

**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)
<b>Projected Fund Balance as of 9/30/25</b>	<b>\$</b>	<b>7,119</b>

Updated June 26, 2025