

CITY OF PEMBROKE PINES
 REVENUE REPORT
 AS OF: January 31, 2014
 33% OF YEAR

UNAUDITED

Account	Division	Project	Account Description	Current	Year to Date	Budget	PCT:	Unrealized
124 Police Community Services Grant								
INTERGOVERNMENTAL REVENUE								
Federal Grants								
331263	3018		Byrne Justice Asst Grant	13,857	13,857	16,677	83%	2,820
Sub Total		Federal Grants		\$13,857	\$13,857	\$16,677	83%	\$2,820
TOTAL		INTERGOVERNMENTAL REVENUE		\$13,857	\$13,857	\$16,677	83%	\$2,820
MISCELLANEOUS REVENUE								
Investment Income								
361030			Interest from FLOC 1-3 yr Bond Fund	-7	40	0	0%	-40
Sub Total		Investment Income		(\$7)	\$40	\$0.00	0%	(\$40)
TOTAL		MISCELLANEOUS REVENUE		(\$7)	\$40	\$0.00	0%	(\$40)
TOTAL		124 Police Community Services Grant		\$13,851	\$13,897	\$16,677	83%	\$2,780