

City of SonoraBudget Transfer Request Form Administrative Services - Finance

Date			6/7/2021		Fisca	l Year	FY20-21	
Department Police Department		Budget Transfer #						
			ransfer From				Transfer To	
Fund Department Account #			Amount	Fund	Department	Account #	Amount	
	Canna	abis Tax Fu	und Grant Program (CTFGP)	001	5000	50120	23,250.00
					001	5000	50110	1,230.00
					001	5000	50510	4,320.00
					001	5000	51210	19,500.00
					001	5000	52060	600.00
					001	5000	50310	2,000.00
					001	5000	50320	1,800.00
					001	5000	50350	474.00
Total				\$0.00			Total	\$53,174.00
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REQUIRED: Please provide justification to support the need for the budget transfer.								
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Budget Adjustment to Reflect Award of the Cannabis Tax Fund Grant Program (CTFGP)								
Finance Use Only					Authorization			
Transaction Date					Department Head			
				(Date)	(Date)			
Document Number					Finance Director			
		<u> </u>		(Date)				(Date)
Entered By:					City Administr	rator		(5.1.)
<u> </u>				(Date)				(Date)