STATE OF WISCONSIN DEPARTMENT OF ADMINISTRATION DIVISION OF EXECUTIVE BUDGET AND FINANCE DOA-2778 (R07/2015)



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				Count 40				Month/Year Feb. 2016	
Municipal Name West Allis Municipal Court								hone # 14-302-8030	
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.)		\$	139,344.52	\$	139,344.52				
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)		\$	44,129.61	\$	38,135.61			\$	5,994.00
3. Penalty Surcharges (s. 757.05, Stats.)		\$	29,127.94					\$	29,127.94
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)		\$	12,057.83			\$	12,057.83		
5. Driver Improvement Surcharges (s. 346.655, Stats.)		\$	12,859.69			\$	6,477.60	\$	6,382.09
6. Crime Lab and Drug Enforceme (s. 165.755(4), Stats.)	ent Surcharges	\$	15,581.44					\$	15,581.44
7. Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.)		\$.00					\$.00
8. Truck Weight Restrictions (Municipal Ordinances in Co. Ch. 348, Stats., s. 66.12(3)(c)		\$.00	\$.00			\$.00
9. Ignition Interlock Device Surch (s. 343.301(5), Stats.)	arge	\$	707.00			\$	707.00		
10. GPS Tracking Surcharge (for v ordinances conforming to s. 8 s.813.125, Stats.)		\$.00					\$.00
11. Safe Ride Program (s. 85.55, Stats.)		\$	500.00					\$	500.00
12. Adjustments (Attach Explanation)		\$.00	\$.00	\$.00	\$	00
13. Totals								Pay T	This Amount
		\$	254,308.03	\$	177,480.13	\$	19,242.43	\$	57,585.47
II. CERTIFICATION OF MUNIC I hereby certify that this reponent. Name: Paul M. Murc III. TREASURER'S CERTIFICAT I hereby certify that the aboy	Signatur	ns requ	MMM)	//m	Date:	_3	,-7-16	the mon	th designated.
will be returned to the signer Administration with this repo	of this report as a r			amount	will be remitted	to the I	Department of		
In the event the Department of Administration has questions about this					Date: S- 5- (S- report and payment, who should we contact?				
Name: Telephone # Email Address									
Ann Drosen	414-302				adrosen@westalliswi.gov				