

CITY OF PEMBROKE PINES
 REVENUE REPORT
 AS OF: December 31, 2013
 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	1,373	3,888	17,918	22%	14,030
331810	3030		Urban Area Strategic Initiative (UASI)	0	18,852	120,910	16%	102,058
Sub Total		Federal Grants		\$1,373	\$22,740	\$138,828	16%	\$116,088
TOTAL		INTERGOVERNMENTAL REVENUE		\$1,373	\$22,740	\$138,828	16%	\$116,088
TOTAL		122 Law Enforcement Grant		\$1,373	\$22,740	\$138,828	16%	\$116,088