

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			County 40	Code Number		Report for Month/Year November, 2020			
Municipal Name West Allis Municipal Court			Munic 292	ipal Code Numb	er		lephone Number 414-302-8181		
I. MUNICIPAL COURT OFFICIAL		tal Amount Collected		to be retained Junicipality	Sh	are to be sent to County	Sha	re to be sent to State	
Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)	\$	40,059.26	\$	40,059.26					
Adjustment (if applicable)	\$.00	\$.00					
Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)	\$	12,866.84	\$	11,235.29			\$	1,631.55	
Adjustment (if applicable)	\$.00	\$.00			S	.00	
3. Penalty Surcharges (s. 757.05, Stats.)	\$	8,647.09					\$	8,647.09	
Adjustment (if applicable)	\$.00					\$.00	
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	\$	3,293.15			s	3,293.15			
Adjustment (if applicable)	\$.00			\$.00			
5. Driver Improvement Surcharges (s. 346.655, Stats.)	\$	7,202.90			\$	3,680.89	\$	3,522.01	
Adjustment (if applicable)	\$.00			 s	.00	\$.00	
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	\$	4,228.44			1		\$	4,228.44	
Adjustment (if applicable)	s	.00					 \$.00	
7. Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.)	s	.00			i		\$.00	
Adjustment (if applicable)	\$.00					s	.00	
8. Truck Weight Restrictions (Municipal Ordinances in Conformity with Ch. 348, Stats., s. 66.12(3)(c))	s	.00	\$.00			\$.00	
Adjustment (if applicable)	\$.00	S	.00			\$.00	
9. Ignition Interlock Device Surcharge (s. 343.301(5), Stats.)	s	400.00			\$	400.00			
Adjustment (if applicable)	\$.00			\$.00			
GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or s.813.125, Stats.)	\$.00			1		\$.00	
Adjustment (if applicable)	\$.00					s	.00	
1. Safe Ride Program (s. 85.55, Stats.)	\$	721.65					\$	721.65	
Adjustment (if applicable)	 \$.00					\$.00	
2. Totals	\$	77,419.33	s	51,294.55	\$	7,374.04		his Amount 18,750.74	

Continue onto the next page.

STATE OF WISCONSIN DEPARTMENT OF ADMINISTRATION DIVISION OF EXECUTIVE BUDGET AND FINANCE DOA-2778 (R03/2019)



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II. CERTIFICATION OF MUNICIPAL O	COURT OFFICIAL		
I hereby certify that this report refl	ects all actions requiring forfe	itures, court costs and surcharges co	ollected during the month designated
Name: Paul M. Morphy	Signature: Paul VI	n. Many y Cate: (3)	-1-20
III. TREASURER'S CERTIFICATION			
I hereby certify that the above amo	unt due the state has been rec	ived. After so certifying, a copy of	this report
will be returned to the signer of this	s report as a receipt, and the s	ated amount will be remitted to the l	Department of
Administration with this report.			
Treasurer: Corine Zur	ad	Date: \2-3-20)
In the event the Department of Adn	ninistration has questions abo	at this report and payment, who shou	ild we contact?
Name:	Telephone #	Email Address	
Ann Drosen	414-302-8181	adros en@westall	liswi.gov

crDisburseSum version 18.02

West Allis Municipal Court **Disbursement Summary**

Disbursement Date: 12/01/2020 Disbursement ID: 20201201025 12/01/2020 12:49PM

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			D	ISBURSEMENT	TOTALS BY	Y PAYEE			
Disb Date	Receipt #	Category	Fine/Fee	Rpt Period	Status	Check #	Class	Aı	mount
Flores, Kass	andra								
12/01/2020	00101776	OTH	REF	202011	PAID				\$0.13
	MNI#:	00060080		Flores, Kassa 2101 FREEM BELOIT, WI	AN PKWY	# 106		Subtotal:	\$0.13
This was a su	usp. sentence	but someone							
12/01/2020	00102075	OTH	RDR	202011	ADJ				(\$98.80
12/01/2020	00102075	OTH	RDR	202012	PAID				\$98.80
	MNI#:	00014265		This was a sustook the pymt	•	e but someone insuspended		Subtotal:	\$0.00
								Subtotal:	\$0.15

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12:49PM

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	1014			DI	SBURSEMENT T	TOTALS B	Y PAYEE			
	Disb Date	Receipt #	Category	Fine/Fee	Rpt Period	Status	Check #	Class		Amount
WA					- W	19.1				
	AC940987-5	WAPD	OTH	1011	202011	DAID				270.00
	12/01/2020		ОТН	ADM	202011	PAID				\$17.50
					AC940987-5 V	VAPD			Subtotal:	\$17.50
					Adi Sarkanjac					
	1925045-2 W	APD								
	12/01/2020		OTH	ADM	202011	PAID				\$17.50
					1925045-2 WA	PD			Subtotal:	\$17.50
					11301 W Line					
					Demetryus Mo	henry				
	LIBR190032									
	12/01/2020		ОТН	RST	202011	PAID				\$193.89
					LIBR190032				Subtotal:	\$193.89
					EIBRI) 0002				Subtouni	
					Adam Katz					
	LIBRARY -	MELISSA B	BUCKLEW -	LIBR20000	4					
	12/01/2020		OTH	RST	202011	PAID				\$200.00
					LIBRARY - M	1ELISSA	BUCKLEW - I	JBR20000-	Subtotal:	\$200.00
					\$502.57					
	MILWAUKI	EE COUNTY		DDUG	202011	DAID				
	12/01/2020 12/01/2020		DRVC IID	DRVC IID	202011 202011	PAID PAID				\$3,680.89 \$400.00
	12/01/2020		JAIL	JAIL	202011	PAID				\$3,293.15
					MILWAUKE		ſΥ		Subtotal:	\$7,374.04
					901 N 9th St #					
					Milwaukee W	I 53233				
	STATE OF V	WISCONSIN	N							
	12/01/2020		CC-S	CC-S	202011	PAID				\$1,631.55
	12/01/2020		DRG	DRG	202011	PAID				\$4,228.44
	12/01/2020		DRVS	DRVS	202011	PAID				\$3,522.01

crDisburseSumversion 18.02

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			D	ISBURSEMENT	TOTALS BY	PAYEE			
Disb Date	Receipt #	Category	Fine/Fee	Rpt Period	Status	Check #	Class		Amount
STATE OF V	VISCONSIN								
12/01/2020		PEN	PEN	202011	PAID				\$8,647.09
12/01/2020		SAFE	SAFE	202011	PAID				\$721.65
				STATE OF W State of WI - 0 Milwaukee W	Court Fines	& Surcharges		Subtotal:	\$18,750.74
W PD BLOO	DD DRAW A	E2626013							
12/01/2020		ОТН	ADM	202011	PAID				\$17.50
				W PD BLOO	D DRAW A	E2626013		Subtotal:	\$17.50
				Wagner, Frank	clin				
WA PD BLO	OD DRAW								
12/01/2020		OTH	ADM	202011	PAID				\$35.00
				WA PD BLOO	DD DRAW			Subtotal:	\$35.00
				Kusisto, Kyle					
WA PD BLO	OD DRAW A	E259659-1							
12/01/2020		ОТН	ADM	202011	PAID				\$17.50
				WA PD BLOO	DD DRAW A	E259659-1		Subtotal:	\$17.50
				NGUYEN, KE	EVIN				
WA PD BLO	OD DRAW A	E259909-6							
12/01/2020		OTH	ADM	202011	PAID				\$17.50
				WA PD BLOC	DD DRAW A	E259909-6		Subtotal:	\$17.50
				Schuster, Kiya	ra				
WA PD BLOO	OD DRAW B	C370519-2							
2/01/2020		ОТН	ADM	202011	PAID				\$17.50
				WA PD BLOO	DD DRAW B	C370519-2		Subtotal:	\$17.50

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Amount	Am	Class	Check #	Status	Rpt Period	Fine/Fee	Category	Receipt #	Disb Date
							AL COURT	S MUNICIP	WEST ALLI
\$11,235.2				PAID	202011	CC-M	CC-M		12/01/2020
\$40,059.2				PAID	202011	FINE	FINE		12/01/2020
\$100.0				PAID	202011	reop	OTH		12/01/2020
\$51,394.5	Subtotal:		AL COURT	S MUNIC	WESTALLIS				
				coln Ave	11301 W Line				
				1 53227	West Allis WI				
\$78,053.2		WAPD							
<i>370,000.</i>	Subtotal:	WAPD							
\$78,053	ND TOTAL:	GRA							

Footnote:

Includes all disbursements for the current date.