

Schedule of Trust and Agency Funds								
Balances as of 12/31/2012								
Interest Bearing: Yes indicates interest income stays in the trust fund, No indicates interest income goes to the general fund								
General indicates that cash funds are part of County General funds. Sep Bank means that the Trust is in its own bank account.								
Fund	B/S	Fund Name	Balance Sheet Account Name	Interest Bearing	Trust Fund Banking	Trust Balance 12/31/2012	Agency Balance 12/31/2012	Status / Recommend
<b>0003</b>		<b>Zoo Expendable Trust</b>						
0003	0881	Zoo Expendable Trust	Railroad Fund	Yes	General	704,547		Open
0003	0882	Zoo Expendable Trust	Specimen Fund	Yes	General	209,429		Open
						913,975		
<b>0005</b>		<b>Parks Expendable Trust</b>						
0005	0861	Parks Expendable Trust	Lotta Burger	Yes	Sep Bank	5,587		Open
0005	0883	Parks Expendable Trust	Weigel-Hurst C21 (Estabrook Dam Trust)	No	General	-		Open
0005	0871	Parks Expendable Trust	W.G. Bruce Memorial	No	General	2,000		Open
0005	0872	Parks Expendable Trust	Wehr Nature Center	No	General	16,542		Open
0005	0873	Parks Expendable Trust	Trimbom Farm	No	General	2,321		Open
0005	0874	Parks Expendable Trust	Mitchell Park Conservatory	No	General	1,089		Open
0005	0875	Parks Expendable Trust	Soccer Association	No	General	5,000		Open
0005	0878	Parks Expendable Trust	Bike Trails	No	General	52,554		Open
0005	0877	Parks Expendable Trust	Playgrounds	No	General	218,858		Open
0005	0880	Parks Expendable Trust	Tree Replacement Fund	No	General	258,780		Open
0005	0885	Parks Expendable Trust	Friends Of Boomer	Yes	General	14,712		Open
0005	0886	Parks Expendable Trust	Lake Park Pavilion Trust Fund	Yes	Sep Bank	168,194		Open
0005	0887	Parks Expendable Trust	Voight Trail Garden	Yes	General	62,338		Open
0005	0888	Parks Expendable Trust	Park Security	No	General	56,364		Open
0005	0889	Parks Expendable Trust	Estabrook Park (MATC)	No	General	63,500		Open
0005	0892	Parks Expendable Trust	MMSD Ecological Plan	No	General	154,526		Open
						1,082,365		
<b>0006</b>		<b>Office for Persons with Disabilities</b>						
0006	0870	Office for Persons with Disabilities	General Trust Fund Balance	Yes	General	108,818		Open
						108,818		
<b>0007</b>		<b>MHD Expendable Trust</b>						
0007	0878	MHD Expendable Trust	MHD-Research	No	General	216,691		Open
0007	0879	MHD Expendable Trust	MHD-Patient Activ/Spec Ev	No	General	95,654		Open
0007	0895	MHD Expendable Trust	BHD-Compensated Absences	No	General	5,639,620		Open
0007	0904	MHD Expendable Trust	BHD Title XIX Capitation	No	General	4,032,911		Open
						9,984,875		
<b>0008</b>		<b>Airport PFC Trust</b>						
0008	0770	Airport PFC Trust	PFC Application 01	Yes	General	23,519,496		Open
						23,519,496		
<b>0009</b>		<b>Midwest Airlines Trust</b>						
0009	0890	Midwest Airlines Trust	Midwest Airlines CDBG Trust	Yes	General	4,784,764		Open
0009	0891	Midwest Airlines Trust	Midwest Airlines Hangar Trust	Yes	General	1,065,869		Open
						5,850,634		
<b>0010</b>		<b>DAS Expendable Trust</b>						
0010	0801	DAS Expendable Trust	Health and Safety Trust	No	General	135,349		Open
0010	0899	DAS Expendable Trust	Stabilization Trust ERS	Yes	General	6,848,188		Open
						6,983,537		
<b>0011</b>		<b>DTPW Expendable Trust</b>						
0011	0990	DTPW Expendable Trust	Fleet/Facilities-Comp Absences	No	General	2,340,687		Open
0011	0991	DTPW Expendable Trust	Fleet Facilities OPEB	No	General	4,361,482		Open
						6,702,169		
<b>9010</b>		<b>Civil Court Agency</b>						
9010	0664	Civil Court Agency	Attorney Fee Trust	Yes*	Sep Bank		-	Open
9010	0666	Civil Court Agency	Truck Driver Education Surcharge	Yes*	Sep Bank		276	Open
9010	0668	Civil Court Agency	Credit and Debit Card Fee	Yes*	Sep Bank		2,413	Open
9010	0669	Civil Court Agency	CHPRN Surgcharge	Yes*	Sep Bank		765	Open
9010	0681	Civil Court Agency	Bail Deposits	Yes*	Sep Bank		3,271,573	Open
9010	0683	Civil Court Agency	Ignition Interlock Dev Surchg	Yes*	Sep Bank		2,468	Open
9010	0691	Civil Court Agency	General Trust	Yes*	Sep Bank		5,444,017	Open
9010	0692	Civil Court Agency	Civil Trust	Yes*	Sep Bank		1,095,278	Open
9010	0695	Civil Court Agency	Trust For Safekeeping	Yes*	Sep Bank		-	Open
9010	0696	Civil Court Agency	Unclaimed Trust	Yes*	Sep Bank		348,484	Open
9010	0697	Civil Court Agency	Bureau Of Vital Statistics	Yes*	Sep Bank		(192)	Open
9010	0699	Civil Court Agency	Real Estate Trust	Yes*	Sep Bank		3,700	Open
9010	0706	Civil Court Agency	Transcript of Judgment	Yes*	Sep Bank		3,480	Open
9010	0853	Civil Court Agency	FA/AD Contributed Capital	Yes*	Sep Bank		-	Closed*
9010	0893	Civil Court Agency	Wildlife Violator Compact Surcharge	Yes*	Sep Bank		40	Open
9010	0911	Civil Court Agency	Bail Forfeiture	Yes*	Sep Bank		83,949	Open
9010	0912	Civil Court Agency	Crime Prevention Organization	Yes*	Sep Bank		-	Open
9010	0914	Civil Court Agency	Undistrib Payments-Felony	Yes*	Sep Bank		14,052	Open
9010	0915	Civil Court Agency	Crime Lab & Drug Law Enfc	Yes*	Sep Bank		20,043	Open
9010	0918	Civil Court Agency	Domestic Abuse Assessmts	Yes*	Sep Bank		2,654	Open
9010	0917	Civil Court Agency	DNA Analysis Surcharge	Yes*	Sep Bank		7,301	Open
9010	0918	Civil Court Agency	Drug Abuse Prog Impr Surc	Yes*	Sep Bank		2,918	Open
9010	0919	Civil Court Agency	Driver Impr Surcharge	Yes*	Sep Bank		34,692	Open
9010	0922	Civil Court Agency	Environmental Assessment	Yes*	Sep Bank		-	Open
9010	0923	Civil Court Agency	Excess Muni-Co 348	Yes*	Sep Bank		17,909	Open

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Fund	B/S	Fund Name	Balance Sheet Account Name	Interest Bearing	Trust Fund Banking	Trust Balance 12/31/2012	Agency Balance 12/31/2012	Status / Recommend
9010	0924	Civil Court Agency	Fishing Shelter Removal Surcharge	Yes*	Sep Bank		-	Open
9010	0926	Civil Court Agency	Issue Agnt Drug Invs Rbst	Yes*	Sep Bank		1,784	Open
9010	0931	Civil Court Agency	Municipal Fee-County	Yes*	Sep Bank		60	Open
9010	0932	Civil Court Agency	Natural Resources Assessment	Yes*	Sep Bank		286	Open
9010	0933	Civil Court Agency	Natural Resources Rest'n	Yes*	Sep Bank		14	Open
9010	0935	Civil Court Agency	Occup Driver License Fees	Yes*	Sep Bank		160	Open
9010	0938	Civil Court Agency	Probation Trust	Yes*	Sep Bank		-	Closed*
9010	0939	Civil Court Agency	Administrative Cost	Yes*	Sep Bank		1,789	Open
9010	0941	Civil Court Agency	Genetic Test Account	Yes*	Sep Bank		-	Open
9010	0942	Civil Court Agency	Administrative Surcharge	Yes*	Sep Bank		486	Open
9010	0943	Civil Court Agency	State F/F 341-347,49.51	Yes*	Sep Bank		40,763	Open
9010	0944	Civil Court Agency	St Fines Under Chap. 348	Yes*	Sep Bank		-	Open
9010	0945	Civil Court Agency	Bail Bond Forfeitures	Yes*	Sep Bank		-	Closed
9010	0946	Civil Court Agency	Undistrib Prnt-Misdemeanor	Yes*	Sep Bank		30,679	Open
9010	0947	Civil Court Agency	Bail Bond Forfeit Satisf	Yes*	Sep Bank		-	Open
9010	0949	Civil Court Agency	Cr Vict & Wit Asst Surchg	Yes*	Sep Bank		14,583	Open
9010	0951	Civil Court Agency	Felony V/W Asst Surchg	Yes*	Sep Bank		5,848	Open
9010	0952	Civil Court Agency	Weapons Assessment	Yes*	Sep Bank		-	Open
9010	0953	Civil Court Agency	Sheriff's Fees	Yes*	Sep Bank		1,229	Open
9010	0955	Civil Court Agency	Delinq Vic Wit Assoc Surch	Yes*	Sep Bank		120	Open
9010	0956	Civil Court Agency	Wild Animal Protection As	Yes*	Sep Bank		26	Open
9010	0957	Civil Court Agency	County Specific Account 4	Yes*	Sep Bank		5,993	Open
9010	0962	Civil Court Agency	Bayside Forfeitures	Yes*	Sep Bank		(64)	Open
9010	0963	Civil Court Agency	Brown Deer Forfeitures	Yes*	Sep Bank		(100)	Open
9010	0964	Civil Court Agency	Fox Point Forfeitures	Yes*	Sep Bank		(10)	Open
9010	0965	Civil Court Agency	Greendale Forfeitures	Yes*	Sep Bank		413	Open
9010	0966	Civil Court Agency	Hales Corners Forfeitures	Yes*	Sep Bank		(70)	Open
9010	0967	Civil Court Agency	River Hills Forfeitures	Yes*	Sep Bank		(10)	Open
9010	0968	Civil Court Agency	Shorewood Forfeitures	Yes*	Sep Bank		(15)	Open
9010	0969	Civil Court Agency	West Milwaukee Forfeitures	Yes*	Sep Bank		74	Open
9010	0971	Civil Court Agency	Whitefish Bay Forfeitures	Yes*	Sep Bank		-	Open
9010	0972	Civil Court Agency	West Allis Forfeitures	Yes*	Sep Bank		710	Open
9010	0973	Civil Court Agency	Cudahy Forfeitures	Yes*	Sep Bank		(22)	Open
9010	0974	Civil Court Agency	Franklin Forfeitures	Yes*	Sep Bank		42	Open
9010	0975	Civil Court Agency	Glendale Forfeitures	Yes*	Sep Bank		(5)	Open
9010	0976	Civil Court Agency	Greenfield Forfeitures	Yes*	Sep Bank		(15)	Open
9010	0977	Civil Court Agency	Oak Creek Forfeitures	Yes*	Sep Bank		-	Open
9010	0978	Civil Court Agency	St. Francis Forfeitures	Yes*	Sep Bank		-	Open
9010	0979	Civil Court Agency	South Milw Forfeitures	Yes*	Sep Bank		(10)	Open
9010	0981	Civil Court Agency	Wauwatosa Forfeitures	Yes*	Sep Bank		(35)	Open
9010	0982	Civil Court Agency	Citizen Witness Fees	Yes*	Sep Bank		61	Open
9010	0984	Civil Court Agency	Occup Driver License Fees	Yes*	Sep Bank		-	Open
9010	0990	Civil Court Agency	UW Board of Regents	Yes*	Sep Bank		(100)	Open
9010	1001	Civil Court Agency	Guard Ad Litem Fee-County	Yes*	Sep Bank		6,435	Open
9010	1003	Civil Court Agency	Witness Fee - County	Yes*	Sep Bank		-	Open
9010	1004	Civil Court Agency	Sheriff Service Fee - County	Yes*	Sep Bank		-	Open
9010	1005	Civil Court Agency	Mail Fees - Postage	Yes*	Sep Bank		138	Open
9010	1008	Civil Court Agency	Jury Fee - County	Yes*	Sep Bank		6,660	Open
9010	1007	Civil Court Agency	Transmittal Fee - County	Yes*	Sep Bank		-	Open
9010	1019	Civil Court Agency	Application Fee IV-D	Yes*	Sep Bank		630	Open
9010	1021	Civil Court Agency	Overage & Shortage	Yes*	Sep Bank		1,313	Open
9010	1026	Civil Court Agency	Court Support Service Fee	Yes*	Sep Bank		436,527	Open
9010	1027	Civil Court Agency	Justice Information Fee	Yes*	Sep Bank		131,672	Open
9010	1028	Civil Court Agency	Family Counseling Service	Yes*	Sep Bank		4,225	Open
9010	1029	Civil Court Agency	First Family Hearing Fee	Yes*	Sep Bank		-	Closed*
9010	1034	Civil Court Agency	Milwaukee County Form Fee	Yes*	Sep Bank		155	Open
9010	1043	Civil Court Agency	Copy Fee - County	Yes*	Sep Bank		7,376	Open
9010	1051	Civil Court Agency	County Share Payable-CCC	Yes*	Sep Bank		350	Open
9010	1053	Civil Court Agency	State Share Payable-CCC	Yes*	Sep Bank		17	Open
9010	1054	Civil Court Agency	Miscellaneous Clerks Fees	Yes*	Sep Bank		92,495	Open
9010	1055	Civil Court Agency	Stat Fine/Forfit/Othr Civ	Yes*	Sep Bank		8,393	Open
9010	1056	Civil Court Agency	Penalty Assessments	Yes*	Sep Bank		41,595	Open
9010	1057	Civil Court Agency	Jail Assessment - County	Yes*	Sep Bank		13,339	Open
9010	1085	Civil Court Agency	Mediation Fee	Yes*	Sep Bank		173,208	Open
9010	1086	Civil Court Agency	CCAP Fee Payable - CCC	Yes*	Sep Bank		53,761	Open
9010	1087	Civil Court Agency	Milw Cnty Forfeitures	Yes*	Sep Bank		137,439	Open
9010	1076	Civil Court Agency	Mil Cnty Prosecution Fees	Yes*	Sep Bank		21,293	Open
9010	1091	Civil Court Agency	Interest Income	Yes*	Sep Bank		21,952	Open
9010	1093	Civil Court Agency	Circuit Court Fee Payable	Yes*	Sep Bank		134,443	Open
9010	1094	Civil Court Agency	Small Claims-County Share	Yes*	Sep Bank		23,339	Open
9010	1098	Civil Court Agency	Railroad Crossing	Yes*	Sep Bank		-	Open
9010	1099	Civil Court Agency	Consumer Protection Act	Yes*	Sep Bank		-	Open

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							11,777,243	
9011		<b>Civil Court State Suit Tax-Non Sur</b>						
9011	0671	Civil Ct St Suit Tx-Non Sur	State Suit Tax - Circuit Court	Yes*	Sep Bank		895,516	Open
							895,516	
9012		<b>Civil Court State Suit Tax-Share</b>						
9012	0673	Civil Ct St Suit Tx-Share	Add'L Suit Tax Sm Claim Jury	Yes*	Sep Bank		-	Closed*
							-	
9015		<b>Court Grant Funds</b>						
9015	0901	Court Grant Funds	Courts Drug Treatment	No	Sep Bank		14,160	Open
							14,160	
9030		<b>County Clerk Agency</b>						
9030	0501	County Clerk Agency	Assignments & Garnishmnts	No	General		29	Open
9030	0502	County Clerk Agency	Marriage License Fees	No	General		-	Open
							29	
9040		<b>Treasurer General Trust</b>						
9040	0667	Treasurer General Trust	Unclaimed Monies Deposit	No	General		846,729	Open
9040	0733	Treasurer General Trust	Federated Library System	Yes	General		1,671,391	Open
9040	0870	Treasurer General Trust	State Probate Fees	No	General		-	Open
							2,518,120	
9042		<b>Real Estate Transfer</b>						
9042	0700	Milw Cty Real Estate Tr	Surety Deposits	No	General		87,968	Open
9042	0707	Milw Cty Real Estate Tr	IBRETA Deposits	Yes	Sep Bank		98,190	Open
							186,158	
9050		<b>DHHS</b>						
9050	0701	DHHS	Special Trust Funds	No	General		26,211	Open
9050	0702	DHHS	DSD Long-Term Support Risk Resv	Yes	Sep Bank		915,888	Open
9050	0704	DHS Agency	Patient Deposits - CCSB/MHC	No	General		23,532	Open
9050	0705	DHS Agency	Patient Deposits - Sec Div	No	General		6,807	Open
9050	0870	DHS Agency	Burial Trust Fund	No	General		22,533	Open
							994,971	
9060		<b>Public Works Agency</b>						
9060	0660	Public Works Agency	General Trust Deposits	No	General		278,328	Open
							278,328	
9061		<b>Gandhi Memorial Statue</b>						
9061	0732	Gandhi Memorial Statue	Gandhi Memorial Statue	No	General		10,040	Open
							10,040	
9070		<b>Parks Agency</b>						
9070	0503	Parks Agency	Team Sports	No	General		-	Closed*
							-	
9095		<b>Paramedic</b>						
9095	0663	Paramedic	Paramedic Education	No	General		37,137	Open
							37,137	
9100		<b>Mental Health Agency</b>						
9100	0680	Mental Health Agency	Patient Deposits	Yes	Sep Bank		346,181	Open
							346,181	
9110		<b>Housing FSS Program</b>						
9110	0661	Housing FSS Program	Principal Deposit	Yes	General		-	Closed*
9110	0662	Housing FSS Program	Interest Earned Deposit	Yes	General		-	Closed*
							-	
9130		<b>District Attorney</b>						
9130	0670	District Attorney	Minority Recruitment	No	General		936	Open
9130	0675	District Attorney	Victim/Witness	No	General		4,975	Open
9130	0676	District Attorney	Sexual Assault	No	General		286	Open
9130	0679	District Attorney	General	No	General		1,837	Open
							8,035	
9160		<b>Register of Deeds - Sundry Trust</b>						
9160	0731	Register of Deeds - Sundry Trust	State Vital Statistics Fund	No	General		116,802	Open
9160	0735	Register of Deeds - Sundry Trust	State Vital Statistics Fund	No	General		155,715	Open
9160	0736	Register of Deeds - Sundry Trust	State Real Estate Transfer Tax	No	General		277,381	Open
9160	0738	Register of Deeds - Sundry Trust	St Fund/Rec Filed Doc	No	General		17,819	Open
							567,717	
9170		<b>Sheriff Trust</b>						
9170	0711	Sheriff Trust	Sundry Trust	No	Sep Bank		538,498	Open
9170	0712	Sheriff Trust	Sheriff Sales	No	Sep Bank		(3,939)	Open
9170	0713	Sheriff Trust	Fed Forfeitures	No	Sep Bank		208,147	Open
9170	0716	Sheriff Trust	Executions	No	Sep Bank		14,374	Open
9170	0717	Sheriff Trust	Witness Fees	No	Sep Bank		-	Close
9170	0718	Sheriff Trust	Prisoners Fund	No	Sep Bank		58,082	Open
9170	0724	Sheriff Trust	County Citation Deposits	No	Sep Bank		450	Open
9170	0725	Sheriff Trust	Bail Deposit - Commitment	No	Sep Bank		7,112	Open
9170	0726	Sheriff Trust	Bail - Traffic Warrants	No	Sep Bank		20,477	Close
9170	0727	Sheriff Trust	Bail - Warrants - Summary	No	Sep Bank		51,100	Open

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							894,302	
<b>9180</b>		<b>House of Correction Agency</b>						
9180	0665	House of Correction Agency	Sundry Trust Deposits	No	Sep Bank		1,009,739	Open
							1,009,739	
<b>9190</b>		<b>General County-Employee Retirement</b>						
9190	0897	Gen'l County-Employee Retirement	ERS Pension Trust	No	Sep Bank		1,694,025	Open
9190	0898	Gen'l County-Employee Retirement	OBRA Pension Trust	No	Sep Bank		682	Open
							1,694,707	
<b>9200</b>		<b>Allis Art Museum</b>						
9200	0661	Allis Art Museum	Principal Deposit	Yes	General		240,000	Open
9200	0662	Allis Art Museum	Interest Earned Deposit	No	General		232	Open
							240,232	
<b>9201</b>		<b>Milwaukee County Historical Society</b>						
9201	0989	Milw Co Historical Society	Milw Co Historical Society	Yes	General		-	Closed*
							-	
<b>9211</b>		<b>Aging (MCDA) Risk Reserve Trust</b>						
9211	0988	Aging (MCDA) Risk Rsv.Trust	COP Risk Reserve	Yes	Sep Bank		13,071	Open
							13,071	
<b>9600</b>		<b>Parks - Non Expendable Trust</b>						
9600	0661	Parks - Non Expendable Trust	Wolcott Memorial Principal Deposit	Yes	General		2,928	Open
							2,928	
<b>9602</b>		<b>Law Library</b>						
9602	0660	Law Library	General Trust Deposits	Yes	General		3,422	Open
							3,422	
<b>9700</b>		<b>Child Support Enforcement</b>						
9700	0690	Child Support Enforcement	Allm & Patr Support Collection	No	Sep Bank		32,286	Open
							32,286	
<b>9710</b>		<b>Sheriff Longevity Trust</b>						
9710	0896	Sheriff Longevity Trust	Sheriff Longevity Trust	Yes	General		-	Closed*
							-	
<b>9711</b>		<b>Law Enforcement</b>						
9717	0739	Law Enforcement - 2003 Block Grant	Law Enforcement	Yes	General		-	Closed*
9718	0739	Law Enforcement - 2004 Block Grant	Law Enforcement	Yes	General		-	Closed*
9718	0759	Law Enforcement - 2004 Block Grant	Law Enforcement	Yes	General		-	Closed*
9719	0739	Law Enforcement - 2005 Block Grant	Law Enforcement	Yes	General		-	Closed*
9720	0739	Law Enforcement - 2006 Block Grant	Law Enforcement	Yes	General		-	Closed*
9721	0739	Law Enforcement - 2008 Block Grant	Law Enforcement	Yes	General		-	Closed*
9722	0739	Law Enforcement - 2009 Block Grant	Law Enforcement	Yes	Sep Bank		(490,375)	Open
9723	0739	Law Enforcement - 2010 Block Grant	Law Enforcement	Yes	Sep Bank		(454,680)	Open
9724	0739	Law Enforcement - 2011 Block Grant	Law Enforcement	Yes	Sep Bank		(814,603)	Open
9725	0739	Law Enforcement - 2012 Block Grant	Law Enforcement	Yes	Sep Bank		(1,385)	Open
							(1,751,043)	
<b>9800</b>		<b>St Luke's Easement Trust</b>						
9800	1167	St Luke's Easement Trust	St. Lukes Easements KK Parkway	No	General		246,728	Open
							246,728	
			<b>Total Trust Fund Balance</b>			<b>55,145,868</b>	<b>20,020,007</b>	
					<b>Ck figure</b>	<b>55,145,868</b>	<b>20,020,007</b>	
						<b>\$ -</b>	<b>\$ -</b>	
<p>Yes* All funds received are invested except for a \$320,000 Compensating Balance used to cover checks issued. Interest income goes to the General Fund monthly.</p> <p>Closed* Accounts were recommended to and approved for closure by the Milwaukee County Board effective: 05/23/13</p>								