## CITY OF PEMBROKE PINES REVENUE REPORT

AS OF: September 30, 2019 100% OF YEAR

Division	Project	Account Description	Current	Year to Date	Budget	PCT:	Unrealized
124 Polic	e Commu	nity Services Grant					
INTERGOVE	RNMENTAL	REVENUE					
Federal Gra	nts						
3018		Byrne Justice Asst Grant	4,671	18,891	18,891	100%	0
al Federal Grants		\$4,671	\$18,891	\$18,891	100%	\$0.00	
INTERGOVERNMENTAL REVENUE		\$4,671	\$18,891	\$18,891	100%	\$0.00	
MISCELLAN	EOUS REVE	NUE					
Investment l	ncome						
	Interest from SBA		-1	0	0	0%	0
Investment Income		(\$1)	\$0.00	\$0.00	0%	\$0.00	
MISCELLANEOUS REVENUE		(\$1)	\$0.00	\$0.00	0%	\$0.00	
124 Police Community Services Grant		\$4,670	\$18,891	\$18,891	100%	\$0.00	
	124 Polic NTERGOVE Federal Gran 3018 F MISCELLANI Investment I	124 Police Community NTERGOVERNMENTAL Federal Grants 3018 Federal Grants INTERGOVERNMENTAL Federal Grants INTERGOVERNMENTAL Federal Grants INTERGOVERNMENTAL FEDERAL F	124 Police Community Services Grant NTERGOVERNMENTAL REVENUE Federal Grants 3018 Byrne Justice Asst Grant Federal Grants INTERGOVERNMENTAL REVENUE MISCELLANEOUS REVENUE Investment Income Interest from SBA Investment Income MISCELLANEOUS REVENUE	124 Police Community Services Grant NTERGOVERNMENTAL REVENUE Federal Grants 3018 Byrne Justice Asst Grant 4,671 Federal Grants \$4,671 INTERGOVERNMENTAL REVENUE \$4,671 WISCELLANEOUS REVENUE Investment Income Interest from SBA -1 Investment Income (\$1) MISCELLANEOUS REVENUE (\$1)	124 Police Community Services Grant	124 Police Community Services Grant   NTERGOVERNMENTAL REVENUE	124 Police Community Services Grant   NTERGOVERNMENTAL REVENUE

Wednesday, April 29, 2020
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