

CITY OF EAST HOPE  
QUARTERLY FINANCIAL REPORT FY2022

30-Jun-22

FUNDS	BUDGET	YTD EXPENSE	% EXPENSE
GENERAL	\$102,943.00	\$81,308.34	79.00%
STREETS	\$211,713.00	\$99,156.64	46.80%
WATER	\$172,114.00	\$117,087.17	68.00%
WTR RESERVE	\$28,097.00	\$5,000.00	17.80%
TOTAL	\$514,867.00	\$302,552.15	

FUNDS	BUDGET	YTD REVENUE	% REVENUE
GENERAL	\$102,943.00	\$103,891.14	100.90%
STREETS	\$211,713.00	\$41,027.53	19.40%
WATER	\$172,114.00	\$117,087.17	68.00%
WTR RESERVE	\$28,097.00	\$20,096.00	71.50%
TOTAL	\$514,867.00	\$282,101.84	

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, 2022.

THANK YOU,  
Christy Franck

CHRISTY FRANCK, EAST HOPE CITY CLERK/TREASURER