

CITY OF PEMBROKE PINES
 REVENUE REPORT
 AS OF: November 30, 2019
 17% OF YEAR

UNAUDITED

| <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 | 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 |
| TOTAL | | 124 Police Community Services Grant | | \$0.00 | \$0.00 | \$20,423 | 0% | \$20,423 |