

CITY OF PEMBROKE PINES
 REVENUE REPORT
 AS OF: September 30, 2014
 100% 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	18,619	34,888	35,296	99%	409
Sub Total	Federal Grants			\$18,619	\$34,888	\$35,296	99%	\$409
TOTAL	INTERGOVERNMENTAL REVENUE			\$18,619	\$34,888	\$35,296	99%	\$409
MISCELLANEOUS REVENUE								
Investment Income								
361030			Interest from FLOC 1-3 yr Bond Fund	0	33	33	99%	0
Sub Total	Investment Income			\$0.00	\$33	\$33	99%	\$0
TOTAL	MISCELLANEOUS REVENUE			\$0.00	\$33	\$33	99%	\$0
TOTAL	124 Police Community Services Grant			\$18,619	\$34,920	\$35,329	99%	\$409