

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>
<u>MUNICIPAL COURT CASES</u>		
Filed	515	440
Disposed	416	459
<u>PARKING TICKETS</u>		
Written	171	157
Paid	206	229
<u>REVENUE</u>		
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)

COLLECTION AGENCY

Turned Over for Collection:	\$ 4,953.75	\$ 0.00
Collected:	\$ 1,870.77	\$ 2,020.03
Uncollectable:	\$ 995.70	\$ 275.00

Admin. Fee to Domestic Violence Fund

Paid	\$ 1,068.49	\$ 1,432.92
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**Reflects total fees receivables less 80% of total restitution, which is not owed to the City of Minot (80% = \$201,062.98)