

CITY OF PEMBROKE PINES  
REVENUE REPORT  
AS OF: September 30, 2011  
**100% OF YEAR**

<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	1,986	17,875	17,918	100%	43
331252	3019		HIDTA Program	0	26,988	27,818	97%	830
331810	3030		Urban Area Strategic Initiative (UASI)	0	141,284	392,295	36%	251,012
<b>Sub Total</b>	<b>Federal Grants</b>			<b>\$1,986</b>	<b>\$186,146</b>	<b>\$438,031</b>	<b>42%</b>	<b>\$251,885</b>
<b>TOTAL</b>	<b>INTERGOVERNMENTAL REVENUE</b>			<b>\$1,986</b>	<b>\$186,146</b>	<b>\$438,031</b>	<b>42%</b>	<b>\$251,885</b>
<b>TOTAL</b>	<b>122 Law Enforcement Grant</b>			<b>\$1,986</b>	<b>\$186,146</b>	<b>\$438,031</b>	<b>42%</b>	<b>\$251,885</b>