

CITY OF EAST HOPE  
QUARTERLY FINANCIAL REPORT FY2025

31-Dec-24

FUNDS	BUDGET	YTD EXPENSE	% EXPENSE
GENERAL	\$127,168.00	\$31,992.05	
STREETS	\$57,363.00	\$12,119.73	
WATER	\$232,635.00	\$52,340.88	
WTR RESERVE	\$43,565.00	\$21,400.00	
PARK	\$53,502.00	\$202.97	
TOTAL	\$514,233.00	\$118,055.63	

FUNDS	BUDGET	YTD REVENUE	% REVENUE
GENERAL	\$127,168.00	\$18,507.86	
STREETS	\$57,363.00	\$26,087.13	
WATER	\$232,635.00	\$47,457.07	
WTR RESERVE	\$43,565.00	\$7,036.14	
PARK	\$53,502.00	\$70.00	
TOTAL	\$514,233.00	\$99,158.20	

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 January 31, 2025.

THANK YOU,  
Christy Franck

CHRISTY FRANCK, EAST HOPE CITY CLERK/TREASURER