

CITY OF PEMBROKE PINES
REVENUE REPORT
AS OF: September 30, 2018
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	15,748	34,642	45%	18,894
Sub Total		Federal Grants		\$0.00	\$15,748	\$34,642	45%	\$18,894
TOTAL		INTERGOVERNMENTAL REVENUE		\$0.00	\$15,748	\$34,642	45%	\$18,894
MISCELLANEOUS REVENUE								
Investment Income								
361030			Interest from SBA	-60	0	0	0%	0
Sub Total		Investment Income		(\$60)	\$0.00	\$0.00	0%	\$0.00
TOTAL		MISCELLANEOUS REVENUE		(\$60)	\$0.00	\$0.00	0%	\$0.00
TOTAL		124 Police Community Services Grant		(\$60)	\$15,748	\$34,642	45%	\$18,894