

**City of Bromley - Municipal Aid**  
**Profit & Loss Budget vs. Actual**  
July through October 2021

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	<u>Jul - Oct 21</u>	<u>Budget</u>	<u>\$ Over Budget</u>
<b>Income</b>			
<b>4423 · MUNICIPAL AID</b>	9,019.00	15,000.00	-5,981.00
<b>Total Income</b>	9,019.00	15,000.00	-5,981.00
<b>Expense</b>			
<b>5223 · MAINTENANCE &amp; REPAIRS</b>	0.00	1,000.00	-1,000.00
<b>5243 · CONTRACTUAL SERVICES</b>	0.00	13,000.00	-13,000.00
<b>7833 · MATERIALS &amp; SUPPLIES</b>	0.00	1,000.00	-1,000.00
<b>Total Expense</b>	0.00	15,000.00	-15,000.00
<b>Net Income</b>	<u>9,019.00</u>	<u>0.00</u>	<u>9,019.00</u>