

**City of Pembroke Pines, Florida  
Revenue Detail**

<b>Account-Division-Project</b>	<b>Description</b>	<b>2007-08 Actual</b>	<b>2008-09 Actual</b>	<b>2009-10 Budget</b>	<b>2010-11 Budget</b>
<b>Entity 120 State Housing Initiative Program</b>					
<b>Intergovernmental Revenue</b>					
<b>State Grants</b>					
334920-600	S.H.I.P.	2,257,967	1,254,942	2,748,473	-
334921-600	Florida Homebuyer Opportunity Program	-	-	117,862	-
334930-600	SHIP Recaptured Income	34,342	8,867	26,621	-
<b>State Grants</b>		<b>2,292,309</b>	<b>1,263,809</b>	<b>2,892,956</b>	<b>0</b>
<b>Intergovernmental Revenue</b>		<b>2,292,309</b>	<b>1,263,809</b>	<b>2,892,956</b>	<b>0</b>
<b>Miscellaneous Revenues</b>					
<b>Investment Income</b>					
361030	Interest from state board of admin	-	-	27,000	13,400
<b>Investment Income</b>		<b>0</b>	<b>0</b>	<b>27,000</b>	<b>13,400</b>
<b>Miscellaneous Revenues</b>		<b>0</b>	<b>0</b>	<b>27,000</b>	<b>13,400</b>
<b>Other Sources</b>					
<b>Beginning Surplus</b>					
389940	Beginning surplus	-	-	-27,000	-13,400
<b>Beginning Surplus</b>		<b>0</b>	<b>0</b>	<b>-27,000</b>	<b>-13,400</b>
<b>Other Sources</b>		<b>0</b>	<b>0</b>	<b>-27,000</b>	<b>-13,400</b>
<b>Entity 120 State Housing Initiative Program</b>		<b>2,292,309</b>	<b>1,263,809</b>	<b>2,892,956</b>	<b>0</b>