STATE OF WISCONSIN DEPARTMENT OF ADMINISTRATION DIVISION OF EXECUTIVE BUDGET AND FINANCE DOA-2778 (R12/2016)



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

PO BOX 7932 MADISON, WI 53707-7932

MUNICIPAL COURT MONTHLY FINANCIAL REPORT County Name (608) 261-7749 **County Code Number** Report for Month/Year Milwaukee 40 Municipal Name July, 2018 Municipal Code Number Telephone Number West Allis Municipal Court 292 414-302-8181 I. MUNICIPAL COURT OFFICIAL **Total Amount** Share to be retained Share to be sent Share to be sent Collected by Municipality to County 1. Forfeitures for Municipal Ordinance Violations to State (Except for Municipal Ordinances in \$ 44,831.00 Conformity with Ch 348, Stats.) 44,831.00 2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.) \$ 15,179.92 \$ 13,168.96 \$ 2,010.96 3. Penalty Surcharges \$ (s. 757.05, Stats.) 9,614.31 9,614.31 4. County Jail Surcharges (s. 302.46(1)(a), Stats.) \$ 4,034.78 \$ 4,034.78 5. Driver Improvement Surcharges (s. 346.655, Stats.) \$ 5,437.30 \$ 2,801.20 \$ 2,636.10 6. Crime Lab and Drug Enforcement Surcharges \$ (s. 165.755(4), Stats.) 5,204.98 \$ 5,204.98 7. Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.) \$.00 \$.00 8. Truck Weight Restrictions (Municipal Ordinances in Conformity with \$.00 \$.00 Ch. 348, Stats., s. 66.12(3)(c)) \$.00 9. Ignition Interlock Device Surcharge \$ 300.00 (s. 343.301(5), Stats.) \$ 300.00 10. GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or \$.00 s.813.125, Stats.) \$.00 11. Safe Ride Program (s. 85.55, Stats.) \$ 334.94 \$ 334.94 12. Adjustments (Attach Explanation) \$ -50.00 -50.00 .00 .00 13. Totals Pay This Amount 84,887,23 57,949.96 \$ 7,135,98 . CERTIFICATION OF MUNICIPAL COURT OFFICIAL 19,801.29 I hereby certify that this report reflects all actions requiring forfeitures, court costs and surcharges collected during the month designated.

Signature: 0 Date: 8-1-18 I. 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?

ıme: Telephone # **Email Address** n Drosen 414-302-8181 adrosen@westalliswi.gov STATE OF WISCONSIN
DEPARTMENT OF ADMINISTRATION
DIVISION OF EXECUTIVE BUDGET AND FINANCE
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August 01, 2018

State of Wisconsin Court Fines and Assessments Box 93304 Milwaukee, WI 53293-0304

Please be advised of the following adjustments in this report for the month of July, 2018 Adjustments are broken down as follows:

FINE Forfeiture (\$ 50.00)

Total Adjustments: (\$ 50.00)

Sincerely,

Ann Drosen

MUNICIPAL COURT OFFICIAL

West Allis Municipal Court