STATE OF WISCONSIN DEPARTMENT OF ADMINISTRATION DIVISION OF EXECUTIVE BUDGET AND FINANCE DOA-2778 (R08/2010)



MUNICIPAL COURT MONTHLY FINANCIAL REPORT

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

County Name Milwaukee : 第:			40	y Code #		Report for Month/Year			
Municipal Name West Allis Municipal Court			Munio 292	cipal Code #	Telephone # 414-303.8030				
I. MUNICIPAL COURT OFFICIAL	Total Amount Collected		Share to be retained by Municipality		Share to be sent to County		Share to be sent to State		
Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)	\$	102,894.03	· \$	102,894.03	\$		\$		
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)	\$	23,420.17	\$	19,716.97	\$		\$	3,703.20	
3. Penalty Surcharges (s. 757.05, Stats.)	\$	19,548.00	\$	*	\$		\$	19,548.00	
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	\$	7,407.87	\$		\$	7,407.87	\$		
5. Driver Improvement Surcharges (s. 346.655, Stats.)	\$	7,777.01	\$		\$	4,795.74	\$	2,981.27	
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	\$	9,641.90	\$		\$		\$	9,641.90	
7. Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.)	\$.00	\$:	\$		\$.00	
8. Truck Weight Restrictions (Municipal Ordinances in Conformity with Ch. 348, Stats., s. 66.12(3)(c))	\$.00	\$.00	\$		\$.00	
9. Ignition Interlock Device Surcharge (s. 343.301(5) s. 343.301(1))	\$	500.00	\$		\$	500.00	\$		
10. Adjustments (Attach Explanation)	\$.00	\$.00.	\$.00	\$.00	
11. Totals		171,188.98	\$	122,611.00	\$	12,703.61	Pay S	This Amount 35,874.37	
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III. TREASURER'S CERTIFICATION	ons requiring	g forfeitures, co	M	Date	: <u>5'-</u> ,	//	nonth de	esignated.
I hereby certify that the above amount due will be returned to the signer of this report Administration with this report. Treasurer:								. · · · · · · · · · · · · · · · · · · ·
In the event the Department of Administration	has question	ns about this rep	port and	payment, who s	hould w	e contact?		
Name:	elephone # Email Address							
Ann Drosen	414-	362-80	30	adrosen	@westal	liswi.gov		