

CITY OF PEMBROKE PINES
REVENUE REPORT
AS OF: July 31, 2014
83% 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	0	80	0	0%	-80
Sub Total		Investment Income		\$0.00	\$80	\$0.00	0%	(\$80)
TOTAL		MISCELLANEOUS REVENUE		\$0.00	\$80	\$0.00	0%	(\$80)
TOTAL		124 Police Community Services Grant		\$0.00	\$16,348	\$35,296	46%	\$18,948