

CITY OF PEMBROKE PINES  
REVENUE REPORT  
AS OF: February 28, 2019  
42% 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	0	18,891	0%	18,891
<b>Sub Total</b>		<b>Federal Grants</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,891</b>	<b>0%</b>	<b>\$18,891</b>
<b>TOTAL</b>		<b>INTERGOVERNMENTAL REVENUE</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,891</b>	<b>0%</b>	<b>\$18,891</b>
<b>MISCELLANEOUS REVENUE</b>								
<b>Investment Income</b>								
361030			Interest from SBA	0	1	0	0%	-1
<b>Sub Total</b>		<b>Investment Income</b>		<b>\$0</b>	<b>\$1</b>	<b>\$0.00</b>	<b>0%</b>	<b>(\$1)</b>
<b>TOTAL</b>		<b>MISCELLANEOUS REVENUE</b>		<b>\$0</b>	<b>\$1</b>	<b>\$0.00</b>	<b>0%</b>	<b>(\$1)</b>
<b>TOTAL</b>		<b>124 Police Community Services Grant</b>		<b>\$0</b>	<b>\$1</b>	<b>\$18,891</b>	<b>0%</b>	<b>\$18,890</b>