

ASSET FORFEITURE FUND 226

Acct No	Account Description	2021 Actual	2022 Actual	2023 Actual	2024 YTD ACTUAL	2024 Projected	2024 Budget	2025 Proposed Budget
48300-0000	Sale of Forfeiture Assets	-	-	-	-	-	-	-
52100-800	Law Enforcement Capital Outlay	-	-	-	-	-	-	-
Net Income (Loss)		-	-	-	-	-	-	-

Fund Balance Projections

1/01/24 Beginning Balance	Retained Earnings	33000	2,312	
1/01/24 Beginning Balance	Retained Earnings-Unreserved	33900	-	
1/01/24 Beginning Balance	YTD Net Income	88888	-	2,312
2024 Projected Change				-
12/31/24 Projected Balance				2,312
2025 Projected Budget Change				-
12/31/25 Projected Balance				2,312