

**Township of Norwood-Emergency Services Fund**  
**Profit & Loss Budget vs. Actual**  
July 2021 through June 2022

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	<u>Jul '21 - Jun 22</u>	<u>Budget</u>	<u>\$ Over Budget</u>
<b>Income</b>			
206-404 · Property Taxes	0.00	52,300.00	-52,300.00
206-578 · Reimbursement for Pers Prop	0.00	2,500.00	-2,500.00
206-664 · Interest Earned	0.00	60.00	-60.00
<b>Total Income</b>	<u>0.00</u>	<u>54,860.00</u>	<u>-54,860.00</u>
<b>Expense</b>			
206-815 · Ambulance	0.00	24,800.00	-24,800.00
206-820 · Fire Protection	0.00	30,000.00	-30,000.00
<b>Total Expense</b>	<u>0.00</u>	<u>54,800.00</u>	<u>-54,800.00</u>
<b>Net Income</b>	<u><b>0.00</b></u>	<u><b>60.00</b></u>	<u><b>-60.00</b></u>