

City of Ward, Arkansas Street Fund
Financial Statement January 1, 2025 to December 31, 2025

Balance January 1, 2025	\$ 956,539
State Aid	511,394
Road Tax	69,224
Vehicle Maintenance & Service	23,294
Transfer from General Fund	-
Interest Income	21,614
Other Income	-
Total General Fund Available	<u>\$ 1,582,065</u>
Expenditures	
Salaries Wages and Benefits	\$ 168,651
Repairs Maintenance & Supplies	74,635
General and Administrative	23,066
Street Lights	74,075
Street Work	111,718
Capital Outlay	-
Total Expenditures	<u>\$ 452,145</u>
Balance General Fund December 31, 2025	<u><u>\$ 1,129,920</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 Charles Gastineau, Mayor