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, 5th FI PO Box 7932 Madison, WI 53707-7932 (608) 267-7984

Email Address

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MUNICIPAL COURT MONTHLY FINANCIAL REPORT

See Instructions on reverse side.

Name:

Ann M. Drosen

County Name		40 Keport 1		or worth rear	
MILWAUKEE Municipal Name (Indicate if Town, Village or City)		Municipal Code # Telepho			
WEST ALLIS		292 (414)		3028030	
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.)	106,540.23	100% 106,540.23			
Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)	27,257.18	100% of amount in excess of \$5.00 for each forfeiture 22,337.18			\$5.00 for each forfeiture 4,920.00
3. Penalty Surcharges (s. 757.05, Stats.)	20,129.86				100% 20,129.86
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	11,743.00		100% 11,743.00		
5. Driver Improvement Surcharges (s. 346.655, Stats.)	9,917.00		60% 5,950.20		40% 3,966.80
Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	10,143.00				100% 10,143.00
7. Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.)	ana pananananananan arya				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)					
10. Totals	185,730.27	128,877.41	17,693.20		Pay This Amount 39,159.66
II. CERTIFICATION OF MUNICIPAL COURT (I hereby certify that this report reflects all actions		court costs and surcharges	s collected	during the	e month designated.
	Signature:	WYM. Mu.	m/U	Date:	# (+ 0 (0 o + o
III. TREASURER'S CERTIFICATION		The state of the s	17	, 	
I hereby certify that the above amoun report will be returned to the signer of Department of Administration with this	this report as a rec	peen received. After so ceipt, and the stated amou	ertifying, a unt will be r	copy of temitted to	this to the
Treasurer: // July /	elle	Date:	5	[[8]]	1 10
In the event the Department of Administration	has questions about	t this report and payment	, who shou	ıld we co	ntact?

Telephone #

(414) 3028030