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



STATE CONTROLLER'S OFFICE-CMO 101 E. WILSON STREET, 5th FL PO BOX 7932

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

MUNICIPAL COURT MONTHLY FINANCIAL REPORT

| County Name Milwaukee Municipal Name West Allis Municipal Court | | | County Code # 40 Municipal Code # 292 | | | Report for Month/Year April, 2015 Telephone # 414-302-8030 | | | |
|--|----|------------|---------------------------------------|------------|-------|---|-------------|-----------|--|
| | | | | | | | | | |
| Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.) | \$ | 90,474.48 | \$ | 90,474.48 | \$ | | \$ | | |
| 2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.) | \$ | 27,214.74 | \$ | 23,491.64 | \$ | | \$ | 3,723.10 | |
| 3. Penalty Surcharges (s. 757.05, Stats.) | \$ | 22,302.49 | \$ | — | \$ | | \$ | 22,302.49 | |
| 4. County Jail Surcharges (s. 302.46(1)(a), Stats.) | \$ | 7,510.58 | \$ | | \$ | 7,510.58 | \$ | - | |
| 5. Driver Improvement Surcharges (s. 346.655, Stats.) | \$ | 12,849.77 | \$ | *** | \$ | 6,637.17 | \$ | 6,212.60 | |
| 6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.) | \$ | 9,680.20 | \$ | | \$ | | \$ | 9,680.20 | |
| 7. Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.) | \$ | .00 | \$ | | \$ | | \$ | .00 | |
| 3. 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)) | \$ | 876.94 | \$ | | \$ | 876.94 | \$ | | |
| 0. Adjustments (Attach Explanation) | \$ | -101.40 | \$ | -63.00 | \$ | -10.00 | \$ | -28.40 | |
| 1. Totals | | | | | Pay T | | This Amount | | |
| | \$ | 170,807.80 | \$ | 113,903.12 | .\$ | 15,014.69 | . \$ | 41,889.99 | |

| (Except for Municipal Ordinances in Conformity with Ch 348, Stats.) | \$ | 90,474.48 | \$ | 90,474.48 | \$ | | \$ | | | |
|--|----------|---------------------------------|---------|--|-------------------------|---------------------------|---------|--------------------------|--|--|
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| 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)) | \$ | 876.94 | \$ | | \$ | 876.94 | \$ | | | |
| 10. Adjustments (Attach Explanation) | \$ | -101.40 | \$ | -63.00 | \$ | -10.00 | \$ | -28.40 | | |
| 11. Totals | \$ | 170,807.80 | \$ | 113,903.12 | .\$ | 15,014.69 | Pay | This Amount 41,889.99 | | |
| II. CERTIFICATION OF MUNICIPAL COURT OF I hereby certify that this report reflects all actions re Name: Signature III. TREASURER'S CERTIFICATION I hereby certify that the above amount due the swill be returned to the signer of this report as a Administration with this report. Treasurer: In the event the Department of Administration has q | re: A | been received and the stated an | After s | Date: Date: | opy of to the I | this report Department of | onth de | esignated. | | |
| | ephone # | | | | Email Address | | | | | |
| Ann Drosen / 414-302 | -8030 | | | adrosen@ | adrosen@westalliswi.gov | | | | | |



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MUNICIPAL COURT MONTHLY FINANCIAL REPORT

May 01. 2015

State of Wisconsin Court Fines and Assessments Box 93304 Milwaukee, WI 53293-0304

Please be advised of the following adjustments in this report for the month of April, 2015 Adjustments are broken down as follows:

| | Total Adjustments: | (\$ | 101 40) |
|------|--------------------|-----|---------|
| PEN | Penalty Assmt | (\$ | 10.40) |
| JAIL | Jail Assmt | (\$ | 10.00) |
| FINE | Forfeiture | (\$ | 40.00) |
| DRG | Drug Fee | (\$ | 13.00) |
| CC-S | Court Cost State | (\$ | 5.00) |
| CC-M | Court Cost Muni | (\$ | 23.00) |

Sincerely,

Ann Drosen

MUNICIPAL COURT OFFICIAL

West Allis Municipal Court