State of Wisconsin Department of Administration Division of Executive Budget and Finance DOA-2778 (R03/2008)

II. CERTIFICATION OF MUNICIPAL COURT OFFICIAL

Ann M. Drosen



State Controller's Office-CMO 101 E. Wilson Street, 5<sup>th</sup> FI PO Box 7932 Madison, WI 53707-7932 (608) 267-7984

## MUNICIPAL COURT MONTHLY FINANCIAL REPORT

See Instructions on reverse side

County Name  MILWAUKEE  Municipal Name (Indicate if Town, Village or City)  WEST ALLIS		40		Report for Month/Year APR 10 Telephone # (414) 3028030	
Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)	77,246.05	100% 77,246.05			
Municipal Court Costs     (Chapter 814, Subchapter II, s. 814.65, Stats.)	16,607.80	100% of amount in excess of \$5.00 for each forfeiture 14,185.00			\$5.00 for each forfeitur 2,422.80
3. Penalty Surcharges (s. 757.05, Stats.)	15,257.80				100% 15,257.80
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	7,173.00		100% 7,173.00		
5. Driver Improvement Surcharges (s. 346.655, Stats.)	8,025.00		60% 4,815.00		40% 3,210.00
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	4,346.00				100% 4,346.00
7. Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.)					100%
8. Truck Weight Restrictions (Municipal Ordinances in Conformity with Ch. 348, Stats., s. 66.12(3)(c))		\$150 for each forfeiture			100% of amount in excess of \$150.00
9. Adjustments (Attach Explanation)			TO CONTROL OF THE STATE OF THE		
10. Totals	128,655.65	91,431.05	11,988.00		Pay This Amount 25,236.60

## Name: Paul M. Murphy Signature: O7/13/2010 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: Date: Treasurer, who should we contact? Name: Telephone # Email Address

(414) 3028030

adrosen@ci.west-allis.wi.us

State of Wisconsin Department of Administration Division of Executive Budget and Finance DOA-2778 (R03/2008)



State Controller's Office-CMO 101 E. Wilson Street, 5<sup>th</sup> FI PO Box 7932 Madison, WI 53707-7932 (608) 267-7984

## MUNICIPAL COURT MONTHLY FINANCIAL REPORT

County Name	County Name		County Code # Repor		
MILWAUKEE		40	M	AY 10	
Municipal Name (Indicate if Town, Village or City) WEST ALLIS		i i		elephone # 414 ) 3028030	
I. MUNICIPAL COURT OFFICIAL	Total Amount Collected	Share to be retained by Municipality	Share to be s to County	ent Share to be Sent to State	
Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)	83,544.53	100% 83,544.53			
Municipal Court Costs     (Chapter 814, Subchapter II, s. 814.65, Stats.)	20,572.98	100% of amount in excess of \$5.00 for each forfeiture 16,923.38		\$5.00 for each forfeitur 3,649.60	
3. Penalty Surcharges (s. 757.05, Stats.)	17,517.90			100% 17,517.90	
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	7,393.06		100% 7,393.06		
5. Driver Improvement Surcharges (s. 346.655, Stats.)	7,225.99		60% 4,335.59	40% 2,890.40	
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	7,900.00			100% 7,900.00	
7. Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.)				100%	
8. Truck Weight Restrictions (Municipal Ordinances in Conformity with Ch. 348, Stats., s. 66.12(3)(c))		\$150 for each forfeiture		100% of amount in excess of \$150.00	
Adjustments (Attach Explanation)			1 5		
I0. Totals	144,154.46	100,467.91	11,728.65	Pay This Amount 31,957.90	
I. CERTIFICATION OF MUNICIPAL COURT OF	FICIAL	okaran peranggan kentanggan peranggan peranggan peranggan peranggan peranggan peranggan peranggan peranggan pe	der die Australie von von von der der Glauf von der eine gegen gegen die date in normal		
hereby certify that this report reflects all actions rec	quiring forfeitures, c	ourt costs and surcharges	collected during	the month designated.	
Name: PAUL M. MURPHY Sig	gnature: <i>OW</i>	MIHIM	1/1/1/1/Jo	ate: 06/16/2010	
II. TREASURER'S CERTIFICATION			16		
I hereby certify that the above amount described in the signer of the parameter of Administration with this re-	ue the state has be is report as a recei	een received. After so cer ipt, and the stated amoun	tifying, a copy t will be remitte	of this ed to the	

Department of Administration with this report.

Treasurer:	_1	Taron. Jeble	Date:	119/10
In the event th	ne Departme	nt of Administration has questions about th	is report and payment, who sho	uld we contact?

Name: Telephone # Email Address Ann M. Drosen (414) 3028030 adrosen@ci.west-allis.wi.us State of Wisconsin Department of Administration Division of Executive Budget and Finance DOA-2778 (R03/2008)



State Controller's Office-CMO 101 E. Wilson Street, 5<sup>th</sup> FI PO Box 7932 Madison, WI 53707-7932 (608) 267-7984

Report for Month/Year

## MUNICIPAL COURT MONTHLY FINANCIAL REPORT

County Code #

See Instructions on reverse side.

County Name

MILWAUKEE		40		June 10	
Municipal Name (Indicate if Town, Village or City)		1		Telephone #	
WEST ALLIS		292		(414	3028030
I. MUNICIPAL COURT OFFICIAL	Total Amount Collected	Share to be retained by Municipality	Share to to Co		Share to be Sent to State
Forfeitures for Municipal Ordinance Violations     (Except for Municipal Ordinances in Conformity     with Ch 348, Stats.)	83,537.31	100% 83,537.31			
Municipal Court Costs     (Chapter 814, Subchapter II, s. 814.65, Stats.)	21,288.00	100% of amount in excess of \$5.00 for each forfeiture 17,440.00			\$5.00 for each forfeiture 3,848.00
3. Penalty Surcharges (s. 757.05, Stats.)	16,364.20				100% 16,364.20
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	7,662.10		100% 7,662.10		
5. Driver Improvement Surcharges (s. 346.655, Stats.)	10,496.50		60% 6,297.90		40% 4,198.60
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	8,688.20				100% 8,688.20
7. Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.)					100%
Truck Weight Restrictions     (Municipal Ordinances in Conformity with     Ch. 348, Stats., s. 66.12(3)(c))		\$150 for each forfeiture			100% of amount in excess of \$150.00
Adjustments     (Attach Explanation)		:			
10. Totals	148,036.31	100,977.31	13,960	0.00	Pay This Amount 33,099.00
II. CERTIFICATION OF MUNICIPAL COURT O	equiring forfeitures, c	1	1		month designated.
Name: Paul M. Murphy S	ignature:	ull M. Wa	My	Date:	07/13/2010
III. TREASURER'S CERTIFICATION					
I hereby certify that the above amount report will be returned to the signer of t Department of Administration with this	his report as a rece	een received. After so ce ipt, and the stated amou	ertifying, a c nt will be re	copy of the emitted to	nis o the
Treasurer: Tauth fu	eller	Date:	Z/I.	9/10	
In the event the Department of Administration ha	as questions about t	this report and payment,	who should	d we con	tact?
Name: Ann M. Drosen	Telephone # (414) 3028	030	Email Address adrosen@ci.west-allis.wi.us		