

CITY OF PEMBROKE PINES  
REVENUE REPORT  
AS OF: September 30, 2017  
**100% OF YEAR**

<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	2,074	16,689	20,995	79%	4,306
331254	3026		Highway Planning and Construction	0	17,276	17,276	100%	0
331810	3030		Urban Area Strategic Initiative (UASI)	0	70,445	189,291	37%	118,846
<b>Sub Total</b>	<b>Federal Grants</b>			<b>\$2,074</b>	<b>\$104,410</b>	<b>\$227,562</b>	<b>46%</b>	<b>\$123,152</b>
<b>TOTAL</b>	<b>INTERGOVERNMENTAL REVENUE</b>			<b>\$2,074</b>	<b>\$104,410</b>	<b>\$227,562</b>	<b>46%</b>	<b>\$123,152</b>
<b>TOTAL</b>	<b>122 Law Enforcement Grant</b>			<b>\$2,074</b>	<b>\$104,410</b>	<b>\$227,562</b>	<b>46%</b>	<b>\$123,152</b>