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

See Instructions on reverse side. County Name		County Code # Re		ort for Month/Year
Milwaukee		40 Nov		v 09
Municipal:Name (Indicate if Town, Village or City) City of West Allis				ephone # 14 ) 3028030
I. MUNICIPAL COURT OFFICIAL	Total Amount Collected	Share to be retained by Municipality	Share to be se to County	Share to be Sent to State
Forfeitures for Municipal Ordinance Violations     (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)	49,558.31	100% 49,558.31		
Municipal Court Costs     (Chapter 814, Subchapter II, s. 814.65, Stats.)	13,516.32	100% of amount in excess of \$5.00 for each forfeiture 11,086.32		\$5.00 for each forfeitur 2,430.00
3. Penalty Surcharges (s. 757.05, Stats.)	10,722.00			100% 10,722.00
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	4,880.90		100% 4,880.90	
5. Driver Improvement Surcharges (s. 346.655, Stats.)	2,968.00		60% 1,780.80	40% 1,187.20
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	5,357.60			100% 5,357.60
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)				
10. Totals	87,003.13	60,644.63	6,661.70	Pay This Amount 19,696.80

## 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. Paul M. Murphy Name: 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? Telephone # **Email Address** Name: (414) 3028030 adrosen@ci.west-allis.wi.us Ann M. Drosen