

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

	<u>Jul - Aug 22</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Income			
4442 · ROAD TAX REVENUE	0.00	35,800.00	-35,800.00
4502 · PRIOR YR. ROADTAX REVENUE	0.00	200.00	-200.00
Total Income	<u>0.00</u>	<u>36,000.00</u>	<u>-36,000.00</u>
Expense			
5002 · CONTRACTUAL STREETS	0.00	30,000.00	-30,000.00
5252 · MISCELLANEOUS	0.00	1,000.00	-1,000.00
5502 · SIGNS, CURBS, SIDEWALKS	0.00	8,000.00	-8,000.00
Total Expense	<u>0.00</u>	<u>39,000.00</u>	<u>-39,000.00</u>
Net Income	<u><u>0.00</u></u>	<u><u>-3,000.00</u></u>	<u><u>3,000.00</u></u>