

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

To: City Manager, Harold Stewart  
 From: Minot Municipal Court

	<u>APRIL 2023</u>	<u>APRIL 2024</u>
<b><u>MUNICIPAL COURT CASES</u></b>		
Filed	515	440
Disposed	416	459
<b><u>PARKING TICKETS</u></b>		
Written	171	157
Paid	206	229
<b><u>REVENUE</u></b>		
Fines & Forfeitures Cash	\$ 30,268.06	\$ 40,191.57
Suspended for Jail or CS	\$ 0.00	\$ 0.00
Waived	\$ 7,863.91	\$ 7,263.98
District Court Transfers	\$ 160.00	\$ 171.00
Parking Tickets	\$ 4,120.00	\$ 4,580.00
Copy Fund	\$ 0.00	\$ 10.00
From Posted Bond	\$ 12,071.94	\$ 12,815.98
Accounts Receivable Balance	\$ 696,617.97	\$ 714,123.98**

Rec. Balance Last Month: \$710,092.68 (An Increase of \$4,031.30)

<b><u>COLLECTION AGENCY</u></b>		
Turned Over for Collection:	\$ 4,953.75	\$ 0.00
Collected:	\$ 1,870.77	\$ 2,020.03
Uncollectable:	\$ 995.70	\$ 275.00

<b><u>Admin. Fee to Domestic Violence Fund</u></b>		
Paid	\$ 1,068.49	\$ 1,432.92

\*\*Reflects total fees receivables less 80% of total restitution, which is not owed to the City of Minot (80% = \$201,062.98)