

City of Bromley - Road Fund
Budget v. Actual-Income Statement
July 2023

	<u>Jul 23</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Income			
4442 · ROAD TAX REVENUE	0.00	39,000.00	-39,000.00
4502 · PRIOR YR. ROADTAX REVENUE	0.00	200.00	-200.00
Total Income	<u>0.00</u>	<u>39,200.00</u>	<u>-39,200.00</u>
Expense			
5002 · CONTRACTUAL STREETS	0.00	60,000.00	-60,000.00
5252 · MISCELLANEOUS	0.00	1,000.00	-1,000.00
5502 · SIGNS, CURBS, SIDEWALKS	0.00	15,000.00	-15,000.00
Total Expense	<u>0.00</u>	<u>76,000.00</u>	<u>-76,000.00</u>
Net Income	<u>0.00</u>	<u>-36,800.00</u>	<u>36,800.00</u>