

**CITY OF GREENLAND  
General Fund  
2025 Annual Report**

<b>BEGINNING FUND BALANCE</b>	<b>\$1,420,256.98</b>
<b>Revenue</b>	
Sales Taxes	\$1,168,138.21
Property Taxes	\$73,057.93
State Revenues	\$18,130.71
Grant Revenue	\$0.00
Court Revenue	\$89,018.98
Franchise, Fees & Permits	\$61,837.05
Other Revenue	\$181,867.89
<b>Revenue</b>	<b>\$1,592,050.77</b>
<b>TOTAL FUNDS AVAILABLE</b>	<b>\$2,692,161.41</b>

<b>Expenses</b>	
Salaries and Benefits	\$855,963.39
Administrative Expense	\$17,417.32
Maintenance & Repairs	\$177,377.79
Supplies Expense	\$45,829.90
Professional Services Expense	\$86,155.67
Capital Outlay	\$72,568.50
Other Services and Charges	\$253,217.11
<b>Expenses</b>	<b>\$1,508,529.68</b>
<b>ENDING FUND BALANCE</b>	<b>\$1,183,631.73</b>

**Street Fund  
Annual Report**

2025

**Revenue & Expenditures**

<b>BEGINNING FUND BALANCE</b>	<b>\$49,560.40</b>
Other Revenue	1,133.28
Property Taxes	15,631.80
State Revenues	103,138.84
<b>Revenue</b>	<b>\$119,903.92</b>
<b>TOTAL FUNDS AVAILABLE</b>	<b>\$169,464.32</b>

<b>Expenses</b>	
Bridges, Sidewalks & Streets	0.00
Maintenance & Repairs	26,957.65
Other Services and Charges	75,876.50
Salaries and Benefits	925.46
Supplies Expense	20,445.38
<b>Expenses</b>	<b>\$124,204.99</b>
<b>ENDING FUND BALANCE</b>	<b>\$45,259.33</b>

**Indebtness**

Date Last Payment

Sales & Use Tax Bonds

\$327,715.87

12/01/25

Date Free

12/01/32

All financial records for the City of Greenland are public records and are open for public inspection during regular business hours of 8:00 A.M. to 4:00 P.M., Monday through Friday, at City Hall in Greenland, Arkansas.

If the record is in 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 (3) days at which time the record will be available for inspection and copying.

