

CITY OF EAST HOPE
QUARTERLY FINANCIAL REPORT FY2025

30-Jun-25

FUNDS	BUDGET	YTD EXPENSE	% EXPENSE
GENERAL	\$127,168.00	\$98,241.99	77.20%
STREETS	\$57,363.00	\$35,908.54	62.50%
WATER	\$232,635.00	\$83,470.51	35.80%
WTR RESERVE	\$43,565.00	\$21,641.25	49.70%
PARK	\$53,502.00	\$1,852.72	3.50%
TOTAL	\$514,233.00	\$241,115.01	

FUNDS	BUDGET	YTD REVENUE	% REVENUE
GENERAL	\$127,168.00	\$104,279.42	82.00%
STREETS	\$57,363.00	\$34,712.95	60.50%
WATER	\$232,635.00	\$179,319.00	77.10%
WTR RESERVE	\$43,565.00	\$20,345.01	46.70%
PARK	\$53,502.00	\$18,695.00	34.90%
TOTAL	\$514,233.00	\$357,351.38	

CITIZENS ARE INVITED TO INSPECT THE DETAILED SUPPORTING RECORDS
OF THE FINANCIAL STATEMENT.

CHRISTY FRANCK, CITY CLERK

PLEASE PUBLISH AS A LEGAL IN ONE ISSUE OF THE BONNER COUNTY DAILY BEE
BY July 30, 2025.

THANK YOU,
Christy Franck

CHRISTY FRANCK, EAST HOPE CITY CLERK/TREASURER