

CITY OF EAST HOPE
QUARTERLY FINANCIAL REPORT FY2019

31-Mar-19

FUNDS	BUDGET	YTD EXPENSE	% EXPENSE
GENERAL	\$96,881.00	\$50,611.79	52.00%
STREETS	\$161,473.00	\$33,428.51	20.70%
WATER	\$148,722.00	\$46,187.48	31.10%
WTR RESERVE	\$25,550.00	\$14,196.00	55.60%
TOTAL	\$432,626.00	\$144,423.78	

FUNDS	BUDGET	YTD REVENUE	% REVENUE
GENERAL	\$96,881.00	\$53,358.19	55.10%
STREETS	\$161,473.00	\$30,471.05	18.90%
WATER	\$148,722.00	\$76,633.93	51.50%
WTR RESERVE	\$25,550.00	\$15,274.96	59.80%
TOTAL	\$432,626.00	\$175,738.13	

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

CHRISTY FRANCK, CITY CLERK

9-May-19

PLEASE PUBLISH AS A LEGAL IN ONE ISSUE OF THE BONNER COUNTY DAILY BEE
BY MAY 20, 2019.

THANK YOU,
Christy Franck

CHRISTY FRANCK, EAST HOPE CITY CLERK/TREASURER