

**City of Bromley - Municipal Aid**  
**Budget v Actual-Income Statement**  
**July 2025 through January 2026**

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	<u>Jul '25 - Jan 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
<b>4423 - MUNICIPAL AID</b>	<u>0.00</u>	<u>15,000.00</u>	<u>-15,000.00</u>
<b>Total Income</b>	<u>0.00</u>	<u>15,000.00</u>	<u>-15,000.00</u>
<b>Expense</b>			
<b>5243 - CONTRACTUAL SERVICES</b>	<u>4,268.00</u>	<u>15,000.00</u>	<u>-10,732.00</u>
<b>Total Expense</b>	<u>4,268.00</u>	<u>15,000.00</u>	<u>-10,732.00</u>
<b>Net Ordinary Income</b>	<u>-4,268.00</u>	<u>0.00</u>	<u>-4,268.00</u>
<b>Net Income</b>	<u><u>-4,268.00</u></u>	<u><u>0.00</u></u>	<u><u>-4,268.00</u></u>