

RESOLUTION NUMBER R- 306373  
DATE OF FINAL PASSAGE DEC 07 2010

BUDGET REALLOCATION FOR PARK AND RECREATION  
DEPARTMENT OPEN SPACE DIVISION VERNAL POOL  
PRESERVATION PROJECTS.

WHEREAS, the City's Park and Recreation Open Space Division has been tasked with the ongoing maintenance and preservation of vernal pools citywide; and

WHEREAS, the Vernal Pool Preservation Program (VPPP) was adopted by City Council on June 17, 1980 and a fund was established for the purchase, research, and maintenance of vernal pools and the associated habitats; and

WHEREAS, on March 26, 1991, the City Council approved a development agreement with Bob Baker Enterprises, which required Bob Baker Enterprises to provide \$100,000 for the management, maintenance, and preservation of a 19.1-acre parcel known as the Carroll Canyon Vernal Pool Preserve (CCVPP); and

WHEREAS, as part of a recent settlement agreement, Southview, LLC agreed to contribute \$25,000 to the City of San Diego for implementation of a vernal pool species Habitat Conservation Plan; and

WHEREAS, when the City transferred to its new accounting system, the VPPP and CCVPP funds were closed; and

WHEREAS, these funds need to be re-established to allow continued management, maintenance, and preservation of the vernal pool sites; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the Chief Financial Officer is authorized to transfer \$434,813 of appropriations from the General Fund Appropriated Reserve (Department 9915) to the Park and Recreation Department (Department 1714) within the General Fund (Fund 100000).

2. That the Chief Financial Officer is authorized to transfer \$159,813 from the General Fund, Park and Recreation Department (Department 1714, Fund 100000) to the Carroll Canyon Vernal Pool Management Fund (Fund 200407).

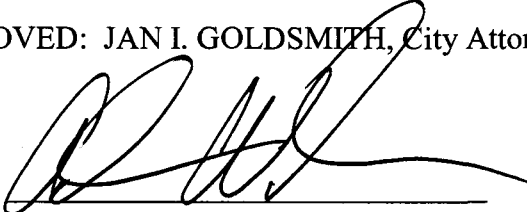
3. That the Chief Financial Officer is authorized to appropriate and expend \$159,813 in the Carroll Canyon Vernal Pool Management Fund (Fund 200407) for the purpose of providing management, maintenance, and preservation of the Carroll Canyon vernal pool preserve.

4. That the Chief Financial Officer is authorized to transfer \$275,000 from the General Fund, Park and Recreation Department (Department 1714, Fund 100000) to the Vernal Pool Preservation Program Fund (Fund 200400).

5. That the Chief Financial Officer is authorized to transfer \$25,000 from Developer Contributions-Non CIP (Fund 400268) to the Vernal Pool Preservation Program (Fund 200400).

6. That the Chief Financial Officer is authorized to appropriate and expend \$300,000 in the Vernal Pool Preservation Program Fund (Fund 200400) for the purpose of purchase, research, and maintenance of vernal pools and implementation of the vernal pool habitat conservation plan.

APPROVED: JAN I. GOLDSMITH, City Attorney

By   
Adam R. Wander  
Deputy City Attorney

ARW:js  
11/04/2010  
Or.Dept: Park & Rec  
R-2011-455  
PL Doc#73203

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of NOV 30 2010

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 12-7-10  
(date)

  
JERRY SANDERS, Mayor

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
JERRY SANDERS, Mayor