

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>
128 Community Bus Program								
INTERGOVERNMENTAL REVENUE								
Grants From Other Local Units								
337410	8004		Broward county transit grant	0	0	607,827	0%	607,827
337410	8004	42	Broward county transit grant	0	0	49,359	0%	49,359
Sub Total	Grants From Other Local Units			\$0.00	\$0.00	\$657,186	0%	\$657,186
TOTAL	INTERGOVERNMENTAL REVENUE			\$0.00	\$0.00	\$657,186	0%	\$657,186
OTHER SOURCES								
Interfund Transfers								
381020	8001		Transfer from General Fund	0	0	208,540	0%	208,540
Sub Total	Interfund Transfers			\$0.00	\$0.00	\$208,540	0%	\$208,540
TOTAL	OTHER SOURCES			\$0.00	\$0.00	\$208,540	0%	\$208,540
TOTAL	128 Community Bus Program			\$0.00	\$0.00	\$865,726	0%	\$865,726