17 \$ \$ 14,851.39 \$ \$.00 \$ \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$	Amount flected Share to be retained by Municipality Share to be sent to County 137,186.35 \$ 137,186.35 \$ 36,212.89 \$ 30,073.66 \$ 32,906.72 \$ \$ 12,363.17 \$ 12,363.17 14,851.39 \$ 8,822.59 15,943.71 \$.00 \$.00 \$ 1,056.00 \$.00 \$ </td <td>Amount fleeted Share to be retained by Municipality Share to be sent to County Share to be sent to County 137,186.35 \$ 137,186.35 \$ 36,212.89 \$ 30,073.66 \$ 32,906.72 \$ \$ 12,363.17 \$ \$ 12,363.17 \$ \$ 8,822.59 \$ 15,943.71 \$ \$.00 \$ \$.00 \$ \$.00 \$.00 \$ \$ 1,056.00 \$.00 \$.00 \$.00 \$.00 \$</td>	Amount fleeted Share to be retained by Municipality Share to be sent to County Share to be sent to County 137,186.35 \$ 137,186.35 \$ 36,212.89 \$ 30,073.66 \$ 32,906.72 \$ \$ 12,363.17 \$ \$ 12,363.17 \$ \$ 8,822.59 \$ 15,943.71 \$ \$.00 \$ \$.00 \$ \$.00 \$.00 \$ \$ 1,056.00 \$.00 \$.00 \$.00 \$.00 \$		

will be returned to the signer of this report as a receipt, and the stated amount will be remitted to the Department of Administration with this report.

reasurer:	Hardy Zeller	Date:	3/4/4	
			77/	

In the event the Department of Administration has questions about this report and payment, who should we contact?

Name:	Telephone #	Email Address	
Ann Drosen	414-302-8030	adrosen@westalliswi.gov	