

CITY OF PEMBROKE PINES
REVENUE REPORT
AS OF: August 31, 2019
92% 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	14,220	14,220	18,891	75%	4,671
Sub Total		Federal Grants		\$14,220	\$14,220	\$18,891	75%	\$4,671
TOTAL		INTERGOVERNMENTAL REVENUE		\$14,220	\$14,220	\$18,891	75%	\$4,671
MISCELLANEOUS REVENUE								
Investment Income								
361030			Interest from SBA	0	1	0	0%	-1
Sub Total		Investment Income		\$0	\$1	\$0.00	0%	(\$1)
TOTAL		MISCELLANEOUS REVENUE		\$0	\$1	\$0.00	0%	(\$1)
TOTAL		124 Police Community Services Grant		\$14,220	\$14,221	\$18,891	75%	\$4,670