



MUNICIPAL COURT MONTHLY FINANCIAL REPORT

County Name Milwaukee		County Code Number 40		Report for Month/Year March, 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.)		\$ 111,749.45	\$ 111,749.45		
Adjustment (if applicable)		\$ .00	\$ .00		
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)		\$ 32,133.77	\$ 27,875.03		\$ 4,258.71
Adjustment (if applicable)		\$ .00	\$ .00		\$ .00
3. Penalty Surcharges (s. 757.05, Stats.)		\$ 23,966.09			\$ 23,966.09
Adjustment (if applicable)		\$ .00			\$ .00
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)		\$ 8,512.91		\$ 8,512.91	
Adjustment (if applicable)		\$ .00		\$ .00	
5. Driver Improvement Surcharges (s. 346.655, Stats.)		\$ 20,488.11		\$ 10,291.57	\$ 10,096.54
Adjustment (if applicable)		\$ .00		\$ .00	\$ .00
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)		\$ 11,044.34			\$ 11,044.34
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.)		\$ 1,045.95		\$ 1,045.95	
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.)		\$ 2,110.83			\$ 2,110.83
Adjustment (if applicable)		\$ .00			\$ .00
12. Totals		\$ 211,051.45	\$ 9,624.53	\$ 19,530.43	Pay This Amount \$ 51,476.51

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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: 4-6-2021

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: 4-6-21

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

Name:	Telephone #	Email Address
<u>Ann Drosch</u>	<u>414-302-8181</u>	<u>adrosch@wisconsin.gov</u>

**West Allis Municipal Court  
Disbursement History (by Jurisdiction)  
Disbursement Date: 04/01/2021**

Disbursement ID: 20210401038

	CC-M	CC-S	DRG	DRVC	DRVS	FINE	IID	JAIL	OTH	PEN	SAFE
	PAID	0.00	0.00	0.00	0.00	0.00	0.00	0.00	976.92	0.00	0.00
	<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>976.92</b>	<b>0.00</b>	<b>0.00</b>
<b>WAPP</b>	PAID	27,974.06	4,268.71	11,070.34	10,391.57	10,096.54	112,159.45	1,045.95	2,782.26	24,024.69	2,110.83
	ADJ	(99.00)	(10.00)	(26.00)	0.00	0.00	(410.00)	0.00	0.00	(58.60)	0.00
	<b>Total</b>	<b>27,875.06</b>	<b>4,258.71</b>	<b>11,044.34</b>	<b>10,391.57</b>	<b>10,096.54</b>	<b>111,749.45</b>	<b>1,045.95</b>	<b>2,782.26</b>	<b>23,966.09</b>	<b>2,110.83</b>
<b>TOTAL</b>		<b>27,875.06</b>	<b>4,258.71</b>	<b>11,044.34</b>	<b>10,391.57</b>	<b>10,096.54</b>	<b>111,749.45</b>	<b>1,045.95</b>	<b>3,759.18</b>	<b>23,966.09</b>	<b>2,110.83</b>

**EXCESS COLLECTION DISBURSEMENTS**

Receipt / Adjust Date	Receipt #	Payee	Refund Amount	Over Amount	Redirect Amount	Adjust Amount	Total
03/04/2021	00103817	Jones, Marcus	\$61.12	\$0.00	\$0.00	\$0.00	\$61.12
03/26/2021	00104653	Cit was a suspended payment and no l	\$98.80	\$0.00	\$0.00	\$0.00	\$98.80
04/01/2021	00104745	West Allis Municipal Court	\$0.00	\$0.00	\$817.00	\$0.00	\$817.00
<b>EXCESS COLLECTIONS GRAND TOTAL:</b>							<b>\$976.92</b>

**Footnote:** The amount to disburse is the sum of the Fine Breakdown Disbursements and the Excess Collection Disbursements.

		<b>Total</b>
	PAID	976,92
	<b>Total</b>	<b>976,92</b>
<b>WAPPD</b>	PAID	214,457.31
	ADI	(623,60)
	<b>Total</b>	<b>213,833.71</b>
<b>TOTAL</b>		<b>214,810.63</b>