



MUNICIPAL COURT MONTHLY FINANCIAL REPORT

County Name Milwaukee		County Code Number 40		Report for the year FEB. 2021	
Municipal Name West Allis Municipal Court		Municipal Code Number 292		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	
1. Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)	\$ 39,621.99	\$ 39,621.99			
Adjustment (if applicable)	\$.00	\$.00			
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)	\$ 11,897.17	\$ 10,272.17		\$ 1,625.00	
Adjustment (if applicable)	\$.00	\$.00		\$.00	
3. Penalty Surcharges (s. 757.05, Stats.)	\$ 9,705.03			\$ 9,705.03	
Adjustment (if applicable)	\$.00			\$.00	
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	\$ 3,214.16		\$ 3,214.16		
Adjustment (if applicable)	\$.00		\$.00		
5. Driver Improvement Surcharges (s. 346.655, Stats.)	\$ 7,702.58		\$ 4,268.66	\$ 3,433.92	
Adjustment (if applicable)	\$.00		\$.00	\$.00	
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	\$ 4,227.44			\$ 4,227.44	
Adjustment (if applicable)	\$.00			\$.00	
7. Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.)	\$.00			\$.00	
Adjustment (if applicable)	\$.00			\$.00	
8. Truck Weight Restrictions (Municipal Ordinances in Conformity with Ch. 348, Stats., s. 66.12(3)(c))	\$.00	\$.00		\$.00	
Adjustment (if applicable)	\$.00	\$.00		\$.00	
9. Ignition Interlock Device Surcharge (s. 343.301(5), Stats.)	\$ 204.05		\$ 204.05		
Adjustment (if applicable)	\$.00		\$.00		
10. GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or s.813.125, Stats.)	\$.00			\$.00	
Adjustment (if applicable)	\$.00			\$.00	
11. Safe Ride Program (s. 85.55, Stats.)	\$ 507.85			\$ 507.85	
Adjustment (if applicable)	\$.00			\$.00	
12. Totals	\$ 77,080.27	\$ 49,894.16	\$ 7,686.87	Pay This Amount \$ 19,499.24	

Continue onto the next page.



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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: 3-2-21

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: Corinne Zurad Date: 3-4-21

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

Name:	Telephone #	Email Address
<u>Ann Drosen</u>	<u>414-302-8181</u>	<u>adrosen@w-stelliswi.gov</u>

West Allis Municipal Court
 Disbursement History (by Payee)
 Disbursement Date: 03/01/2021

Disbursement ID: 20210301020

	CC-M	CC-S	DRG	DRVC	DRVS	FINE	IID	JAIL	OTH	PEN
AE259508-4 WAPD	PAID	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.50	0.00
	TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.50	0.00
MILWAUKEE COUNTY	PAID	0.00	0.00	4,268.66	0.00	0.00	204.05	3,224.16	0.00	0.00
	ADJ	0.00	0.00	0.00	0.00	0.00	0.00	(10.00)	0.00	0.00
	TOTAL	0.00	0.00	0.00	4,268.66	0.00	204.05	3,214.16	0.00	0.00
STATE OF WISCONSIN	PAID	0.00	1,630.00	4,240.44	0.00	3,433.92	0.00	0.00	0.00	9,835.03
	ADJ	0.00	(5.00)	(13.00)	0.00	0.00	0.00	0.00	0.00	(130.00)
	TOTAL	0.00	1,625.00	4,227.44	0.00	3,433.92	0.00	0.00	0.00	9,705.03
WAPD BLOOD DRAW	PAID	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.50	0.00
	TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.50	0.00
WEST ALLIS MUNICIPAL COURT	PAID	10,305.17	0.00	0.00	0.00	40,121.99	0.00	0.00	371.40	0.00
	ADJ	(33.00)	0.00	0.00	0.00	(500.00)	0.00	0.00	0.00	0.00
	TOTAL	10,272.17	0.00	0.00	0.00	39,621.99	0.00	0.00	371.40	0.00
TOTAL	10,272.17	1,625.00	4,227.44	4,268.66	3,433.92	39,621.99	204.05	3,214.16	406.40	9,705.03

	SAFE	Total
AE259508-4 WAPD	PAID	0.00
	TOTAL	17.50
MILWAUKEE COUNTY	PAID	0.00
	ADJ	7,696.87
	TOTAL	(10.00)
STATE OF WISCONSIN	PAID	0.00
	ADJ	507.85
	TOTAL	19,647.24
WAPD BLOOD DRAW	PAID	0.00
	TOTAL	17.50
WEST ALLIS MUNICIPAL COURT	PAID	0.00
	ADJ	50,798.56
	TOTAL	(533.00)
TOTAL	507.85	50,265.56
		77,486.67