

CITY OF PEMBROKE PINES
REVENUE REPORT
AS OF: September 30, 2015
100% OF YEAR

<i>Account</i>	<i>Division</i>	<i>Project</i>	<i>Account Description</i>	Current	Year to Date	Budget	PCT:	Unrealized
124 Police Community Services Grant								
INTERGOVERNMENTAL REVENUE								
Federal Grants								
331263	3018		Byrne Justice Asst Grant	0	19,345	19,345	100%	0
Sub Total		Federal Grants		\$0.00	\$19,345	\$19,345	100%	\$0.00
TOTAL		INTERGOVERNMENTAL REVENUE		\$0.00	\$19,345	\$19,345	100%	\$0.00
TOTAL		124 Police Community Services Grant		\$0.00	\$19,345	\$19,345	100%	\$0.00