

CITY OF PEMBROKE PINES
REVENUE REPORT
AS OF: February 28, 2013
42% 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>
124 Police Community Services Grant								
INTERGOVERNMENTAL REVENUE								
Federal Grants								
331263	3018		Byrne Justice Asst Grant	24,800	24,865	28,436	87%	3,571
Sub Total		Federal Grants		\$24,800	\$24,865	\$28,436	87%	\$3,571
TOTAL		INTERGOVERNMENTAL REVENUE		\$24,800	\$24,865	\$28,436	87%	\$3,571
MISCELLANEOUS REVENUE								
Investment Income								
361030			Interest from FLOC 1-3 yr Bond Fund	1	12	0	0%	-12
Sub Total		Investment Income		\$1	\$12	\$0.00	0%	(\$12)
TOTAL		MISCELLANEOUS REVENUE		\$1	\$12	\$0.00	0%	(\$12)
TOTAL		124 Police Community Services Grant		\$24,801	\$24,878	\$28,436	87%	\$3,558