

9:01 AM

08/31/21

Accrual Basis

City of Bromley - Road Fund
Profit & Loss Budget vs. Actual
August 2021

	<u>Aug 21</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Income			
4442 · ROAD TAX REVENUE	0.00	0.00	0.00
4502 · PRIOR YR. ROADTAX REVENUE	0.00	0.00	0.00
Total Income	0.00	0.00	0.00
Expense			
5002 · CONTRACTUAL STREETS	0.00	0.00	0.00
5502 · SIGNS, CURBS, SIDEWALKS	1,800.00		
Total Expense	1,800.00	0.00	1,800.00
Net Income	<u><u>-1,800.00</u></u>	<u><u>0.00</u></u>	<u><u>-1,800.00</u></u>