



QUARTERLY UPDATE  
OCT.-DEC. 2024

## CASH COLLECTIONS

Cash	Check	Money Order	Credit Card	Total
30,294.52	1,719.00	3,640.10	63,687.89	99,341.51

↑ \$32,043.86 from last quarter and

↑ \$51,464.83 from same quarter of 2023

CLERK STATS

Clerk	Cash	Check	Money Order	Credit Card	Total
Debbi	\$12,896.00	\$580.00	\$2,402.30	\$14,775.50	\$30,653.80
Ginger	\$5,340.20	\$164.00	\$1,137.80	\$28,885.24	\$35,527.24
Katy	\$392.35	\$0	\$0	\$676.00	\$1,068.35
Lillie	\$11,665.97	\$975.00	\$100.00	\$19,351.15	\$32,092.12
Totals	\$30,294.52	\$1,719.00	\$3,640.10	\$63,687.89	\$99,341.51

# MUNICIPAL COURT



## NON-CASH COLLECTIONS

Jail Time	Waived	Community Service	Indigent	Total
\$39,341.30	\$261.70	\$4,884.13	\$7,941.10	\$52,428.23

↓ \$2,740.17 from last quarter and  
↓ \$1,668.55 from same quarter of 2023



# FILED CASES

Violations Filed	Oct	Nov	Dec	Total
Felony	32	30	26	88
A/B	33	43	37	113
State Law	39	20	22	81
Traffic	294	157	190	641
City Ordinance	6	4	4	14
Parking	0	0	2	2
<b>Total</b>	<b>404</b>	<b>254</b>	<b>281</b>	<b>939</b>

## ISSUED WARRANTS

<b>Warrants Issued</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	<b>Total</b>
Class C	55	53	5	113
Felony	10	9	5	24
A/B Misd.	6	10	3	19
<b>Total</b>	<b>71</b>	<b>72</b>	<b>13</b>	<b>156</b>

## DISPOSED CASES

Method	Oct	Nov	Dec	Total
Comm Serve	7	7	6	20
Dismissed DSC	8	7	11	26
Dismissed after Def.	0	2	9	11
Compliance Dismissal	21	18	15	54
Dismissed by Prosecutor	8	6	23	37
Jail Credit	51	20	38	109
Total	95	60	102	257

# CLEARED WARRANTS

Warrant Type	Oct	Nov	Dec	Total
Class C	34	15	31	80
Felony	13	12	7	32
A/B Misd.	7	7	4	18
Total	54	34	42	130



## MAGISTRATIONS

	Oct	Nov	Dec	Total
Class A/B	32	37	40	109
Felonies	35	33	30	98
Req. For Counsel A/B	1	0	1	2
Req. for Counsel Fel.	6	1	3	10
Search Warrants	3	8	2	13
EPO's Issued	9	6	3	18
Ignition Interlock	0	0	6	6
Totals	86	85	85	256

THANK YOU

