

CITY OF PEMBROKE PINES  
REVENUE REPORT  
AS OF: September 30, 2014  
**100% OF YEAR**

<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>
<b>124 Police Community Services Grant</b>								
<b>INTERGOVERNMENTAL REVENUE</b>								
<b>Federal Grants</b>								
331263	3018		Byrne Justice Asst Grant	18,619	34,888	35,296	99%	409
<b>Sub Total</b>		<b>Federal Grants</b>		<b>\$18,619</b>	<b>\$34,888</b>	<b>\$35,296</b>	<b>99%</b>	<b>\$409</b>
<b>TOTAL</b>		<b>INTERGOVERNMENTAL REVENUE</b>		<b>\$18,619</b>	<b>\$34,888</b>	<b>\$35,296</b>	<b>99%</b>	<b>\$409</b>
<b>MISCELLANEOUS REVENUE</b>								
<b>Investment Income</b>								
361030			Interest from FLOC 1-3 yr Bond Fund	0	33	33	99%	0
<b>Sub Total</b>		<b>Investment Income</b>		<b>\$0.00</b>	<b>\$33</b>	<b>\$33</b>	<b>99%</b>	<b>\$0</b>
<b>TOTAL</b>		<b>MISCELLANEOUS REVENUE</b>		<b>\$0.00</b>	<b>\$33</b>	<b>\$33</b>	<b>99%</b>	<b>\$0</b>
<b>TOTAL</b>		<b>124 Police Community Services Grant</b>		<b>\$18,619</b>	<b>\$34,920</b>	<b>\$35,329</b>	<b>99%</b>	<b>\$409</b>