

3:05 PM  
11/01/22  
Accrual Basis

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

	<u>Jul - Oct 22</u>	<u>Budget</u>	<u>\$ Over Budget</u>
<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>	<u>0.00</u>	<u>36,000.00</u>	<u>-36,000.00</u>
<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>	<u>0.00</u>	<u>39,000.00</u>	<u>-39,000.00</u>
<b>Net Income</b>	<u>0.00</u>	<u>-3,000.00</u>	<u>3,000.00</u>