

**City of Ward, Arkansas Street Fund**  
**Financial Statement January 1, 2023 to December 31, 2023**

<b>Balance January 1, 2023</b>	<b>\$ 586,220</b>
State Aid	510,526
Road Tax	63,579
Vehicle Maintenance & Service	37,431
Transfer from General Fund	90,000
Interest Income	12,950
Other Income	23,134
<b>Total General Fund Available</b>	<b><u>\$ 1,323,840</u></b>
<b>Expenditures</b>	
Salaries Wages and Benefits	\$ 197,279
Repairs Maintenance & Supplies	91,325
General and Administrative	16,888
Street Lights	66,552
Street Work	191,024
Capital Outlay	-
<b>Total Expenditures</b>	<b><u>\$ 563,068</u></b>
<b>Balance General Fund December 31, 2023</b>	<b><u><u>\$ 760,772</u></u></b>

**\*\* 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.**

  
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Honorable Charles Gastineau, Mayor