

MINOT MUNICIPAL COURT
MONTHLY REPORT COMPARISONS FOR FEBRUARY 2023/2024

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

	<u>FEBRUARY 2023</u>	<u>FEBRUARY 2024</u>
<u>MUNICIPAL COURT CASES</u>		
FILED	292	462
DISPOSED	250	465
<u>PARKING TICKETS</u>		
WRITTEN	137	226
PAID	147	147
<u>REVENUE</u>		
FINES & FORFEITURES CASH	\$ 21,296.36	\$ 35,435.29
SUSPENDED FOR JAIL OR CS	\$ 0.00	\$ 0.00
WAIVED	\$ 2,550.00	\$ 8,238.79
DISTRICT COURT TRANSFERS	\$ 240.00	\$ 0.00
PARKING TICKETS	\$ 3,020.00	\$ 2,940.00
COPY FUND	\$ 10.00	\$ 0.00
FROM POSTED BOND	\$ 14,364.06	\$ 16,345.04
ACCOUNTS RECEIVABLE BALANCE	\$ 664,602.97	\$ 713,120.59*
BALANCE LAST MONTH:	\$ 717,311.18	(A DECREASE OF \$4,190.59)
<u>COLLECTION AGENCY</u>		
TURNED OVER FOR COLLECTION:	\$ 1,800.00	\$ 2,154.99
COLLECTED:	\$ 961.50	\$ 330.00
UNCOLLECTABLE:	\$ 9,723.68	\$ 4,965.00
<u>ADMIN FEE TO DOM VIOL FUND</u>		
PAID	\$ 1,033.58	\$ 1,646.99

*Reflects total fees receivables less 80% of total restitution, which is not owed to the City of Minot (80% = \$204,291.55).