

City of North Port
FL Contraband Forfeiture Fund (105)
Fund Balance Analysis

Unaudited Fund Balance as of 9/30/25	\$	207,116
2026 Amended Return/(Use) of Fund Balance		(99,619)
Ordinance No. 2026-18		(55,000)
Projected Fund Balance as of 9/30/26	\$	52,497

Updated May 14, 2026