



# County of Sonoma

## State of California

Date: April 30, 2024

Item Number: \_\_\_\_\_

Resolution Number: \_\_\_\_\_



4/5 Vote Required

**Resolution Of The Board Of Supervisors Of The County Of Sonoma, State Of California, Authorizing A Budgetary Adjustment To The 2023-2024 Revised Budget For The Regional Parks Capital Project Schopflin Fields Phase 3 In The Amount Of \$230,000 For Schopflin Fields Perimeter Path Construction.**

**Whereas**, the Board of Supervisors has adopted a Fiscal Year 2023-2024 Final Budget for the County of Sonoma Regional Parks; and

**Whereas**, the Government Code allows for adjustments to the Final Budget during the 2023-2024 Fiscal Year;

**Whereas**, additional funding is needed to construct the Schopflin Fields perimeter path.

**Now, Therefore, Be It Resolved** that the County Auditor-Controller-Treasurer-Tax Collector is hereby authorized and directed to make all necessary operating transfers, accounting entries, and the following budgetary adjustments:

Department	Section/Subsection Name	Fund	Account	Bud Adj. Amount (\$)
<b>Financing Sources</b>				
40904000	Schopflin Fields Ph 3	24040	47102	\$230,000
40911100	Maddux Park Ph 4	24111	47102	-\$230,000
<b>Expenditures</b>				
40904000	Schopflin Fields Ph 3	24040	54405	\$230,000
40911100	Maddux Park Ph 4	24111	54405	-\$230,000
29011400	Park Mitigation Area 7 Larkfield / Wikiup	11118	57012	-\$230,000
29011400	Park Mitigation Area 7 Larkfield / Wikiup	11118	57012	\$230,000

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**Supervisors:**

Gorin:

Coursey:

Gore:

Hopkins:

Rabbitt:

Ayes:

Noes:

Absent:

Abstain:

**So Ordered.**