

**Sonoma County Parkland Acquisition Trust Fund #82415**  
**Sonoma County Regional Parks**  
**February 2020**

**Proposed Disbursement Based on Population**

<b><u>Counts</u></b>	<b>CLOVER</b>	<b>COTATI</b>	<b>HEALDS</b>	<b>PET</b>	<b>RP</b>	<b>SR</b>	<b>SEB</b>	<b>SONOMA</b>	<b>OTHER*</b>	<b>TOTAL</b>
<b>1970</b>	3,251	1,368	5,438	24,870	6,133	55,111	3,993	9,570		109,734
<b>Share of Total City Population</b>	2.96%	1.25%	4.96%	22.66%	5.59%	50.22%	3.64%	8.72%		100.00%

**1970**

**Proposed Disbursement based on Population Counts 1970 - Original**

**Proposed Disbursement based on Population Counts 1970 - Interest**

<b>\$ 3,259</b>	<b>\$ 1,371</b>	<b>\$ 5,451</b>	<b>\$ 24,930</b>	<b>\$ 6,148</b>	<b>\$ 55,245</b>	<b>\$ 4,003</b>	<b>\$ 9,593</b>			<b>\$ 110,000</b>
<b>\$ 7,624</b>	<b>\$ 3,208</b>	<b>\$12,754</b>	<b>\$ 58,327</b>	<b>\$ 14,384</b>	<b>\$ 129,250</b>	<b>\$ 9,365</b>	<b>\$22,444</b>			<b>\$ 257,356</b>
<b>\$ 10,883</b>	<b>\$ 4,580</b>	<b>\$18,205</b>	<b>\$ 83,257</b>	<b>\$ 20,531</b>	<b>\$ 184,495</b>	<b>\$ 13,367</b>	<b>\$32,037</b>			<b>\$ 367,356</b>

**ACTUAL TRUST DISBURSEMENTS**

1974 Sonoma - Depot Park								\$ 15,000		
1976 Rohnert Park					\$ 15,000					
1977 Healdsburg			\$ 2,750							
1980 Sebastopol WCT							\$ 12,000			
1980 Santa Rosa Roseland Park (Southwest Park)						\$ 111,438				
1980 Sonoma County Regional Parks									\$ 1,250	
2005 Petaluma - Tolay Lake Regional Park				\$ 75,930						
<b>Total Known Disbursements to Date</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,750</b>	<b>\$ 75,930</b>	<b>\$ 15,000</b>	<b>\$ 111,438</b>	<b>\$ 12,000</b>	<b>\$ 15,000</b>	<b>\$ 1,250</b>	<b>\$ 233,368</b>

**Available to Cities after Disb that have Already Occurred if 1970 Population Used**

<b>\$ 10,883</b>	<b>\$ 4,580</b>	<b>\$15,455</b>	<b>\$ 7,327</b>	<b>\$ 5,531</b>	<b>\$ 73,057</b>	<b>\$ 1,367</b>	<b>\$17,037</b>	<b>\$ (1,250)</b>	<b>\$ 133,988</b>
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\* Disbursement to County Parks