

CITY OF PEMBROKE PINES
REVENUE REPORT
AS OF: December 31, 2019
25% 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	0	0	20,423	0%	20,423
Sub Total		Federal Grants		\$0.00	\$0.00	\$20,423	0%	\$20,423
TOTAL		INTERGOVERNMENTAL REVENUE		\$0.00	\$0.00	\$20,423	0%	\$20,423
MISCELLANEOUS REVENUE								
Investment Income								
361030			Interest from SBA	16	16	0	0%	-16
Sub Total		Investment Income		\$16	\$16	\$0.00	0%	(\$16)
TOTAL		MISCELLANEOUS REVENUE		\$16	\$16	\$0.00	0%	(\$16)
TOTAL		124 Police Community Services Grant		\$16	\$16	\$20,423	0%	\$20,407