TATE OF WISCONSIN EPARTMENT OF ADMINISTRATION IVISION OF EXECUTIVE BUDGET AND FINANCE OA-2778 (R12/2016)

County Name



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

MUNICIPAL COURT MONTHLY FINANCIAL REPORT

County Code Number

MADISON, WI 53707-7932 (608) 261-7749 Report for Month/Year February 2019

Milwaukee Municipal Name West Allis Municipal Court			40 Municipal Code Number 292				February, 2019		
						Telephone Number 414-302-8181			
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	
I. Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)	\$	66,914.55	\$	66,914.55					
Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)	\$	18,439.31	\$	15,970.81			\$	2,468.50	
Penalty Surcharges (s. 757.05, Stats.)	\$	14,574.08					\$	14,574.08	
. County Jail Surcharges (s. 302.46(1)(a), Stats.)	\$	5,023.27			\$	5,023.27			
. Driver Improvement Surcharges (s. 346.655, Stats.)	\$	9,924.91			\$	5,192.35	\$	4,732.56	
Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	\$	6,461.64					\$	6,461.64	
. Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.)	\$.00					\$.00	
Truck Weight Restrictions (Municipal Ordinances in Conformity with Ch. 348, Stats., s. 66.12(3)(c))	\$.00	\$.00			\$.00	
Ignition Interlock Device Surcharge (s. 343.301(5), Stats.)	\$	277.00			\$	277.00			
O. GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or s.813.125, Stats.)	\$.00					\$.00	
. Safe Ride Program (s. 85.55, Stats.)	\$	906.61					\$	906.61	
Adjustments (Attach Explanation)	\$	-111.40	\$	-73.00	\$	-10.00	\$	-28.40	
3. Totals							Pay This Amount		
	\$	122,409.97	\$	82,812.36	\$	10,482.62	\$	29,114.99	

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.

In the event the Department of Administration has questions about this report and payment, who should we contact?

Telephone # **Email Address** Drosen 414-302-8181 adrosen@westalliswi.gov