

CITY OF PEMBROKE PINES
 REVENUE REPORT
 AS OF: January 31, 2016
 33% 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	5,260	17,918	29%	12,658
331810	3030		Urban Area Strategic Initiative (UASI)	0	0	119,700	0%	119,700
Sub Total		Federal Grants		\$1,373	\$5,260	\$137,618	4%	\$132,358
TOTAL		INTERGOVERNMENTAL REVENUE		\$1,373	\$5,260	\$137,618	4%	\$132,358
TOTAL		122 Law Enforcement Grant		\$1,373	\$5,260	\$137,618	4%	\$132,358