ATE OF WISCONSIN PARTMENT OF ADMINISTRATION VISION OF EXECUTIVE BUDGET AND FINANCE )A-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 ounty Name Ranget for Month/Year County Code Number Milwaukee soary lunicipal Name Municipal Code Number Telephone Number West Allis Municipal Court 414-302-8181 MUNICIPAL COURT OFFICIAL Total Amount Share to be retained Share to be sent Share to be sent Collected by Municipality to County to State Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in \$ 40,708.15 \$ 40,708.15 Conformity with Ch 348, Stats.) Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.) \$ 12,179.52 \$ 10,548.90 1,630.62 Penalty Surcharges \$ 8,267.81 (s. 757.05, Stats.) 8,267.81 County Jail Surcharges (s. 302.46(1)(a), Stats.) 3,276.82 \$ 3,276.82 Driver Improvement Surcharges \$ 8,928.27 (s. 346.655, Stats.) \$ 4,977.10 \$ 3,951.17 Crime Lab and Drug Enforcement Surcharges \$ (s. 165.755(4), Stats.) 4,252.05 4,252.05 Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.) \$ .00 \$ .00 **Fruck Weight Restrictions** (Municipal Ordinances in Conformity with \$ .00 Ch. 348, Stats., s. 66.12(3)(c)) .00 \$ .00 gnition Interlock Device Surcharge \$ s. 343.301(5), Stats.) 400.00 400.00 GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or \$ .00 \$ .00 s.813.125, Stats.) Safe Ride Program s. 85.55, Stats.) \$ 740.43 740.43 Adjustments \$ (Attach Explanation) .00 \$ .00 .00 \$ .00 Totals Pay This Amount 78,753.05 \$ 51,257.05

hereby certify that this report reflects all actions requiring forfeitures, court costs and surcharges collected during the month designated. Paul M. Mungly Date: 2-5-19 Paul M. Murphy Signature:

REASURER'S CERTIFICATION

RTIFICATION OF MUNICIPAL COURT OFFICIAL

hereby certify that the above amount due the state has been received. After so certifying, a copy of this report ill be returned to the signer of this report as a receipt, and the stated amount will be remitted to the Department of

dministration with this report.

Date: 2/9/19 the event the Department of Administration has questions about this report and payment, who should we contact?

Telephone #

Email Address

osen

414-302-8181

adrosen@westalliswi.gov

\$

8,653.92

18,842.08