

CITY OF PEMBROKE PINES
 REVENUE REPORT
 AS OF: June 30 , 2015
 75% 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	12,922	17,918	72%	4,996
331254	3026		Highway Planning and Construction	4,585	75,785	75,830	100%	45
Sub Total		Federal Grants		\$5,957	\$88,707	\$93,748	95%	\$5,041
TOTAL		INTERGOVERNMENTAL REVENUE		\$5,957	\$88,707	\$93,748	95%	\$5,041
TOTAL		122 Law Enforcement Grant		\$5,957	\$88,707	\$93,748	95%	\$5,041