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 (608) 261-7749

MUNICIPAL COURT MONTHLY FINANCIAL REPORT

County Name Milwaukee Municipal Name West Allis Municipal Court				County Code Number Report for Month/Year 40 Notion of 2018					
				Municipal Code Number 292			Telephone Number 414-302-8181		
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.)	\$	46,044.99	\$	46,044.99					
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)	\$	15,909.20	\$	13,839.01			s	2,070.19	
3. Penalty Surcharges (s. 757.05, Stats.)	\$	9,856.59					\$	9,856.59	
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	\$	4,210.06			\$	4,210.06			
5. Driver Improvement Surcharges (s. 346.655, Stats.)	\$	9,681.77			\$	4,318.67	\$	5,363.10	
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	\$	5,408.24					\$	5,408.24	
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.)	\$	700.00			\$	700.00			
 GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or s.813.125, Stats.) 	\$.00					\$.00	
11. Safe Ride Program (s. 85.55, Stats.)	\$	1,078.00					\$	1,078.00	
2. Adjustments (Attach Explanation)	\$.00	\$.00	\$.00	\$.00	
13. Totals	\$	92,888.85	\$	59,884.00	\$	9,228.73	Pay T	'his Amount 23,776.12	
I. TREASURER'S CERTIFICATION I hereby certify that this report reflects all action of the second of this report as a second of t	ons requiri are <u>aud</u> state has be	een received.	After so	Date:		llected during			

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

ame:Telephone #Email Addressnn Drosen414-302-8181adrosen@westalliswi.gov