

**City of Bromley - Municipal Aid**  
**Profit & Loss Budget vs. Actual**  
**July through August 2022**

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	<u>Jul - Aug 22</u>	<u>Budget</u>	<u>\$ Over Budget</u>
<b>Income</b>			
<b>4423 · MUNICIPAL AID</b>	<u>1,575.00</u>	<u>15,000.00</u>	<u>-13,425.00</u>
<b>Total Income</b>	<u>1,575.00</u>	<u>15,000.00</u>	<u>-13,425.00</u>
<b>Expense</b>			
<b>5223 · MAINTENANCE &amp; REPAIRS</b>	<u>0.00</u>	<u>5,500.00</u>	<u>-5,500.00</u>
<b>5243 · CONTRACTUAL SERVICES</b>	<u>0.00</u>	<u>8,500.00</u>	<u>-8,500.00</u>
<b>7833 · MATERIALS &amp; SUPPLIES</b>	<u>0.00</u>	<u>1,000.00</u>	<u>-1,000.00</u>
<b>Total Expense</b>	<u>0.00</u>	<u>15,000.00</u>	<u>-15,000.00</u>
<b>Net Income</b>	<u><u>1,575.00</u></u>	<u><u>0.00</u></u>	<u><u>1,575.00</u></u>