STATE OF WISCONSIN
DEPARTMENT OF ADMINISTRATION
DIVISION OF EXECUTIVE BUDGET AND FINANCE
DOA-2778 (R07/2015)



STATE CONTROLLER'S OFFICE-CMO 101 E. WILSON STREET, 5th FL PO BOX 7932 MADISON, WI 53707-7932 (608) 267-0324

MUNICIPAL COURT MONTHLY FINANCIAL REPORT

County Name Milwaukee			County Code #			Report for Month/Year				
Municipal Name West Allis Municipal Court			Municipal Code # 292			April, 2016 Telephone # 414-302-8030				
I. MUNICIPAL COURT OFFICIAL	, 7	Total Amount Collected		to be retained Municipality	SI	Share to be sent to County to Share to				
Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)	\$	92,688.61	\$	92,688.61						
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)	\$	23,694.67	\$	20,497.68			\$	3,196.99		
3. Penalty Surcharges (s. 757.05, Stats.)	\$	18,607.00					\$	18,607.00		
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	\$	6,429.91			\$	6,429.91				
5. Driver Improvement Surcharges (s. 346.655, Stats.)	\$	10,405.40			\$	5,207.55	\$	5,197.85		
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	\$	8,307.00					\$	8,307.00		
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.)	\$	415.00			\$	415.00				
GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or s.813.125, Stats.)	\$.00					\$.00		
1. Safe Ride Program (s. 85.55, Stats.)	\$	550.00					\$	550.00		
2. Adjustments (Attach Explanation)	\$	-176.94	\$	-83.00	\$	-62.94	\$	-31.00		
3. Totals	\$	160,920.65	\$	113,103.29	\$	11,989.52	Pay T	This Amount 35,827.84		

	\$	160,920.65	\$	113,103.29	\$	11,989.52	\$	35,827.84
. CERTIFICATION OF MUNICIPAL COURT OFF	ICIAL							
I hereby certify that this report reflects all action	ons requ	iring forfeiture	es. court	costs and surch	arges co	llected during	the mor	1th decimated
0 1	A.		NIM	MA MA			the mon	itii designated
ame: Paul M. Murphy Signatu	re: U			Date	: 5-	1-16		
•		,,,,,						
I. TREASURER'S CERTIFICATION								190
I hereby certify that the above amount due the s	state has	been received	. After	so certifying, a c	copy of t	his report		
will be returned to the signer of this report as a	receipt,	and the stated	amount	will be remitted	to the E	epartment of		
Administration with this report	1 /					-P		

Date: 5/3/16

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

Iame: Telephone # Email Address

nn Drosen 414-302-8030 adrosen@westalliswi.gov

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May 02. 2016

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 April, 2016 Adjustments are broken down as follows:

PEN	Jail Assmt Penalty Assmt	(\$ (\$	10.00) 13.00)
	Jail Assmt	(\$	10.00)
JAIL		-	
IID	IID Fee	(\$	52.94)
FINE	Forfeiture	(\$	50.00)
DRG	Drug Fee	(\$	13.00)
CC-S	Court Cost State	(\$	5.00)
CC-M	Court Cost Muni	(\$	33.00)

Sincerely,

Ann Drosen

MUNICIPAL COURT OFFICIAL

West Allis Municipal Court