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10/07/25

Accrual Basis

City of Bromley - Road Fund
Budget v. Actual-Income Statement
 July through September 2025

	<u>Jul - Sep 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Ordinary Income/Expense			
Income			
4442 · ROAD TAX REVENUE	0.00	45,000.00	-45,000.00
Total Income	0.00	45,000.00	-45,000.00
Expense			
5002 · CONTRACTUAL STREETS	8,315.76	10,000.00	-1,684.24
5502 · SIGNS, CURBS, SIDEWALKS	0.00	35,000.00	-35,000.00
Total Expense	8,315.76	45,000.00	-36,684.24
Net Ordinary Income	-8,315.76	0.00	-8,315.76
Net Income	<u>-8,315.76</u>	<u>0.00</u>	<u>-8,315.76</u>