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06/27/23

Accrual Basis

**Township of Norwood - Fire Services Fund**  
**Profit & Loss Budget vs. Actual**  
July 2023 through June 2024

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	<u>Jul '23 - Jun 24</u>	<u>Budget</u>	<u>\$ Over Budget</u>
<b>Income</b>			
<b>206-404 · Property Taxes</b>	0.00	30,751.50	-30,751.50
<b>Total Income</b>	0.00	30,751.50	-30,751.50
<b>Expense</b>			
<b>206-820 · Fire Protection</b>	0.00	35,000.00	-35,000.00
<b>Total Expense</b>	0.00	35,000.00	-35,000.00
<b>Net Income</b>	<b>0.00</b>	<b>-4,248.50</b>	<b>4,248.50</b>