

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

UNAUDITED

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