

CITY OF PEMBROKE PINES
 REVENUE REPORT
 AS OF: June 30 , 2017
 75% 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	640	12,008	20,995	57%	8,987
331254	3026		Highway Planning and Construction	0	17,000	17,000	100%	0
331810	3030		Urban Area Strategic Initiative (UASI)	0	70,445	71,114	99%	669
Sub Total	Federal Grants			\$640	\$99,453	\$109,109	91%	\$9,656
TOTAL	INTERGOVERNMENTAL REVENUE			\$640	\$99,453	\$109,109	91%	\$9,656
TOTAL	122 Law Enforcement Grant			\$640	\$99,453	\$109,109	91%	\$9,656