STATE OF WISCONSIN DEPARTMENT OF ADMINISTRATION DIVISION OF EXECUTIVE BUDGET AND FINANCE DOA-2778 (R03/2019)



STATE CONTROLLER'S OFFICE-CMO 101 E. WILSON STREET, 5th FL PO BOX 7932 MADISON, WI 53707-7932

(608) 261-7749

MUNICIPAL COURT MONTHLY FINANCIAL REPORT

MICIFA	L COURT MO						(608) 261-77		
County Name Milwaukee				County Code Number 40			Report for Month/Year February, 2020		
Municipal Name West Allis Municipal Court			Municipal Code Number 292			Telephone Number 414-302-8181			
Total Amount Collected		Share to be retained by Municipality		Share to be sent to County		Share to be sent to State			
\$	68,094.40	\$	68,094.40						
\$.00	\$.00						
\$	20,528.58	\$	17,776.13			\$	2,752.45		
\$.00	\$.00			\$.00		
\$	14,841.40					\$	14,841.40		
\$.00.					\$.00		
\$	5,614.67			\$	5,614.67				
\$.00			\$.00				
\$	12,966.06			\$	6,643.81	\$	6,322.25		
\$.00			\$.00	\$.00		
\$	7,211.67					\$	7,211.67		
\$.00					\$.00		
\$.00					\$.00		
\$.00					\$.00		
\$.00	\$.00			\$.00		
\$.00	\$.00	**	**************************************	\$.00		
\$	861.00			\$	861.00		gar en .		
\$.00			\$.00				
\$.00					\$.00		
\$.00					\$.00		
\$	1,415.50					\$	1,415.50		
\$.00					\$.00		
\$	131,533.28	\$	85,870.53	\$	13,119.48	Pay T	his Amount 32,543.27		
	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Total Amount Collected \$ 68,094.40 \$.00 \$ 20,528.58 \$.00 \$ 14,841.40 \$.00 \$ 5,614.67 \$.00 \$ 12,966.06 \$.00 \$ 7,211.67 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00	County 40 Munic 292 Total Amount Collected Share by I \$ 68,094.40	County Code Number 40 Municipal Code Num 292 Total Amount Collected Share to be retained by Municipality \$ 68,094.40 \$ 68,094.40 \$.00 \$.00 \$.20,528.58 \$ 17,776.13 \$.00 \$.00 \$.14,841.40 \$.00 \$.5,614.67 \$.00 \$.7,211.67 \$.00 \$	Municipal Code Number 292 Total Amount Share to be retained by Municipality Share to	County Code Number Report for Notation Number Report for Notation Number Repression Reprusity, 20 Telephone 414-302	County Code Number A0		

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II. CERTIFICATION OF MUNICIPAL COURT OFFICIAL

I hereby certify that this report	1 0 0	rtestures, court costs and surcharges collected during the month designated.
Name: Paul M. Murph	Signature: Paul	M. Willy M Date: 3-2-20
III. TREASURER'S CERTIFICATI	ON	
I hereby certify that the above	amount due the state has been re	ceived. After so certifying, a copy of this report
will be returned to the signer of	of this report as a receipt, and the	stated amount will be remitted to the Department of
Administration with this report		Date: 3/4/2006
In the event the Department of	Administration has questions ab	out this report and payment, who should we contact?
Name:	Telephone #	Email Address
Ann Drosen	414-302-8181	adrosen@westalliswi.gov