

Monthly Report 2024-2025

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	
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