

CITY OF PEMBROKE PINES
 REVENUE REPORT
 AS OF: August 31, 2014
 92% 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	0	16,269	35,296	46%	19,028
Sub Total	Federal Grants			\$0.00	\$16,269	\$35,296	46%	\$19,028
TOTAL	INTERGOVERNMENTAL REVENUE			\$0.00	\$16,269	\$35,296	46%	\$19,028
MISCELLANEOUS REVENUE								
Investment Income								
361030			Interest from FLOC 1-3 yr Bond Fund	-47	33	33	99%	0
Sub Total	Investment Income			(\$47)	\$33	\$33	99%	\$0
TOTAL	MISCELLANEOUS REVENUE			(\$47)	\$33	\$33	99%	\$0
TOTAL	124 Police Community Services Grant			(\$47)	\$16,301	\$35,329	46%	\$19,028