

CITY OF PEMBROKE PINES
 REVENUE REPORT
 AS OF: May 31, 2019
 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								
331224	3031		Preparing for Emerging Threats	0	0	25,500	0%	25,500
331251	3015		Victims of Crime Act	1,421	11,844	18,473	64%	6,629
331254	3026		Highway Planning and Construction	5,416	20,000	20,000	100%	0
331810	3030		Urban Area Strategic Initiative (UASI)	0	36,798	225,464	16%	188,666
Sub Total	Federal Grants			\$6,837	\$68,642	\$289,437	24%	\$220,795
TOTAL	INTERGOVERNMENTAL REVENUE			\$6,837	\$68,642	\$289,437	24%	\$220,795
TOTAL	122 Law Enforcement Grant			\$6,837	\$68,642	\$289,437	24%	\$220,795