

**Monthly Report 2025-2026**

	Oct	Nov	Dec	Jan	Feb	Mar
<b>VIOLATIONS</b>	103	140	203			
<b>GROSS REVENUE</b>	\$ 31,493.76	\$ 15,399.80	\$ 33,196.40			
<b>TOTAL FROM WARRANTS- NON CASH</b>	\$ -	\$ -	\$ 800.80			
<b>REVENUE FROM WARRANTS-PAYMENTS</b>	\$ 1,705.66	\$ 309.00	\$ 269.00			
<b>LESS TO STATE</b>	\$ 12,122.05	\$ 5,788.58	\$ 12,893.33			
<b>REVENUE TO CITY</b>	\$ 19,371.71	\$ 9,611.22	\$ 20,303.07			
<b>COMMUNITY SERVICE HOURS SERVED</b>	12	38	8			
<b>BUILDING SECURITY FUND</b>	\$ 599.62	\$ 541.49	\$ 650.87			
	Apr	May	Jun	Jul	Aug	Sep
<b>VIOLATIONS</b>						
<b>GROSS REVENUE</b>						
<b>TOTAL FROM WARRANTS-NON CASH</b>						
<b>REVENUE FROM WARRANTS-PAYMENTS</b>						
<b>LESS TO STATE</b>						
<b>REVENUE TO CITY</b>						
<b>COMMUNITY SERVICE HOURS SERVED</b>						
<b>BUILDING SECURITY FUND</b>						
	<b>Year-to-Date</b>			<b>Previous Year</b>		
<b>VIOLATIONS</b>	446			1964		
<b>GROSS REVENUE</b>	\$ 80,089.96			\$ 75,815.40		
<b>PORTION OF REVENUE FROM WARRANTS-NON CASH</b>	\$ 880.80			\$ 4,088.67		
<b>PORTION OF REVENUE FROM WARRANTS- PAYMENTS</b>	\$ 2,283.66			\$ 6,392.00		
<b>LESS TO STATE</b>	\$ 30,803.96			\$ 30,295.07		
<b>REVENUE TO CITY</b>	\$ 49,286.00			\$ 45,520.33		
<b>COMMUNITY SERVICE SERVED</b>	58			84		
<b>BUILDING SECURITY FUND</b>	\$ 1,791.98			\$ 1,371.24		