

CITY OF PEMBROKE PINES
 REVENUE REPORT
 AS OF: February 28, 2017
 42% 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	2,131	7,460	20,995	36%	13,535
331254	3026		Highway Planning and Construction	4,187	6,587	15,000	44%	8,413
331810	3030		Urban Area Strategic Initiative (UASI)	0	0	71,114	0%	71,114
Sub Total		Federal Grants		\$6,319	\$14,047	\$107,109	13%	\$93,062
TOTAL		INTERGOVERNMENTAL REVENUE		\$6,319	\$14,047	\$107,109	13%	\$93,062
TOTAL		122 Law Enforcement Grant		\$6,319	\$14,047	\$107,109	13%	\$93,062