

CITY OF PEMBROKE PINES
 REVENUE REPORT
 AS OF: January 31, 2017
 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	1,421	5,329	20,995	25%	15,666
331254	3026		Highway Planning and Construction	2,399	2,399	15,000	16%	12,601
331810	3030		Urban Area Strategic Initiative (UASI)	0	0	71,114	0%	71,114
Sub Total	Federal Grants			\$3,820	\$7,728	\$107,109	7%	\$99,381
TOTAL	INTERGOVERNMENTAL REVENUE			\$3,820	\$7,728	\$107,109	7%	\$99,381
TOTAL	122 Law Enforcement Grant			\$3,820	\$7,728	\$107,109	7%	\$99,381