## CITY OF PEMBROKE PINES REVENUE REPORT AS OF: April 30, 2014 58% OF YEAR

## UNAUDITED

Division	Project	Account Description	Current	Year to Date	Budget	PCT:	Unrealized
124 Polic	e Commu	inity Services Grant					
NTERGOVE	RNMENTA	L REVENUE					
Federal Gra	nts						
3018		Byrne Justice Asst Grant	0	16,269	35,296	46%	19,028
ub Total Federal Grants			\$0.00	\$16,269	\$35,296	46%	\$19,028
INTERGOVERNMENTAL REVENUE		\$0.00	\$16,269	\$35,296	46%	\$19,028	
MISCELLAN	IEOUS REV	ENUE					
nvestment	Income						
	Interest from FLOC 1-3 yr Bond Fund		-16	46	0	0%	-46
Investment Income		(\$16)	\$46	\$0.00	0%	(\$46)	
MISCELLANEOUS REVENUE		(\$16)	\$46	\$0.00	0%	(\$46)	
1	124 Police Community Services Grant		(\$16)	\$16,315	\$35,296	46%	\$18,981
F	124 Polic NTERGOVE Federal Gra 3018 F MISCELLAN nvestment	124 Police Commu NTERGOVERNMENTA Federal Grants 3018 Federal Gran INTERGO MISCELLANEOUS REV nvestment Income Investment MISCELLA	124 Police Community Services Grant NTERGOVERNMENTAL REVENUE Federal Grants 3018 Byrne Justice Asst Grant Federal Grants INTERGOVERNMENTAL REVENUE MISCELLANEOUS REVENUE Interest from FLOC 1-3 yr Bond Fund Investment Income MISCELLANEOUS REVENUE	124 Police Community Services Grant         NTERGOVERNMENTAL REVENUE         Federal Grants         3018       Byrne Justice Asst Grant         3018       Byrne Justice Asst Grant         0       Federal Grants         3010       INTERGOVERNMENTAL REVENUE         INTERGOVERNMENTAL REVENUE       \$0.00         MISCELLANEOUS REVENUE       \$0.00         Interest from FLOC 1-3 yr Bond Fund       -16         Investment Income       (\$16)         MISCELLANEOUS REVENUE       (\$16)	124 Police Community Services Grant         NTERGOVERNMENTAL REVENUE         Federal Grants         3018       Byrne Justice Asst Grant       0       16,269         Federal Grants       \$0.00       \$16,269         INTERGOVERNMENTAL REVENUE       \$0.00       \$16,269         INTERGOVERNMENTAL REVENUE       \$0.00       \$16,269         MISCELLANEOUS REVENUE       \$0.00       \$16,269         Interest from FLOC 1-3 yr Bond Fund       -16       46         Investment Income       (\$16)       \$46         MISCELLANEOUS REVENUE       (\$16)       \$46	124 Police Community Services Grant         NTERGOVERNMENTAL REVENUE         Federal Grants         3018       Byrne Justice Asst Grant       0       16,269       35,296         Federal Grants       \$0.00       \$16,269       \$35,296         INTERGOVERNMENTAL REVENUE       \$0.00       \$16,269       \$35,296         INTERGOVERNMENTAL REVENUE       \$0.00       \$16,269       \$35,296         MISCELLANEOUS REVENUE       \$0.00       \$16,269       \$35,296         Interest from FLOC 1-3 yr Bond Fund       -16       46       0         Investment Income       (\$16)       \$46       \$0.00         MISCELLANEOUS REVENUE       (\$16)       \$46       \$0.00	124 Police Community Services Grant         NTERGOVERNMENTAL REVENUE         Federal Grants         3018       Byrne Justice Asst Grant       0       16,269       35,296       46%         Federal Grants       \$0.00       \$16,269       \$35,296       46%         INTERGOVERNMENTAL REVENUE       \$0.00       \$16,269       \$35,296       46%         INTERGOVERNMENTAL REVENUE       \$0.00       \$16,269       \$35,296       46%         VISCELLANEOUS REVENUE       \$0.00       \$16,269       \$35,296       46%         Interest from FLOC 1-3 yr Bond Fund       -16       46       0       0%         Investment Income       (\$16)       \$46       \$0.00       0%         MISCELLANEOUS REVENUE       (\$16)       \$46       \$0.00       0%