

**HIDALGO COUNTY-URBAN COUNTY PROGRAM**  
**CITY REPORT ENDING AS OF 2/28/2025**

MASK: 50??-40-0306-????-????-??

ACCOUNT NUMBER / DESCRIPTION	MONTH TO DATE	YEAR TO DATE	YTD ECUM	ANNUAL BUDGET	BUDGET BAL
5023-40-0306-5000-0000-00 PARKS/RECREATIONAL FACILITIES	0.00	0.00	0.00	248,001.80	248,001.80
5023-40-0306-5125-8934-01 URBAN COUNTY PROGRAM	0.00	4,069.20	0.00	4,069.20	0.00
<b>TOTAL</b>	<b>0.00</b>	<b>4,069.20</b>	<b>0.00</b>	<b>252,071.00</b>	<b>248,001.80</b>