

City of Bromley - Municipal Aid
Profit & Loss Budget vs. Actual
July 2020 through June 2021

	<u>Jul '20 - Jun 21</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Income			
4423 · MUNICIPAL AID	8,376.37	12,217.00	-3,840.63
Total Income	8,376.37	12,217.00	-3,840.63
Expense			
5223 · MAINTENANCE & REPAIRS	0.00	1,000.00	-1,000.00
5243 · CONTRACTUAL SERVICES	0.00	17,836.00	-17,836.00
7833 · MATERIALS & SUPPLIES	0.00	1,000.00	-1,000.00
Total Expense	0.00	19,836.00	-19,836.00
Net Income	<u><u>8,376.37</u></u>	<u><u>-7,619.00</u></u>	<u><u>15,995.37</u></u>