

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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	2019	2020	2021	2022	2023
	<u>ACTUALS</u>	<u>ACTUALS</u>	<u>ACTUALS</u>	<u>ACTUALS</u>	<u>ACTUALS</u>
	\$	\$	\$	\$	\$
Opening Balances, January 1	<u>4,838.65</u>	<u>6,960.24</u>	<u>7,476.24</u>	<u>7,931.75</u>	<u>8,197.20</u>
Sources of Funds:					
Proceeds from unclaimed property/beer bottle returns/property disposal	657.50	25.00	0.00	26.70	37.20
Interest	175.30	199.64	227.39	238.75	102.93
Proceeds from On-line Auction	1,288.79	291.36	228.12		
Total Source of Funds	<u>2,121.59</u>	<u>516.00</u>	<u>455.51</u>	<u>265.45</u>	<u>140.13</u>
Use of Funds:					
Total Uses of Funds	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Closing Balance, December 31	<u>6,960.24</u>	<u>7,476.24</u>	<u>7,931.75</u>	<u>8,197.20</u>	<u>8,337.33</u>