

**HIDALGO COUNTY-URBAN COUNTY PROGRAM**  
**CITY REPORT ENDING AS OF 8/21/2023**

MASK: 6553-94-????-????-????-??

<b>ACCOUNT NUMBER / DESCRIPTION</b>	<b>MONTH TO DATE</b>	<b>YEAR TO DATE</b>	<b>YTD ECUM</b>	<b>ANNUAL BUDGET</b>	<b>BUDGET BAL</b>
6553-94-0309-5000-0000-00 REHAB/RECON OF PUBLIC IMP	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>9,962,444.40</u>	<u>9,962,444.40</u>
<b>TOTAL</b>	<u><b>0.00</b></u>	<u><b>0.00</b></u>	<u><b>0.00</b></u>	<u><b>9,962,444.40</b></u>	<u><b>9,962,444.40</b></u>