CITY OF HAYDEN LAKE
UNAUDITED
QUARTERLY FINANCIAL REPORT
4th QUARTER REPORT
FY 2026 (OCTOBER 1, 2025 - SEPTEMBER 30, 2026)
07/01/2026-09/30/2026
(as required by Idaho Code Section 50-1011)

Appropriated Funds	***Expenditure to Date***	***Annual Appropriations***	***% Expended***
Governmental Funds			
Salaries	$ 237,160	$ 229,278	103%
Other	415,636	538,354	77%
Total Governmental Funds	$ 652,797	$ 767,632	*85%*

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