

HIDALGO COUNTY-URBAN COUNTY PROGRAM
CITY REPORT ENDING AS OF 1/31/2024
CITY OF LA VILLA

MASK: 50??-45-0309-????-????-??

ACCOUNT NUMBER / DESCRIPTION	MONTH TO DATE	YEAR TO DATE	YTD ECUM	ANNUAL BUDGET	BUDGET BAL
5021-45-0309-5000-0000-00 FLOOD DRAIN IMPROV	0.00	0.00	0.00	86,029.47	86,029.47
5022-45-0309-5000-0000-00 FLOOD DRAIN IMPROV	0.00	0.00	0.00	246,536.92	246,536.92
5023-45-0309-5000-0000-00 FLOOD DRAIN IMPROVEMENTS	0.00	0.00	0.00	252,071.00	252,071.00
TOTAL	0.00	0.00	0.00	584,637.39	584,637.39