

City of Coalinga							
FY 2020-2021							
As of September 30, 2020							
Cannabis Related Revenues							
GL Account	Description	FY 2020-2021 Budget	3rd Qtr 2020	4th Qtr 2020	1st Qtr 2021	2nd Qtr 2021	Total
101-400-42170	Cannabis Application Fees	6,000.00	13,403.00				13,403.00
101-400-42180	Cannabis Regulatory Permit Renewal	3,500.00	-				-
101-400-42190	Cannabis Revenue Raising Fee	696,239.00	320,253.13				320,253.13
101-400-42200	Cannabis Regulatory Licensing Fee	376,000.00	-				-
Total		1,081,739.00	333,656.13	-	-	-	333,656.13