

CITY OF PEMBROKE PINES
 REVENUE REPORT
 AS OF: October 31, 2019
 8% 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>
122 Law Enforcement Grant								
INTERGOVERNMENTAL REVENUE								
Federal Grants								
331251	3015		Victims of Crime Act	0	0	18,473	0%	18,473
Sub Total		Federal Grants		\$0.00	\$0.00	\$18,473	0%	\$18,473
TOTAL		INTERGOVERNMENTAL REVENUE		\$0.00	\$0.00	\$18,473	0%	\$18,473
OTHER SOURCES								
Other Non-Revenues								
389920			Appropriated fund balance	0	0	92,080	0%	92,080
Sub Total		Other Non-Revenues		\$0.00	\$0.00	\$92,080	0%	\$92,080
TOTAL		OTHER SOURCES		\$0.00	\$0.00	\$92,080	0%	\$92,080
TOTAL		122 Law Enforcement Grant		\$0.00	\$0.00	\$110,553	0%	\$110,553