

Monthly Report 2024-2025

	Oct	Nov	Dec	Jan	Feb	Mar
<b>VIOLATIONS</b>	103					
<b>GROSS REVENUE</b>	\$ 31,493.76					
<b>TOTAL FROM WARRANTS- NON CASH</b>	\$ -					
<b>REVENUE FROM WARRANTS-PAYMENTS</b>	\$ 1,705.66					
<b>LESS TO STATE</b>	\$ 12,122.05					
<b>REVENUE TO CITY</b>	\$ 19,371.71					
<b>COMMUNITY SERVICE HOURS SERVED</b>	12					
<b>BUILDING SECURITY FUND</b>	\$ 599.62					
	Apr	May	Jun	Jul	Aug	Sep
<b>VIOLATIONS</b>						
<b>GROSS REVENUE</b>						
<b>TOTAL FROM WARRANTS-NON CASH</b>						
<b>REVENUE FROM WARRANTS-PAYMENTS</b>						
<b>LESS TO STATE</b>						
<b>REVENUE TO CITY</b>						
<b>COMMUNITY SERVICE HOURS SERVED</b>						
<b>BUILDING SECURITY FUND</b>						
	<b>Year-to-Date</b>			<b>Previous Year</b>		
<b>VIOLATIONS</b>	103			1371		
<b>GROSS REVENUE</b>	\$ 31,493.76			\$ 20,361.00		
<b>PORTION OF REVENUE FROM WARRANTS-NON CASH</b>	\$ -			\$ 4,088.67		
<b>PORTION OF REVENUE FROM WARRANTS- PAYMENTS</b>	\$ 1,705.66			\$ 2,219.30		
<b>LESS TO STATE</b>	\$ 12,122.05			\$ 8,314.15		
<b>REVENUE TO CITY</b>	\$ 19,371.71			\$ 12,046.85		
<b>COMMUNITY SERVICE SERVED</b>	12			18		
<b>BUILDING SECURITY FUND</b>	\$ 599.62			\$ 385.02		