

**CITY OF HAYDEN LAKE**  
**UNAUDITED**  
**QUARTERLY FINANCIAL REPORT**  
**3RD QUARTER REPORT**  
**FY 2021 (OCTOBER 1, 2020 - SEPTEMBER 30, 2021)**

(as required by Idaho Code Section 50-1011)

<u><i>Appropriated Funds</i></u>	<u><i>Expenditure to Date</i></u>	<u><i>Annual Appropriations</i></u>	<u><i>% Expended</i></u>
Governmental Funds			
Salaries	\$ 185,810	\$ 218,588	
Other	189,575	433,114	
<b>Total Governmental Funds</b>	<b>\$ 375,385</b>	<b>\$ 651,702</b>	<b>58%</b>

Citizens are invited to inspect the detailed supporting records of the above financial statements.