

STATE CONTROLLER'S OFFICE-CMO 101 E. WILSON STREET, 5th FL

MUNICIPAL COURT MONTHLY FINANCIAL REPORT

PO BOX 7932	
MADISON, WI 53707-7932	
(608) 267-0324	

County Name Milwaukee					Report for Month/Year June, 2015			
	**************************************	Municipal Code #			Telephone # 414-302-	8030		
Total Amount Collected			Share to be retained by Municipality		Share to be sent to County		Share to be sent to State	
\$	73,611.64	\$	73,611.64	\$		\$		
\$	20,970.92	\$	18,120.92	\$		\$	2,850.00	
\$	17,806.93	\$	A	\$		\$	17,806.93	
\$	5,745.70	\$		\$	5,745.70	\$		
\$	10,621.50	\$		\$	5,421.30	\$	5,200.20	
\$	7,422.40	\$	· · · · · · · · · · · · · · · · · · ·	\$	· · · · · · · · · · · · · · · · · · ·	\$	7,422.40	
\$.00	\$	41.00	\$		\$.00	
\$.00	\$.00	\$		\$.00	
\$	600.00	\$		\$	600.00	\$		
\$.00	\$.00	\$.00	\$.00	
\$	136,779.09	\$	91,732,56	\$	11,767.00	_	Pay This Amount \$ 33,279.53	
	\$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 73,611.64 \$ 20,970.92 \$ 17,806.93 \$ 5,745.70 \$ 10,621.50 \$ 7,422.40 \$.00 \$.00 \$.00	## Total Amount Collected Share by 1 ## Total Amount Collected Share by 1 ## \$ 73,611.64 ## \$ 20,970.92 ## \$ 17,806.93 ## \$ 5,745.70 ## \$ 10,621.50 ## \$ 7,422.40 ## \$.00	Municipal Code # 292	40 Municipal Code # 292	40 June, 2015 Municipal Code # 292 Telephone # 414-302- Telephone # 414-302- T	A0 June, 2015 Municipal Code # 292 Telephone # 414-302-8030 Total Amount Collected Share to be retained by Municipality Share to be sent to County Share to be sent to Count	

II. CERTIFICATION OF MUNICIPAL COURT OFFICIAL I hereby certify that this report reflects all actions requiring forfeitures, court costs and surcharges collected during the month designated. 111 1 1 1 MA Date: 7-1-15 Signature: III. TREASURER'S CERTIFICATION I hereby certify that the above amount due the state has been received. After so certifying, a copy of this report 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 Treasurer: In the event the Department of Administration has questions about this report and payment, who should we contact?

Email Address

adrosen@westalliswi.gov

Telephone #

414-302-8030

Name:

Ann Drosen