

CITY OF PEMBROKE PINES  
 REVENUE REPORT  
 AS OF: September 30, 2020  
 100% OF YEAR

<i>Account</i>	<i>Division</i>	<i>Project</i>	<i>Account Description</i>	<b>Current</b>	<b>Year to Date</b>	<b>Budget</b>	<b>PCT:</b>	<b>Unrealized</b>
<b>124 Police Community Services Grant</b>								
<b>INTERGOVERNMENTAL REVENUE</b>								
<b>Federal Grants</b>								
331263	3018		Byrne Justice Asst Grant	20,423	20,423	20,423	100%	0
<b>Sub Total</b>		<b>Federal Grants</b>		<b>\$20,423</b>	<b>\$20,423</b>	<b>\$20,423</b>	<b>100%</b>	<b>\$0.00</b>
<b>TOTAL</b>		<b>INTERGOVERNMENTAL REVENUE</b>		<b>\$20,423</b>	<b>\$20,423</b>	<b>\$20,423</b>	<b>100%</b>	<b>\$0.00</b>
<b>TOTAL</b>		<b>124 Police Community Services Grant</b>		<b>\$20,423</b>	<b>\$20,423</b>	<b>\$20,423</b>	<b>100%</b>	<b>\$0.00</b>