

CITY OF PEMBROKE PINES
REVENUE REPORT
AS OF: November 30, 2013
17% 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	2,515	17,918	14%	15,403
331810	3030		Urban Area Strategic Initiative (UASI)	18,852	18,852	120,910	16%	102,058
Sub Total		Federal Grants		\$20,225	\$21,367	\$138,828	15%	\$117,461
TOTAL		INTERGOVERNMENTAL REVENUE		\$20,225	\$21,367	\$138,828	15%	\$117,461
TOTAL		122 Law Enforcement Grant		\$20,225	\$21,367	\$138,828	15%	\$117,461