



MUNICIPAL COURT MONTHLY FINANCIAL REPORT

County Name Milwaukee		County Code Number 40		Report for Month/Year November, 2020	
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.)		\$ 40,059.26	\$ 40,059.26		
Adjustment (if applicable)		\$.00	\$.00		
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)		\$ 12,866.84	\$ 11,235.29		\$ 1,631.55
Adjustment (if applicable)		\$.00	\$.00		\$.00
3. Penalty Surcharges (s. 757.05, Stats.)		\$ 8,647.09			\$ 8,647.09
Adjustment (if applicable)		\$.00			\$.00
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)		\$ 3,293.15		\$ 3,293.15	
Adjustment (if applicable)		\$.00		\$.00	
5. Driver Improvement Surcharges (s. 346.655, Stats.)		\$ 7,202.90		\$ 3,680.89	\$ 3,522.01
Adjustment (if applicable)		\$.00		\$.00	\$.00
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)		\$ 4,228.44			\$ 4,228.44
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.)		\$ 400.00		\$ 400.00	
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.)		\$ 721.65			\$ 721.65
Adjustment (if applicable)		\$.00			\$.00
12. Totals		\$ 77,419.33	\$ 51,294.55	\$ 7,374.04	Pay This Amount \$ 18,750.74

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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: 12-1-20

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: 12-3-20

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@westalliswi.gov</u>

West Allis Municipal Court
Disbursement Summary
Disbursement Date: 12/01/2020
Disbursement ID: 20201201025

DISBURSEMENT TOTALS BY PAYEE

Disb Date	Receipt #	Category	Fine/Fee	Rpt Period	Status	Check #	Class	Amount
WAPD								
AC940987-5 WAPD								
12/01/2020		OTH	ADM	202011	PAID			\$17.50
								Subtotal: \$17.50
Adi Sarkanjac								
I925045-2 WAPD								
12/01/2020		OTH	ADM	202011	PAID			\$17.50
								Subtotal: \$17.50
11301 W Lincoln Ave Demetryus Mchenry								
LIBR190032								
12/01/2020		OTH	RST	202011	PAID			\$193.89
								Subtotal: \$193.89
Adam Katz								
LIBRARY - MELISSA BUCKLEW - LIBR200004								
12/01/2020		OTH	RST	202011	PAID			\$200.00
								Subtotal: \$200.00
LIBRARY - MELISSA BUCKLEW - LIBR20000- \$502.57								
MILWAUKEE COUNTY								
12/01/2020		DRVC	DRVC	202011	PAID			\$3,680.89
12/01/2020		IID	IID	202011	PAID			\$400.00
12/01/2020		JAIL	JAIL	202011	PAID			\$3,293.15
								Subtotal: \$7,374.04
MILWAUKEE COUNTY 901 N 9th St # 102 Milwaukee WI 53233								
STATE OF WISCONSIN								
12/01/2020		CC-S	CC-S	202011	PAID			\$1,631.55
12/01/2020		DRG	DRG	202011	PAID			\$4,228.44
12/01/2020		DRVS	DRVS	202011	PAID			\$3,522.01

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STATE OF WISCONSIN									
12/01/2020		PEN	PEN	202011	PAID			\$8,647.09	
12/01/2020		SAFE	SAFE	202011	PAID			\$721.65	
								Subtotal:	\$18,750.74
STATE OF WISCONSIN State of WI - Court Fines & Surcharges Milwaukee WI 53293-0304									
W PD BLOOD DRAW AE2626013									
12/01/2020		OTH	ADM	202011	PAID			\$17.50	
								Subtotal:	\$17.50
Wagner, Franklin									
WA PD BLOOD DRAW									
12/01/2020		OTH	ADM	202011	PAID			\$35.00	
								Subtotal:	\$35.00
Kusisto, Kyle									
WA PD BLOOD DRAW AE259659-1									
12/01/2020		OTH	ADM	202011	PAID			\$17.50	
								Subtotal:	\$17.50
NGUYEN, KEVIN									
WA PD BLOOD DRAW AE259909-6									
12/01/2020		OTH	ADM	202011	PAID			\$17.50	
								Subtotal:	\$17.50
Schuster, Kiyara									
WA PD BLOOD DRAW BC370519-2									
12/01/2020		OTH	ADM	202011	PAID			\$17.50	
								Subtotal:	\$17.50
WA PD BLOOD DRAW BC370519-2									

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WEST ALLIS MUNICIPAL COURT								
12/01/2020		CC-M	CC-M	202011	PAID			\$11,235.29
12/01/2020		FINE	FINE	202011	PAID			\$40,059.26
12/01/2020		OTH	reop	202011	PAID			\$100.00
WEST ALLIS MUNICIPAL COURT							Subtotal:	\$51,394.55
11301 W Lincoln Ave West Allis WI 53227								
WAPD							Subtotal:	\$78,053.22
GRAND TOTAL:							Subtotal:	\$78,053.37

Footnote: Includes all disbursements for the current date.