



MUNICIPAL COURT MONTHLY FINANCIAL REPORT

County Name Milwaukee	County Code # 40	Report for Month/Year June, 2016
Municipal Name West Allis Municipal Court	Municipal Code # 292	Telephone # 414-302-8030

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
1. Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348.Stats.)	\$ 81,836.61	\$ 81,836.61		
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)	\$ 23,925.38	\$ 20,705.38		\$ 3,220.00
3. Penalty Surcharges (s. 757.05, Stats.)	\$ 18,615.81			\$ 18,615.81
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	\$ 6,440.20		\$ 6,440.20	
5. Driver Improvement Surcharges (s. 346.655, Stats.)	\$ 9,255.34		\$ 4,928.34	\$ 4,327.00
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	\$ 8,336.53			\$ 8,336.53
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.)	\$ 450.00		\$ 450.00	
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.)	\$ 550.00			\$ 550.00
12. Adjustments (Attach Explanation)	\$.00	\$.00	\$.00	\$.00
13. Totals	\$ 149,409.87	\$ 102,541.99	\$ 11,818.54	Pay This Amount \$ 35,049.34

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: 7/5/16

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.

Deputy Treasurer: *Shirley E. Rosen* Date: 7/6/16

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

Name: Ann Drosen Telephone #: 414-302-8030 Email Address: adrosen@westalliswi.gov

ACCOUNT BALANCE SUMMARY

(+) Received:	\$150,973.16
(+) Excess:	\$10.24
(+) Released:	\$0.00
(-) Suspended:	\$0.00
(-) Void/NSF:	(\$118.80)
(-) Void/NSF Prior:	(\$362.00)
PAYMENTS:	\$150,502.60
DISBURSED:	\$150,502.60
(-) Other Fine/Fees:	(\$1,092.73)
MONTHLY FINANCIAL:	\$149,409.87

Disbursed By: AD1804
Date/Time: 06/30/2016 9:01:43 PM
Receipt # Range: 00061537 -to- 00062642
Disbursed #: 20160630038 26