

## RESOLUTION NO. 2017-133

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROHNERT PARK AUTHORIZING THE FINANCE DIRECTOR TO APPROVE A BUDGET AMENDMENT FOR PROJECTS FUNDED WITH 2007R EXCESS BOND PROCEEDS

**WHEREAS**, the City and the Successor Agency to the former Community Development Commission pursued completion of certain projects using 2007R Excess Bond Proceeds; and,

**WHEREAS**, several of the projects funded by 2007R Excess Bond Proceeds have now been completed; and,

**WHEREAS**, budgets for the projects funded by 2007R Excess Bond Proceeds need to be adjusted and said adjustments are hereby incorporated in this resolution as Exhibit A: Summary of 2007R Excess Bond Fund Proceeds Budget Amendments.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Rohnert Park that it does hereby authorize the Director of Finance to approve a budget amendment, in conformity with and attached hereto as Exhibit A: Summary of 2007R Excess Bond Fund Proceeds Budget Amendments, to re-allocate project funding between various projects using 2007R Excess Bond Proceeds.

**DULY AND REGULARLY ADOPTED** this 14<sup>th</sup> day of November, 2017.

CITY OF ROHNERT PARK

  
Jake Mackenzie, Mayor

**ATTEST:**

  
JoAnne M. Buergler, City Clerk

Attachment: Exhibit A

AHANOTU: Aye BELFORTE: Aye CALLINAN: Aye STAFFORD: Aye MACKENZIE: Aye  
AYES: ( 5 ) NOES: ( 0 ) ABSENT: ( 0 ) ABSTAIN: ( 0 )

## Exhibit A

### Summary of 2007R Excess Bond Fund Proceeds Budget Amendments

Account Name	Change +/-
<b>BOND #1 &amp; 2</b>	
Alicia Park Restroom Renovation Project No. 2015-04	\$1,787
Library Parking Lot Paving Project No. 2015-09	\$63,196
Community Center Roof Replacement Project No. 2015-06	(\$11,811)
Community Center Parking Lot Overlay Project No. 2014-07	(\$53,172)
<b>Total</b>	<b>\$0</b>
<b>BOND #3</b>	
Alicia park ADA Path of Travel Project No. 2017-05	(\$5,392)
Senior Center Parking Lot Paving Project No. 2017-12	\$4,627
Senior Center HVAC Project No. 2017-12	\$765
<b>Total</b>	<b>\$0</b>