

Township of Norwood-Emergency Services Fund
Profit & Loss Budget Overview
July 2019 through June 2020

	<u>Jul '19 - Jun 20</u>
Income	
206-404 · Property Taxes	50,869.00
206-578 · Reimbursement for Pers Prop	2,500.00
206-664 · Interest Earned	60.00
Total Income	<u>53,429.00</u>
Expense	
206-815 · Ambulance	20,000.00
206-820 · Fire Protection	27,600.00
Total Expense	<u>47,600.00</u>
Net Income	<u><u>5,829.00</u></u>

Accepted