

Monthly Report 2024-2025

	Oct	Nov	Dec	Jan	Feb	Mar
VIOLATIONS	1,371					
GROSS REVENUE	\$ 20,361.00					
TOTAL FROM WARRANTS- NON CASH	\$ 4,088.67					
REVENUE FROM WARRANTS-PAYMENTS	\$ 2,219.30					
LESS TO STATE	\$ 8,314.15					
REVENUE TO CITY	\$ 12,046.85					
COMMUNITY SERVICE HOURS SERVED	18	0	0	0	0	
BUILDING SECURITY FUND	\$385.02					
	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	0					0
BUILDING SECURITY FUND						
	Year-to-Date			Previous Year		
VIOLATIONS		1,371			150	
GROSS REVENUE	\$	20,361.00	\$		24,625.69	
PORTION OF REVENUE FROM WARRANTS-NON CASH	\$	4,088.67	\$			
PORTION OF REVENUE FROM WARRANTS- PAYMENTS	\$	2,219.30	\$		1,693.31	
LESS TO STATE	\$	8,314.15	\$		10,335.85	
REVENUE TO CITY	\$	12,046.85	\$		14,289.84	
COMMUNITY SERVICE SERVED		18			0	
BUILDING SECURITY FUND	\$	385.02	\$		484.91	