

MINOT MUNICIPAL COURT
MONTHLY REPORT COMPARISONS FOR JANUARY 2023/2024

TO: CITY MANAGER, HAROLD STEWART
FROM: MINOT MUNICIPAL COURT

	<u>JANUARY 2023</u>	<u>JANUARY 2024</u>
<u>MUNICIPAL COURT CASES</u>		
FILED	260	401
DISPOSED	280	381
<u>PARKING TICKETS</u>		
WRITTEN	138	87
PAID	119	82
<u>REVENUE</u>		
FINES & FORFEITURES CASH	\$ 27,585.93	\$ 24,484.88
SUSPENDED FOR JAIL OR CS	\$ 0.00	\$ 0.00
WAIVED	\$ 2,617.00	\$ 6,399.99
DISTRICT COURT TRANSFERS	\$ 0.00	\$ 160.00
PARKING TICKETS	\$ 2,620.00	\$ 1,720.00
COPY FUND	\$ 30.00	\$ 0.00
FROM POSTED BOND	\$ 16,924.91	\$ 20,299.69
ACCOUNTS RECEIVABLE BALANCE	\$ 656,965.98	\$ 717,311.18*
BALANCE LAST MONTH \$703,499.71 (AN INCREASE OF \$13,811.47)		
<u>COLLECTION AGENCY</u>		
TURNED OVER FOR COLLECTION	\$ 1,377.25	\$ 3,690.00
COLLECTED	\$ 2,199.12	\$ 375.00
UNCOLLECTABLE	\$ 6,358.39	\$ 613.00
<u>ADMIN FEE TO DOM VIOL FUND</u>		
FEES PAID	\$ 1,512.97	\$ 1,556.20

*Reflects total fees receivables less 80% of total restitution, which is not owed to the City of Minot (80% = \$205,597.54)