

CITY OF PEMBROKE PINES  
 REVENUE REPORT  
 AS OF: April 30, 2014  
 58% OF YEAR

UNAUDITED

<i>Account</i>	<i>Division</i>	<i>Project</i>	<i>Account Description</i>	<i>Current</i>	<i>Year to Date</i>	<i>Budget</i>	<i>PCT:</i>	<i>Unrealized</i>
<b>122 Law Enforcement Grant</b>								
<b>INTERGOVERNMENTAL REVENUE</b>								
<b>Federal Grants</b>								
331251	3015		Victims of Crime Act	2,059	10,064	17,918	56%	7,854
331810	3030		Urban Area Strategic Initiative (UASI)	1,299	246,708	247,051	100%	343
<b>Sub Total</b>		<b>Federal Grants</b>		<b>\$3,358</b>	<b>\$256,772</b>	<b>\$264,969</b>	<b>97%</b>	<b>\$8,197</b>
<b>TOTAL</b>		<b>INTERGOVERNMENTAL REVENUE</b>		<b>\$3,358</b>	<b>\$256,772</b>	<b>\$264,969</b>	<b>97%</b>	<b>\$8,197</b>
<b>TOTAL</b>		<b>122 Law Enforcement Grant</b>		<b>\$3,358</b>	<b>\$256,772</b>	<b>\$264,969</b>	<b>97%</b>	<b>\$8,197</b>