

City of Bromley - Road Fund
Profit & Loss Budget vs. Actual
October 2019

	Oct 19	Budget	\$ Over Budget
Income			
4442 · ROAD TAX REVENUE	690.72	0.00	690.72
4502 · PRIOR YR. ROADTAX REVENUE	0.00	0.00	0.00
Total Income	690.72	0.00	690.72
Expense			
5002 · CONTRACTUAL STREETS	0.00	0.00	0.00
5252 · MISCELLANEOUS	0.00	0.00	0.00
5502 · SIGNS, CURBS, SIDEWALKS	231.00		
5702 · TRANSFERS OUT	58.71		
Total Expense	289.71	0.00	289.71
Net Income	<u>401.01</u>	<u>0.00</u>	<u>401.01</u>