



**MUNICIPAL COURT MONTHLY FINANCIAL REPORT**

<b>County Name</b> Milwaukee	<b>County Code #</b> 40	<b>Report for Month/Year</b> April, 2017
<b>Municipal Name</b> West Allis Municipal Court	<b>Municipal Code #</b> 292	<b>Telephone #</b> 414-302-8030

<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.)	\$ 87,446.48	\$ 87,446.48		
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)	\$ 17,877.68	\$ 15,472.28		\$ 2,405.40
3. Penalty Surcharges (s. 757.05, Stats.)	\$ 18,899.77			\$ 18,899.77
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	\$ 4,874.34		\$ 4,874.34	
5. Driver Improvement Surcharges (s. 346.655, Stats.)	\$ 10,105.42		\$ 5,494.02	\$ 4,611.40
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	\$ 6,252.98			\$ 6,252.98
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.)	\$ 750.00		\$ 750.00	
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.)	\$ 990.80			\$ 990.80
12. Adjustments (Attach Explanation)	\$ .00	\$ .00	\$ .00	\$ .00
13. Totals	\$ 147,197.47	\$ 102,918.76	\$ 11,118.36	<b>Pay This Amount</b> \$ 33,160.35

**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: 5-1-17

**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: Reagan Steeno Date: 5/9/17

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

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