

HIDALGO COUNTY-URBAN COUNTY PROGRAM
CITY REPORT ENDING AS OF 1/23/2026

MASK: 50??-93-0315-????-????-??

	MONTH TO DATE	YEAR TO DATE	YTD ECUM	ANNUAL BUDGET	BUDGET BAL
ACCOUNT NUMBER / DESCRIPTION					
5019-93-0315-5000-0000-00 FIRE STATION/EQUIPMENT	0.00	0.00	0.00	0.00	0.00
5019-93-0315-5425-0000-01 SIDDON'S MARTIN EMER GRP LLC	0.00	294,176.80	0.00	294,176.80	0.00
5019-93-0315-5425-8634-00 SIDDON'S MARTIN EMER GRP LLC	0.00	41,522.19	0.00	41,522.19	0.00
TOTAL	0.00	335,698.99	0.00	335,698.99	0.00
ACCOUNT NUMBER / DESCRIPTION					
5025-93-0315-5000-0000-00 FIRE STATION/EQUIPMENT	0.00	0.00	0.00	50,000.00	50,000.00
TOTAL	0.00	0.00	0.00	50,000.00	50,000.00