

CITY OF PEMBROKE PINES  
REVENUE REPORT  
AS OF: November 30, 2016  
17% 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>
<b>122 Law Enforcement Grant</b>								
<b>INTERGOVERNMENTAL REVENUE</b>								
<b>Federal Grants</b>								
331251	3015		Victims of Crime Act	1,421	2,487	20,995	12%	18,508
331810	3030		Urban Area Strategic Initiative (UASI)	0	0	71,114	0%	71,114
<b>Sub Total</b>		<b>Federal Grants</b>		<b>\$1,421</b>	<b>\$2,487</b>	<b>\$92,109</b>	<b>3%</b>	<b>\$89,622</b>
<b>TOTAL</b>		<b>INTERGOVERNMENTAL REVENUE</b>		<b>\$1,421</b>	<b>\$2,487</b>	<b>\$92,109</b>	<b>3%</b>	<b>\$89,622</b>
<b>TOTAL</b>		<b>122 Law Enforcement Grant</b>		<b>\$1,421</b>	<b>\$2,487</b>	<b>\$92,109</b>	<b>3%</b>	<b>\$89,622</b>