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

County Name Milwaukee Municipal Name West Allis Municipal Court				County Code Number 40 Municipal Code Number 292			Report for Month/Year Control School		
Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348,Stats.)	\$	57,983.76	S	57,983.76					
Adjustment (if applicable)	\$.00	S	.00					
Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)	\$	18,355.79	\$	15,990.13			S	2,365.66	
Adjustment (if applicable)	\$.00	S	.00			S	.00	
3. Penalty Surcharges (s. 757.05, Stats.)	\$	13,508.31					S	13,508.31	
Adjustment (if applicable)	\$.00					S	.00	
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	\$	4,827.62			\$	4,827.62			
Adjustment (if applicable)	\$.00			\$.00			
5. Driver Improvement Surcharges (s. 346.655, Stats.)	\$	9,149.19			\$	4,841.54	S	4,307.65	
Adjustment (if applicable)	\$.00			S	.00	S	.00	
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	\$	6,185.40					\$	6,185.40	
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	S	.00			\$.00.	
Adjustment (if applicable)	\$.00	\$.00			S	.00	
9. Ignition Interlock Device Surcharge (s. 343.301(5), Stats.)	\$	967.11			\$	967.11			
Adjustment (if applicable)	\$.00			\$.00			
10. GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or s.813.125, Stats.)	\$.00.					S	.00.	
Adjustment (if applicable)	\$.00					S	.00	
11. Safe Ride Program (s. 85.55, Stats.)	\$	1,041.61					\$	1,041.61	
Adjustment (if applicable)	\$.00					S	.00.	
2. Totals	\$	112,018.79	S	73,973.89	s	10,636.27	Pay S	This Amount 27,408.63	

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Ann Drosen



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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. Signature: 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: In the event the Department of Administration has questions about this report and payment, who should we contact? **Email Address** Telephone # Name: adrosen@westalliswi.gov 414-302-8181