

CITY OF PEMBROKE PINES
REVENUE REPORT
AS OF: September 30, 2019
100% OF YEAR

<i>Account</i>	<i>Division</i>	<i>Project</i>	<i>Account Description</i>	Current	Year to Date	Budget	PCT:	Unrealized
124 Police Community Services Grant								
INTERGOVERNMENTAL REVENUE								
Federal Grants								
331263	3018		Byrne Justice Asst Grant	4,671	18,891	18,891	100%	0
Sub Total	Federal Grants			\$4,671	\$18,891	\$18,891	100%	\$0.00
TOTAL	INTERGOVERNMENTAL REVENUE			\$4,671	\$18,891	\$18,891	100%	\$0.00
MISCELLANEOUS REVENUE								
Investment Income								
361030			Interest from SBA	-1	0	0	0%	0
Sub Total	Investment Income			(\$1)	\$0.00	\$0.00	0%	\$0.00
TOTAL	MISCELLANEOUS REVENUE			(\$1)	\$0.00	\$0.00	0%	\$0.00
TOTAL	124 Police Community Services Grant			\$4,670	\$18,891	\$18,891	100%	\$0.00