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08/08/22

Accrual Basis

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

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	Jul 22	Budget	\$ Over Budget
<b>Income</b>			
4442 · ROAD TAX REVENUE	0.00	35,800.00	-35,800.00
4502 · PRIOR YR. ROADTAX REVENUE	0.00	200.00	-200.00
<b>Total Income</b>	0.00	36,000.00	-36,000.00
<b>Expense</b>			
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
<b>Total Expense</b>	0.00	39,000.00	-39,000.00
<b>Net Income</b>	<b>0.00</b>	<b>-3,000.00</b>	<b>3,000.00</b>