

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>
122 Law Enforcement Grant								
INTERGOVERNMENTAL REVENUE								
Federal Grants								
331251	3015		Victims of Crime Act	1,066	1,066	20,995	5%	19,929
331810	3030		Urban Area Strategic Initiative (UASI)	0	0	71,114	0%	71,114
Sub Total		Federal Grants		\$1,066	\$1,066	\$92,109	1%	\$91,043
TOTAL		INTERGOVERNMENTAL REVENUE		\$1,066	\$1,066	\$92,109	1%	\$91,043
TOTAL		122 Law Enforcement Grant		\$1,066	\$1,066	\$92,109	1%	\$91,043