

CITY OF PEMBROKE PINES
 REVENUE REPORT
 AS OF: December 31, 2016
 25% OF YEAR

UNAUDITED

<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	0	17,476	0%	17,476
Sub Total		Federal Grants		\$0.00	\$0.00	\$17,476	0%	\$17,476
TOTAL		INTERGOVERNMENTAL REVENUE		\$0.00	\$0.00	\$17,476	0%	\$17,476
TOTAL		124 Police Community Services Grant		\$0.00	\$0.00	\$17,476	0%	\$17,476