

CITY OF PEMBROKE PINES
 REVENUE REPORT
 AS OF: December 31, 2016
 25% 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	1,421	3,908	20,995	19%	17,087
331254	3026		Highway Planning and Construction	0	0	15,000	0%	15,000
331810	3030		Urban Area Strategic Initiative (UASI)	0	0	71,114	0%	71,114
Sub Total		Federal Grants		\$1,421	\$3,908	\$107,109	4%	\$103,201
TOTAL		INTERGOVERNMENTAL REVENUE		\$1,421	\$3,908	\$107,109	4%	\$103,201
TOTAL		122 Law Enforcement Grant		\$1,421	\$3,908	\$107,109	4%	\$103,201