STATE OF WISCONSIN DEPARTMENT OF ADMINISTRATION DIVISION OF EXECUTIVE BUDGET AND FINANCE DOA-2778 (R12/2016)



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

MUNICIPAL COURT MONTHLY FINANCIAL REPORT (608) 261-7749 Report for Month/Year County Name County Code Number Milwaukee July, 2017 Municipal Name Municipal Code Number Telephone Number West Allis Municipal Court 414-302-8181 I. MUNICIPAL COURT OFFICIAL **Total Amount** Share to be retained Share to be sent Share to be sent Collected by Municipality to County to State 1. Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in \$ 71,670.16 71,670.16 Conformity with Ch 348, Stats.) 2. Municipal Court Costs \$ 15,208.88 \$ 13,207.60 \$ 2,001.28 (Chapter 814, Subchapter II, s. 814.65, Stats.) 3. Penalty Surcharges \$ 16,317.98 \$ 16,317.98 (s. 757.05, Stats.) 4. County Jail Surcharges 3,996.20 \$ \$ 3,996.20 (s. 302.46(1)(a), Stats.) 5. Driver Improvement Surcharges \$ 10,106.50 \$ 5,151.80 4,954.70 (s. 346.655, Stats.) 6. Crime Lab and Drug Enforcement Surcharges \$ 5,177.40 5,177.40 \$ (s. 165.755(4), Stats.) 7. Domestic Abuse Surcharges \$.00 \$.00 (s. 973.055(2)(b), Stats.) 8. Truck Weight Restrictions (Municipal Ordinances in Conformity with \$.00 .00 8 .00 Ch. 348, Stats., s. 66.12(3)(c)) 9. Ignition Interlock Device Surcharge \$ 500.00 \$ 500.00 (s. 343.301(5), Stats.) 10. GPS Tracking Surcharge (for violations of \$.00 \$.00 ordinances conforming to s. 813.12 or s.813.125, Stats.) 11. Safe Ride Program \$ 900.00 \$ 900.00 (s. 85.55, Stats.) 12. Adjustments \$.00 .00 .00 .00 (Attach Explanation) 13. Totals Pay This Amount

I hereby certify that this report reflects all actions requiring forfeitures, court costs and surcharges collected during the month designated.

Name: Paul M. Morphy Signature: Manual Mate: 8-1-7

84,877.76

9,648.00

29,351.36

123,877.12

III. TREASURER'S CERTIFICATION

II. CERTIFICATION OF MUNICIPAL COURT OFFICIAL

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: Ploply From Date: 8/8/17

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

Name:Telephone #Email AddressAnn Drosen414-302-8181adrosen@westalliswi.gov