

CITY OF PEMBROKE PINES  
REVENUE REPORT  
AS OF: October 31, 2012  
8% 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	1,142	1,142	17,918	6%	16,776
331810	3030		Urban Area Strategic Initiative (UASI)	0	0	187,583	0%	187,583
<b>Sub Total</b>		<b>Federal Grants</b>		<b>\$1,142</b>	<b>\$1,142</b>	<b>\$205,501</b>	<b>1%</b>	<b>\$204,359</b>
<b>TOTAL</b>		<b>INTERGOVERNMENTAL REVENUE</b>		<b>\$1,142</b>	<b>\$1,142</b>	<b>\$205,501</b>	<b>1%</b>	<b>\$204,359</b>
<b>TOTAL</b>		<b>122 Law Enforcement Grant</b>		<b>\$1,142</b>	<b>\$1,142</b>	<b>\$205,501</b>	<b>1%</b>	<b>\$204,359</b>