

CITY OF PEMBROKE PINES  
 REVENUE REPORT  
 AS OF: September 30, 2014  
 100% 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	2,176	17,730	17,918	99%	188
331810	3030		Urban Area Strategic Initiative (UASI)	0	367,842	368,192	100%	350
<b>Sub Total</b>		<b>Federal Grants</b>		<b>\$2,176</b>	<b>\$385,572</b>	<b>\$386,110</b>	<b>100%</b>	<b>\$538</b>
<b>TOTAL</b>		<b>INTERGOVERNMENTAL REVENUE</b>		<b>\$2,176</b>	<b>\$385,572</b>	<b>\$386,110</b>	<b>100%</b>	<b>\$538</b>
<b>TOTAL</b>		<b>122 Law Enforcement Grant</b>		<b>\$2,176</b>	<b>\$385,572</b>	<b>\$386,110</b>	<b>100%</b>	<b>\$538</b>