

City of Hardy, Arkansas
2018 Street Fund Budget
Approved Dec 19, 2017 R2017-M

	Annual Budget
Account Number	Jan 2018 Dec 2018

Revenue & Expenditures

Revenue

Unallocated

4244	State Turnback - Street	65,000.00
	Unallocated Totals	\$65,000.00
	Revenue	\$65,000.00
	Gross Profit	\$65,000.00

Expenses

Unallocated

6149	Cross Walks	2,200.00
6026	O & M (Old 2017)	5,000.00
8003	Purchase - Vehicles	21,000.00
6510	Repair & Maint - Equipment	1,500.00
6600	Street Repairs	5,800.00
6290	Vehicle Insurance	400.00
	Unallocated Totals	\$35,900.00
	Expenses	\$35,900.00
	Revenue Less Expenditures	\$29,100.00
	Net Change in Fund Balance	\$29,100.00

Fund Balances

Beginning Fund Balance	
Net Change in Fund Balanc	29,100.00
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: Street Fund