

Monthly Report 2024-2025

		Oct	Nov	Dec	Jan	Feb	Mar
VIOLATIONS		103					
GROSS REVENUE	\$	31,493.76					
TOTAL FROM WARRANTS- NON CASH	\$	-					
REVENUE FROM WARRANTS-PAYMENTS	\$	1,705.66					
LESS TO STATE	\$	12,122.05					
REVENUE TO CITY	\$	19,371.71					
COMMUNITY SERVICE HOURS SERVED		12					
BUILDING SECURITY FUND		\$599.62					

		Apr	May	Jun	Jul	Aug	Sep
VIOLATIONS							
GROSS REVENUE							
TOTAL FROM WARRANTS-NON CASH							
REVENUE FROM WARRANTS-PAYMENTS							
LESS TO STATE							
REVENUE TO CITY							
COMMUNITY SERVICE HOURS SERVED							
BUILDING SECURITY FUND							

		Year-to-Date	Previous Year
VIOLATIONS		103	1371
GROSS REVENUE	\$	31,493.76	\$ 20,361.00
PORTION OF REVENUE FROM WARRANTS-NON CASH	\$	-	\$ 4,088.67
PORTION OF REVENUE FROM WARRANTS- PAYMENTS	\$	1,705.66	\$ 2,219.30
LESS TO STATE	\$	12,122.05	\$ 8,314.15
REVENUE TO CITY	\$	19,371.71	\$ 12,046.85
COMMUNITY SERVICE SERVED		12	18
BUILDING SECURITY FUND	\$	599.62	\$ 385.02