

**Township of Norwood-Road 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>			
203-404 · Property Taxes-Roads	0.00	61,503.00	-61,503.00
<b>Total Income</b>	0.00	61,503.00	-61,503.00
<b>Expense</b>			
203-974 · Road Improvements	0.00	6,500.00	-6,500.00
<b>Total Expense</b>	0.00	6,500.00	-6,500.00
<b>Net Income</b>	<u>0.00</u>	<u>55,003.00</u>	<u>-55,003.00</u>