

CITY OF PEMBROKE PINES
 REVENUE REPORT
 AS OF: May 31, 2018
 67% 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>
122 Law Enforcement Grant								
INTERGOVERNMENTAL REVENUE								
Federal Grants								
331251	3015		Victims of Crime Act	0	2,398	21,733	11%	19,335
331254	3026		Highway Planning and Construction	4,429	18,768	18,884	99%	116
331810	3030		Urban Area Strategic Initiative (UASI)	0	0	118,177	0%	118,177
Sub Total	Federal Grants			\$4,429	\$21,166	\$158,794	13%	\$137,628
TOTAL	INTERGOVERNMENTAL REVENUE			\$4,429	\$21,166	\$158,794	13%	\$137,628
TOTAL	122 Law Enforcement Grant			\$4,429	\$21,166	\$158,794	13%	\$137,628