

**MINOT MUNICIPAL COURT**  
**MONTHLY REPORT COMPARISONS FOR MARCH 2023/2024**

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

	<u>MARCH 2023</u>	<u>MARCH 2024</u>
<b><u>MUNICIPAL COURT CASES</u></b>		
FILED	377	459
DISPOSED	340	457
<b><u>PARKING TICKETS</u></b>		
WRITTEN	166	194
PAID	142	194
<b><u>REVENUE</u></b>		
FINES & FORFEITURES CASH	\$ 26,863.82	\$ 29,367.23
SUSPENDED FOR JAIL OR CS	\$ 75.00	\$ 0.00
WAIVED	\$ 3,430.00	\$ 8,765.00
DISTRICT COURT TRANSFERS	\$ 25.00	\$ 0.00
PARKING TICKETS	\$ 3,080.00	\$ 3,950.00
COPY FUND	\$ 0.00	\$ 0.00
FROM POSTED BOND	\$ 20,642.05	\$ 10,424.26
ACCOUNTS RECEIVABLE BALANCE	\$ 686,599.02	\$ 710,092.68*
BALANCE LAST MONTH:	\$ 713,120.59	(A DECREASE OF \$ 3,027.91)
<b><u>COLLECTION AGENCY</u></b>		
TURNED OVER FOR COLLECTION:	\$ 0.00	\$ 5,165.00
COLLECTED:	\$ 677.50	\$ 1,025.00
UNCOLLECTABLE:	\$ 7,657.91	\$ 1,100.00
<b><u>ADMIN FEE TO DOM VIOL FUND</u></b>		
PAID	\$ 1,495.92	\$ 1,052.53

\*Reflects total fees receivables less 80% of total restitution, which is not owed to the City of Minot (80% = \$ 198,475.84)