

CITY OF PEMBROKE PINES  
REVENUE REPORT  
AS OF: June 30 , 2014  
75% OF YEAR

UNAUDITED

Account	Division	Project	Account Description	Current	Year to Date	Budget	PCT:	Unrealized
<b>124 Police Community Services Grant</b>								
<b>INTERGOVERNMENTAL REVENUE</b>								
<b>Federal Grants</b>								
331263	3018		Byrne Justice Asst Grant	0	16,269	35,296	46%	19,028
<b>Sub Total</b>		<b>Federal Grants</b>		<b>\$0.00</b>	<b>\$16,269</b>	<b>\$35,296</b>	<b>46%</b>	<b>\$19,028</b>
<b>TOTAL</b>		<b>INTERGOVERNMENTAL REVENUE</b>		<b>\$0.00</b>	<b>\$16,269</b>	<b>\$35,296</b>	<b>46%</b>	<b>\$19,028</b>
<b>MISCELLANEOUS REVENUE</b>								
<b>Investment Income</b>								
361030			Interest from FLOC 1-3 yr Bond Fund	17	80	0	0%	-80
<b>Sub Total</b>		<b>Investment Income</b>		<b>\$17</b>	<b>\$80</b>	<b>\$0.00</b>	<b>0%</b>	<b>(\$80)</b>
<b>TOTAL</b>		<b>MISCELLANEOUS REVENUE</b>		<b>\$17</b>	<b>\$80</b>	<b>\$0.00</b>	<b>0%</b>	<b>(\$80)</b>
<b>TOTAL</b>		<b>124 Police Community Services Grant</b>		<b>\$17</b>	<b>\$16,348</b>	<b>\$35,296</b>	<b>46%</b>	<b>\$18,948</b>