

CITY OF PEMBROKE PINES
REVENUE REPORT
AS OF: September 30, 2013
100% 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	5,108	32,177	48,853	66%	16,676
Sub Total		Federal Grants		\$5,108	\$32,177	\$48,853	66%	\$16,676
TOTAL		INTERGOVERNMENTAL REVENUE		\$5,108	\$32,177	\$48,853	66%	\$16,676
MISCELLANEOUS REVENUE								
Investment Income								
361030			Interest from FLOC 1-3 yr Bond Fund	3	0	0	0%	0
Sub Total		Investment Income		\$3	\$0.00	\$0.00	0%	\$0.00
TOTAL		MISCELLANEOUS REVENUE		\$3	\$0.00	\$0.00	0%	\$0.00
TOTAL		124 Police Community Services Grant		\$5,111	\$32,177	\$48,853	66%	\$16,676