

Monthly Report 2025-2026

	Oct	Nov	Dec	Jan	Feb	Mar
VIOLATIONS	103	140				
GROSS REVENUE	\$ 31,493.76	\$ 15,399.80				
TOTAL FROM WARRANTS- NON CASH	\$ -	\$ -				
REVENUE FROM WARRANTS-PAYMENTS	\$ 1,705.66	\$ 309.00				
LESS TO STATE	\$ 12,122.05	\$ 5,788.58				
REVENUE TO CITY	\$ 19,371.71	\$ 9,611.22				
COMMUNITY SERVICE HOURS SERVED	12	38				
BUILDING SECURITY FUND	\$599.62	\$ 541.49				

	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	243	1726
GROSS REVENUE	\$ 46,893.56	\$ 48,211.40
PORTION OF REVENUE FROM WARRANTS-NON CASH	\$ -	\$ 4,088.67
PORTION OF REVENUE FROM WARRANTS- PAYMENTS	\$ 2,014.66	\$ 2,909.60
LESS TO STATE	\$ 17,910.63	\$ 20,019.34
REVENUE TO CITY	\$ 28,982.93	\$ 28,192.06
COMMUNITY SERVICE SERVED	50	72
BUILDING SECURITY FUND	\$ 1,141.11	\$ 919.40