

CITY OF PEMBROKE PINES
 REVENUE REPORT
 AS OF: October 31, 2016
 8% 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>
121 HUD Grants CDBG/HOME								
INTERGOVERNMENTAL REVENUE								
Federal Grants								
331900	600		Community dev block grant	0	0	1,678,585	0%	1,678,585
331900	8006		Community dev block grant	4,667	4,667	116,893	4%	112,226
331903	600		Neighborhood Stabilization Program (NS	0	0	470,868	0%	470,868
331930	600		HOME Grant	0	0	428,815	0%	428,815
Sub Total		Federal Grants		\$4,667	\$4,667	\$2,695,161	0%	\$2,690,494
TOTAL		INTERGOVERNMENTAL REVENUE		\$4,667	\$4,667	\$2,695,161	0%	\$2,690,494
TOTAL		121 HUD Grants CDBG/HOME		\$4,667	\$4,667	\$2,695,161	0%	\$2,690,494