CITY OF HAYDEN LAKE
UNAUDITED
QUARTERLY FINANCIAL REPORT
2nd QUARTER REPORT
FY 2026 (OCTOBER 1, 2025 - SEPTEMBER 30, 2026)
01/01/2026-03-31-2026
(as required by Idaho Code Section 50-1011)

Appropriated Funds	***Expenditure to Date***	***Annual Appropriations***	***% Expended***
Governmental Funds			
Salaries	$ 119,812	$ 229,278	52%
Other	199,280	538,354	37%
Total Governmental Funds	$ 319,092	$ 767,632	*42%*

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