

City of Bromley - Road Fund
Profit & Loss Budget vs. Actual
July 2020

	<u>Jul 20</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Income			
4442 - ROAD TAX REVENUE	12,328.01	28,858.00	-16,529.99
Total Income	12,328.01	28,858.00	-16,529.99
Expense			
5002 - CONTRACTUAL STREETS	0.00	10,700.00	-10,700.00
Total Expense	0.00	10,700.00	-10,700.00
Net Income	<u><u>12,328.01</u></u>	<u><u>18,158.00</u></u>	<u><u>-5,829.99</u></u>