STATE OF WISCONSIN DEPARTMENT OF ADMINISTRATION DIVISION OF EXECUTIVE BUDGET AND FINANCE DOA-2778 (R11/2023)



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

## MUNICIPAL COURT MONTHLY FINANCIAL REPORT

MUNICIPAL COURT MON County Name				County Code Number			DOAMunicipals@wisconsin.go Report for Month/Year		
Municipal Name West Allis Municipal Court			40 Municipal Code Number 292			June, 2025 Telephone Number 414-302-8181			
									Total Amount Collected
\$	43,789.82	\$	43,789.82						
\$	.00	\$	.00						
\$	11,578.04	\$	10,056.23			\$	1,521.81		
\$	.00	\$	.00			\$	.00		
\$	10,216.32					\$	10,216.32		
\$	.00					\$	.00.		
\$	3,065.75			\$	3,065.75				
\$	.00			\$	.00				
\$	4,222.00			\$	2,181.54	\$	2,040.46		
\$	.00			\$	.00	\$	.00.		
\$	3,989.35	ile j				\$	3,989.35		
\$	.00					\$	.00		
\$	.00					\$	.00		
\$	.00					\$	.00		
\$	.00	\$	.00			\$	.00.		
\$	.00	\$	.00			\$	.00		
\$	300.00			\$	300.00				
\$	.00			\$	.00				
\$	.00			G T		\$	.00		
\$	.00					\$	.00		
\$	339.00					\$	339.00		
\$	.00					\$	.00		
***************************************	***************************************	\$ 53,846.05				Pay This Amount \$ 18,106.94			
	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 43,789.82 \$ .00 \$ 11,578.04 \$ .00 \$ 10,216.32 \$ .00 \$ 3,065.75 \$ .00 \$ 4,222.00 \$ .00 \$ .00 \$ .00 \$ .00 \$ .00 \$ .00 \$ .00 \$ .00 \$ .00 \$ .00 \$ .00 \$ .00 \$ .00 \$ .00 \$ .00 \$ .00 \$ .00	Total Amount Collected Share by I	Municipal Code Num292   Total Amount Collected   Share to be retained by Municipality   \$ 43,789.82   \$ 43,789.82   \$ 43,789.82   \$ 10,056.23   \$ .00   \$ .0	A0   Municipal Code Number 292	County Code Number   A0   June, 2025   Municipal Code Number   292   Telephone   414-302   414-302   414-302	County Code Number   40		

Continue onto the next page.

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Ann Drosen

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

adrosen@westalliswi.gov

## MUNICIPAL COURT MONTHLY FINANCIAL REPORT

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: 7-1-35

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: Date: 7-2-205

In the event the Department of Administration has questions about this report and payment, who should we contact? Name: Telephone Number Email Address

414-302-8181