

CITY OF PEMBROKE PINES
 REVENUE REPORT
 AS OF: December 31, 2017
 25% 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	8,923	8,923	34,642	26%	25,719
Sub Total		Federal Grants		\$8,923	\$8,923	\$34,642	26%	\$25,719
TOTAL		INTERGOVERNMENTAL REVENUE		\$8,923	\$8,923	\$34,642	26%	\$25,719
TOTAL		124 Police Community Services Grant		\$8,923	\$8,923	\$34,642	26%	\$25,719