

CITY OF PEMBROKE PINES
 REVENUE REPORT
 AS OF: January 31, 2018
 33% 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	0	2,398	19,713	12%	17,315
331254	3026		Highway Planning and Construction	1,996	1,996	18,884	11%	16,888
331810	3030		Urban Area Strategic Initiative (UASI)	0	0	118,177	0%	118,177
Sub Total		Federal Grants		\$1,996	\$4,394	\$156,774	3%	\$152,380
TOTAL		INTERGOVERNMENTAL REVENUE		\$1,996	\$4,394	\$156,774	3%	\$152,380
TOTAL		122 Law Enforcement Grant		\$1,996	\$4,394	\$156,774	3%	\$152,380