

Monthly Report 2025-2026

	Oct	Nov	Dec	Jan	Feb	Mar
VIOLATIONS	103	140	203			
GROSS REVENUE	\$ 31,493.76	\$ 15,399.80	\$ 33,196.40			
TOTAL FROM WARRANTS- NON CASH	\$ -	\$ -	\$ 800.80			
REVENUE FROM WARRANTS-PAYMENTS	\$ 1,705.66	\$ 309.00	\$ 269.00			
LESS TO STATE	\$ 12,122.05	\$ 5,788.58	\$ 12,893.33			
REVENUE TO CITY	\$ 19,371.71	\$ 9,611.22	\$ 20,303.07			
COMMUNITY SERVICE HOURS SERVED	12	38	8			
BUILDING SECURITY FUND	\$599.62	\$ 541.49	\$ 650.87			

	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	446	1964
GROSS REVENUE	\$ 80,089.96	\$ 75,815.40
PORTION OF REVENUE FROM WARRANTS-NON CASH	\$ 880.80	\$ 4,088.67
PORTION OF REVENUE FROM WARRANTS- PAYMENTS	\$ 2,283.66	\$ 6,392.00
LESS TO STATE	\$ 30,803.96	\$ 30,295.07
REVENUE TO CITY	\$ 49,286.00	\$ 45,520.33
COMMUNITY SERVICE SERVED	58	84
BUILDING SECURITY FUND	\$ 1,791.98	\$ 1,371.24