

CITY OF PEMBROKE PINES  
BALANCE SHEET  
AS OF: September 30, 2019

Code	<i>Description</i>	Year to Date
<b>122 Law Enforcement Grant</b>		
<u><b>ASSETS</b></u>		
133001	Due from Federal government	117,279
<b>Total</b>	<b>ASSETS</b>	<b>\$117,279</b>
<u><b>LIABILITIES</b></u>		
207001	Due to General Fund	117,279
<b>Total</b>	<b>LIABILITIES</b>	<b>\$117,279</b>
<b>Total - Liabilities and Equity</b>		<b>\$117,279</b>