CITY OF PEMBROKE PINES REVENUE REPORT AS OF: October 31, 2019

UNAUDITED

8% OF YEAR

Division	Project Account Description	Current	Year to Date	Budget	PCT:	Unrealized
124 Polic	ce Community Services Grant					
INTERGOVE	RNMENTAL REVENUE					
Federal Gra	nts					
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
	INTERGOVERNMENTAL REVENUE	\$0.00	\$0.00	\$20,423	0%	\$20,423
	124 Police Community Services Grant	\$0.00	\$0.00	\$20,423	0%	\$20,423
	124 Polic INTERGOVE Federal Gra 3018	124 Police Community Services Grant INTERGOVERNMENTAL REVENUE Federal Grants 3018 Byrne Justice Asst Grant Federal Grants	124 Police Community Services Grant INTERGOVERNMENTAL REVENUE Federal Grants 3018 Byrne Justice Asst Grant 0 I Federal Grants \$0.00 INTERGOVERNMENTAL REVENUE \$0.00	124 Police Community Services Grant INTERGOVERNMENTAL REVENUE Federal Grants 3018 Byrne Justice Asst Grant 0 0 Federal Grants \$0.00 \$0.00 INTERGOVERNMENTAL REVENUE \$0.00 \$0.00	124 Police Community Services Grant INTERGOVERNMENTAL REVENUE Federal Grants 3018 Byrne Justice Asst Grant 0 0 20,423 Federal Grants \$0.00 \$0.00 \$20,423 INTERGOVERNMENTAL REVENUE \$0.00 \$0.00 \$20,423	124 Police Community Services Grant INTERGOVERNMENTAL REVENUE Federal Grants 0 0 20,423 0% 3018 Byrne Justice Asst Grant 0 0 20,423 0% Federal Grants \$0.00 \$0.00 \$20,423 0% INTERGOVERNMENTAL REVENUE \$0.00 \$0.00 \$20,423 0%

Tuesday, December 17, 2019

Page 6-18