

CITY OF PEMBROKE PINES
 REVENUE REPORT
 AS OF: December 31, 2019
 25% 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	0	22,167	0%	22,167
331252	3019		HIDTA Program	0	0	18,344	0%	18,344
331810	3030		Urban Area Strategic Initiative (UASI)	0	0	73,736	0%	73,736
Sub Total	Federal Grants			\$0.00	\$0.00	\$114,247	0%	\$114,247
TOTAL	INTERGOVERNMENTAL REVENUE			\$0.00	\$0.00	\$114,247	0%	\$114,247
TOTAL	122 Law Enforcement Grant			\$0.00	\$0.00	\$114,247	0%	\$114,247