

CITY OF PEMBROKE PINES  
 REVENUE REPORT  
 AS OF: November 30, 2015  
 17% OF YEAR

UNAUDITED

<i>Account</i>	<i>Division</i>	<i>Project</i>	<i>Account Description</i>	<b>Current</b>	<b>Year to Date</b>	<b>Budget</b>	<b>PCT:</b>	<b>Unrealized</b>
<b>122 Law Enforcement Grant</b>								
<b>INTERGOVERNMENTAL REVENUE</b>								
<b>Federal Grants</b>								
331251	3015		Victims of Crime Act	1,373	2,515	17,918	14%	15,403
331810	3030		Urban Area Strategic Initiative (UASI)	0	0	119,700	0%	119,700
<b>Sub Total</b>		<b>Federal Grants</b>		<b>\$1,373</b>	<b>\$2,515</b>	<b>\$137,618</b>	<b>2%</b>	<b>\$135,103</b>
<b>TOTAL</b>		<b>INTERGOVERNMENTAL REVENUE</b>		<b>\$1,373</b>	<b>\$2,515</b>	<b>\$137,618</b>	<b>2%</b>	<b>\$135,103</b>
<b>TOTAL</b>		<b>122 Law Enforcement Grant</b>		<b>\$1,373</b>	<b>\$2,515</b>	<b>\$137,618</b>	<b>2%</b>	<b>\$135,103</b>