

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		