

CITY OF PEMBROKE PINES  
REVENUE REPORT  
AS OF: September 30, 2018  
100% 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>
<b>124 Police Community Services Grant</b>								
<b>INTERGOVERNMENTAL REVENUE</b>								
<b>Federal Grants</b>								
331263	3018		Byrne Justice Asst Grant	0	15,748	34,642	45%	18,894
<b>Sub Total</b>		<b>Federal Grants</b>		<b>\$0.00</b>	<b>\$15,748</b>	<b>\$34,642</b>	<b>45%</b>	<b>\$18,894</b>
<b>TOTAL</b>		<b>INTERGOVERNMENTAL REVENUE</b>		<b>\$0.00</b>	<b>\$15,748</b>	<b>\$34,642</b>	<b>45%</b>	<b>\$18,894</b>
<b>MISCELLANEOUS REVENUE</b>								
<b>Investment Income</b>								
361030			Interest from SBA	-60	0	0	0%	0
<b>Sub Total</b>		<b>Investment Income</b>		<b>(\$60)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0%</b>	<b>\$0.00</b>
<b>TOTAL</b>		<b>MISCELLANEOUS REVENUE</b>		<b>(\$60)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0%</b>	<b>\$0.00</b>
<b>TOTAL</b>		<b>124 Police Community Services Grant</b>		<b>(\$60)</b>	<b>\$15,748</b>	<b>\$34,642</b>	<b>45%</b>	<b>\$18,894</b>