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

County Name



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

Report for Month/Year

(608) 267-0324

MUNICIPAL COURT MONTHLY FINANCIAL REPORT

County Code #

Municipal Name West Allis Municipal Court			Municipal Code # 292			August, 2016 Telephone # 414-302-8030		
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	
Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)	\$	75,536.11	\$	75,536.11				
 Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.) 	\$	21,471.96	\$	18,611.96			\$	2,860.00
3. Penalty Surcharges (s. 757.05, Stats.)	\$	18,070.90					\$	18,070.90
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	\$	5,715.00			\$	5,715.00		
5. Driver Improvement Surcharges (s. 346.655, Stats.)	\$	9,493.00			\$	4,845.60	\$	4,647.40
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	\$	7,410.23					\$	7,410.23
7. Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.)	\$.00					\$.00.
Truck Weight Restrictions (Municipal Ordinances in Conformity with Ch. 348, Stats., s. 66.12(3)(c))	\$.00	\$.00			\$.00
. Ignition Interlock Device Surcharge (s. 343.301(5), Stats.)	\$	509.00			\$	509.00		
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.)	\$	700.00					\$	700.00
2. Adjustments (Attach Explanation)	\$.00	\$.00	\$.00	\$.00
3. Totals CERTIFICATION OF MUNICIPAL COURT OFF							Pay This Amount	
	\$	138,906.20	\$	94,148.07	\$	11,069.60	\$	33,688.53

Signature WWW 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

Deputy Freasurer:

Date: 9-2-16

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

Vame:

Telephone #

Email Address

Ann Drosen

414-302-8030

adrosen@westalliswi.gov