CITY OF HAYDEN LAKE
UNAUDITED
QUARTERLY FINANCIAL REPORT
3rd QUARTER REPORT
FY 2026 (OCTOBER 1, 2025 - SEPTEMBER 30, 2026)
04/01/2026-06/30/2026
(as required by Idaho Code Section 50-1011)

Appropriated Funds	***Expenditure to Date***	***Annual Appropriations***	***% Expended***
Governmental Funds			
Salaries	$ 181,448	$ 229,278	79%
Other	308,311	538,354	57%
Total Governmental Funds	$ 489,759	$ 767,632	*64%*

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