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06/15/20

Accrual Basis

**Township of Norwood-Emergency Services Fund**  
**Profit & Loss Budget Overview**  
July 2020 through June 2021

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	<u>Jul '20 - Jun 21</u>
<b>Income</b>	
206-404 · Property Taxes	52,300.00
206-578 · Reimbursement for Pers Prop	2,500.00
206-664 · Interest Earned	60.00
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<b>Total Income</b>	54,860.00
<b>Expense</b>	
206-815 · Ambulance	20,000.00
206-820 · Fire Protection	27,600.00
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<b>Total Expense</b>	47,600.00
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<b>Net Income</b>	<b><u>7,260.00</u></b>