



MUNICIPAL COURT MONTHLY FINANCIAL REPORT

<b>County Name</b> Milwaukee		<b>County Code Number</b> 40		<b>Report for Month/Year</b> August, 2018	
<b>Municipal Name</b> West Allis Municipal Court		<b>Municipal Code Number</b> 292		<b>Telephone Number</b> 414-302-8181	
<b>I. MUNICIPAL COURT OFFICIAL</b>	<b>Total Amount Collected</b>	<b>Share to be retained by Municipality</b>	<b>Share to be sent to County</b>	<b>Share to be sent to State</b>	
1. Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)	\$ 49,602.07	\$ 49,602.07			
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)	\$ 17,625.71	\$ 15,243.55		\$ 2,382.16	
3. Penalty Surcharges (s. 757.05, Stats.)	\$ 11,594.94			\$ 11,594.94	
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	\$ 4,704.95		\$ 4,704.95		
5. Driver Improvement Surcharges (s. 346.655, Stats.)	\$ 11,187.49		\$ 5,973.49	\$ 5,214.00	
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	\$ 6,103.90			\$ 6,103.90	
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), Stats.)	\$ 550.00		\$ 550.00		
10. GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or s.813.125, Stats.)	\$ .00			\$ .00	
11. Safe Ride Program (s. 85.55, Stats.)	\$ 1,050.00			\$ 1,050.00	
12. Adjustments (Attach Explanation)	\$ .00	\$ .00	\$ .00	\$ .00	
13. Totals	\$ 102,419.06	\$ 64,845.62	\$ 11,228.44	<b>Pay This Amount</b> \$ 26,345.00	

II. CERTIFICATION OF MUNICIPAL COURT OFFICIAL

I hereby certify that this report reflects all actions requiring forfeitures, court costs and surcharges collected during the month designated.

Name: Paul M. Murphy Signature: Paul M. Murphy Date: 9-4-18

III. 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.

Treasurer: Peary Jean Date: 9/7/18

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

Name: Ann Drosen Telephone #: 414-302-8181 Email Address: adrosen@westalliswi.gov