


City of Ward, Arkansas Street Fund
Financial Statement January 1, 2017 to December 31, 2017

Balance January 1, 2017	\$ 132,376
State Aid	279,774
Road Tax	40,540
Vehicle Maintenance & Service	50,471
Transfer from General Fund	45,000
Other Income	27,895
Total General Fund Available	<u>\$ 576,056</u>
 Expenditures	
Salaries Wages and Benefits	\$ 199,343
Repairs Maintenance & Supplies	98,083
General and Administrative	15,170
Street Work	4,891
Street Lights	47,579
Capital Outlay	67,500
Total Expenditures	<u>\$ 432,566</u>
Balance General Fund December 31, 2017	<u><u>\$ 143,490</u></u>

**** All financial records of the City of Ward, Arkansas are public records and are open for inspection during regular business hours in the Ward City Hall, Ward Arkansas. If the record is active use or in storage and, therefore, not available at the time a citizen asks to examine it, the custodian shall certify this fact in writing to the applicant and set a date and hour within three (3) days at which time the record will be available for inspection and copying.**



Honorable Art Brooke, Mayor