

**Earmarked Reserves**

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<u>Account</u>	<u>Opening Balance</u>	<u>Net Transfers</u>	<u>Closing Balance</u>
320 EMR - Village Green Developmen	1,550.95	-66.00	1,484.95
321 EMR - Village Fund (May Fayre)	0.00	1,610.56	1,610.56
322 EMR - Village Design Statement	393.50		393.50
323 EMR - Village Hall Wall Fund	563.00	-563.00	0.00
324 EMR - NDP Grants received	0.00	52.66	52.66
325 EMR - Defibrillator Fund	0.00	331.65	331.65
	<b><u>2,507.45</u></b>	<b><u>1,365.87</u></b>	<b><u>3,873.32</u></b>