

POLICE RESERVE FUND
19-40-4210-901062-999999-1933

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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	2021	2022	2023	2024	2025
	<u>ACTUALS</u>	<u>ACTUALS</u>	<u>ACTUALS</u>	<u>ACTUALS</u>	<u>ACTUALS</u>
	\$	\$	\$	\$	\$
Opening Balances, January 1	<u>7,476.24</u>	<u>7,931.75</u>	<u>8,138.78</u>	<u>8,262.73</u>	<u>9,008.10</u>
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	0.00	26.70	329.40	147.95	
Interest	227.39	180.33	294.55	364.11	
Proceeds from On-line Auction	228.12			233.31	
Other Proceeds					
	<u>455.51</u>	<u>207.03</u>	<u>623.95</u>	<u>745.37</u>	<u>0.00</u>
Total Source of Funds	<u>455.51</u>	<u>207.03</u>	<u>623.95</u>	<u>745.37</u>	<u>0.00</u>
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 defibrillator case					
Speed Statistics Radar and Data Logger					
ATV Stretcher Trailer					
Request to draw from reserve per board			500.00		
	<u>0.00</u>	<u>0.00</u>	<u>500.00</u>	<u>0.00</u>	<u>0.00</u>
Total Uses of Funds	<u>0.00</u>	<u>0.00</u>	<u>500.00</u>	<u>0.00</u>	<u>0.00</u>
Closing Balance, December 31	<u>7,931.75</u>	<u>8,138.78</u>	<u>8,262.73</u>	<u>9,008.10</u>	<u>9,008.10</u>