POLICE RESERVE FUND
G-952000-1979
Purpose of Reserve Fund:
The Police Reserve Fund is used to finance policing related activities as approved by the Haldimand County Police Services Board. The Police Reserve Fund is for the sole use of the Police Services Board, to be used at their discretion.

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	2017 ACTUALS	2018 ACTUALS	2019 ACTUALS	2020 PROJECTION
	$	$	$	$
Opening Balances, January 1	6,592.28	3,791.29	4,838.65	6,960.24
Sources of Funds:				
Division of financial assets of joint PSB Bank Account per funding formula				
Proceeds from Police auction				
Proceeds from unclaimed property/beer bottle returns/property disposal	41.09	92.10	657.50	25.00
Interest	66.94	63.62	175.30	
Proceeds from On-line Auction	255.99	891.64	1,288.79	291.36
Other Proceeds				
Total Source of Funds	364.02	1,047.36	2,121.59	316.36
Use of Funds:				
Assist sending Crimestoppers Student to Conference				
Presentation to VCARS				
Purchase of 4 radar units				
Plaques				
Donation to Flood Disaster Relief				
Purchase of defibrilator case				
Speed Statistics Radar and Data Logger	3,165.01			
ATV Stretcher Trailer				
Total Uses of Funds	3,165.01	0.00	0.00	0.00
Closing Balance, December 31	3,791.29	4,838.65	6,960.24	7,276.60