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 09/03/24  
 Accrual Basis

**City of Bromley - Road Fund**  
**Budget v. Actual-Income Statement**  
 July through August 2024

	<u>Jul - Aug 24</u>	<u>Budget</u>	<u>\$ Over Budget</u>
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
4442 · ROAD TAX REVENUE	0.00	42,000.00	-42,000.00
4502 · PRIOR YR. ROADTAX REVENUE	0.00	200.00	-200.00
<b>Total Income</b>	<u>0.00</u>	<u>42,200.00</u>	<u>-42,200.00</u>
<b>Expense</b>			
5002 · CONTRACTUAL STREETS	0.00	100,000.00	-100,000.00
5252 · MISCELLANEOUS	30.00	1,000.00	-970.00
5502 · SIGNS, CURBS, SIDEWALKS	485.84	40,000.00	-39,514.16
<b>Total Expense</b>	<u>515.84</u>	<u>141,000.00</u>	<u>-140,484.16</u>
<b>Net Ordinary Income</b>	<u>-515.84</u>	<u>-98,800.00</u>	<u>98,284.16</u>
<b>Net Income</b>	<u><u>-515.84</u></u>	<u><u>-98,800.00</u></u>	<u><u>98,284.16</u></u>