

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

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