

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

Unaudited Estimated Fund Balance as of 9/30/24	\$	224,585
2025 Amended Return/(Use) of Fund Balance		(57,860)
Ordinance No. 2025-18		(159,606)
Projected Fund Balance as of 9/30/25	\$	7,119

Updated June 26, 2025