

CITY OF PEMBROKE PINES  
BALANCE SHEET  
AS OF: September 30, 2018

<b>Code</b>	<b>Description</b>	<b>Year to Date</b>
<b>122 Law Enforcement Grant</b>		
<u><b>ASSETS</b></u>		
133001	Due from Federal government	4,801
<b>Total</b>	<b>ASSETS</b>	<b>\$4,801</b>
<u><b>LIABILITIES</b></u>		
207001	Due to General Fund	4,801
<b>Total</b>	<b>LIABILITIES</b>	<b>\$4,801</b>
<b>Total - Liabilities and Equity</b>		<b>\$4,801</b>