

CITY OF PEMBROKE PINES
 REVENUE REPORT
 AS OF: October 31, 2017
 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	266	266	19,713	1%	19,447
331810	3030		Urban Area Strategic Initiative (UASI)	0	0	118,177	0%	118,177
Sub Total		Federal Grants		\$266	\$266	\$137,890	0%	\$137,624
TOTAL		INTERGOVERNMENTAL REVENUE		\$266	\$266	\$137,890	0%	\$137,624
TOTAL		122 Law Enforcement Grant		\$266	\$266	\$137,890	0%	\$137,624