

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