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

MUNICIPAL COURT MONTHLY FINANCIAL REPORT

County North	UNICII	PAL COURT MO	NTHI	LY FIN	ANCIAL I	REPORT		MADIS	SON, WI 53707-7	
Milwaukee			Cou	County Code Number				Report for Month/Year		
Municipal Name West Allis Municipal Court				Municipal Code Number 292				December 2019 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	
Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)	\$	50,784.61	\$		50,784.61		to County		to State	
Adjustment (if applicable)	\$.00	\$.00					
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)	\$	13,821.00	\$		12,002.07			\$	1,818.93	
Adjustment (if applicable)	\$.00	\$.00					
3. Penalty Surcharges (s. 757.05, Stats.)	\$	11,808.98						\$.00	
Adjustment (if applicable)	\$.00	Allen.					. — — ·		
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	\$	3,635.17				\$	3,635.17	\$.00	
Adjustment (if applicable)	\$.00								
5. Driver Improvement Surcharges (s. 346.655, Stats.)	\$	9,754.74				\$	4,911.69	\$	4,843.05	
Adjustment (if applicable)	\$.00								
c. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	\$	4,716.15		2. 2. 3.		\$.00	\$ \$	4,716.15	
Adjustment (if applicable)	\$.00						J		
. Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.)	\$.00						\$.00	
Adjustment (if applicable)	\$.00							·	
Truck Weight Restrictions (Municipal Ordinances in Conformity with Ch. 348, Stats., s. 66.12(3)(c))	\$.00	\$.00			\$.00	
Adjustment (if applicable)	 \$.00	\$	=	.00				==	
Ignition Interlock Device Surcharge (s. 343.301(5), Stats.)	\$	414.76			.00	\$	414.76	\$.00	
Adjustment (if applicable)	\$.00								
. GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or _s.813.125, Stats.)	\$.00				\$.00	\$.00	
Adjustment (if applicable)	\$.00								
Safe Ride Program (s. 85.55, Stats.)	\$	1,035.24						\$.00	
Adjustment (if applicable)	\$.00							1,035.24	
Totals		.00						\$.00	
ntinue onto the next page.	\$	95,970.65	\$	62,7	86.68	\$	8,961.62		s Amount 24,222.35	

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Ann Drosen



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

COURT OFFICIAL			5
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Signature/ alkl	M.M	16 My Date:	5
int due the state has been re	eceived. Afte	er so certifying, a copy o	f this report
report as a receipt, and the	e stated amour	nt will be remitted to the	Department of
\neg /			•
& cono		Date: 1/5/20	220
inistration has questions ab	out this repor	rt and payment, who sho	uld we contact?
Telephone #		Email Addres	is s
	Signature/	Signature: Signature: Signature: After report as a receipt, and the stated amount inistration has questions about this report.	Signature Date: Date:

adrosen@westalliswi.gov

414-302-8181