

**City of Bromley - Municipal Aid**  
**Profit & Loss Budget vs. Actual**  
 July 2021 through March 2022

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	<u>Jul '21 - Mar 22</u>	<u>Budget</u>	<u>\$ Over Budget</u>
<b>Income</b>			
4423 · MUNICIPAL AID	13,529.00	15,000.00	-1,471.00
<b>Total Income</b>	13,529.00	15,000.00	-1,471.00
<b>Expense</b>			
5223 · MAINTENANCE & REPAIRS	0.00	1,000.00	-1,000.00
5243 · CONTRACTUAL SERVICES	10,661.29	13,000.00	-2,338.71
7833 · MATERIALS & SUPPLIES	0.00	1,000.00	-1,000.00
<b>Total Expense</b>	10,661.29	15,000.00	-4,338.71
<b>Net Income</b>	<u><u>2,867.71</u></u>	<u><u>0.00</u></u>	<u><u>2,867.71</u></u>