

City of Hardy, Arkansas
2018 Non-Reoccurring Expense Budget
Approved Dec 19, 2017 R2017-M

Account Number	Annual Budget	
	Jan 2018	Dec 2018
	<hr/>	

Revenue & Expenditures

Expenses

Unallocated

6210	Flood Expense	40,000.00
5005	LOPFI	70,000.00
5006	Retirement Plan Expense (o	8,220.00
	Unallocated Totals	<u>\$118,220.00</u>
	Expenses	<u>\$118,220.00</u>
	Revenue Less Expenditures	<u>(\$118,220.00)</u>
	Net Change in Fund Balance	<u>(\$118,220.00)</u>

Fund Balances

Beginning Fund Balance	
Net Change in Fund Balanc	(118,220.00)
Ending Fund Balance	

Report Options

Period: 1/1/2018 to 1/31/2018
Detail Level: Level 1 Accounts
Display Account Categories: No
Display Subtotals: No
Budget: Non-Reoccurring Expense