

RESOLUTION NUMBER R- 304673  
DATE OF FINAL PASSAGE MAR 11 2009

A RESOLUTION OF THE CITY COUNCIL ACCEPTING  
DONATIONS FOR NEW PALM TREES AT ELLEN  
BROWNING SCRIPPS PARK IN LA JOLLA; AND TAKING  
RELATED ACTION.

WHEREAS, Ellen Browning Scripps Park in La Jolla is characterized by its "signature"  
Mexican Fan Palm Trees; and

WHEREAS, several La Jolla residents have generously offered to donate funds to the City  
to plant new Mexican Fan Palm Trees and preserve the historic character of the park for visitors  
and future generations of San Diego residents; NOW, THEREFORE,

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

1. That for and on behalf of the City of San Diego, the Council thanks Dr. George  
Gerrodette, Mrs. Ann Parode Dynes, Mr. Jack Holzman, and Mrs. Betty-Jo Peterson for their  
generous donation of \$31,000 for the purchase and planting of Mexican Fan Palm Trees adjacent  
to Ellen Browning Scripps Park, 1000-1100 Coast Boulevard, La Jolla, and accepts their  
donation for and on behalf of the City.

2. That the City Comptroller is authorized to accept and deposit the donation of \$31,000  
in General Fund No. 100, General Services Street Division, Dept 534, Org 2706; and to transfer  
\$2,400 from Council District One Infrastructure Fund No. 10529, Dept 10529, Org. 1000, to  
General Fund No. 100, General Services Street Division, Dept 534, Org 2706, for the purchase  
and planting of Mexican Fan Palm Trees at Ellen Browning Scripps Park.

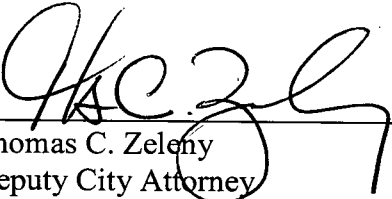
3. That the City Comptroller is further authorized to appropriate and expend an amount  
not to exceed \$33,400 from General Fund No. 100, General Services Street Division Dept 534,

Org 2706, solely and exclusively for the purchase and planting of Mexican Fan Palm Trees at Ellen Browning Scripps Park.

4. That the City Comptroller is further authorized to accept, appropriate, and expend any additional funds which may later be received by the City for the purchase and planting of additional Mexican Fan Palm Trees for Ellen Browning Scripps Park.

5. That the above activity is categorically exempt from the California Environmental Quality Act pursuant to CEQA Guidelines section 15304 as a minor alterations to land.


APPROVED: JAN I. GOLDSMITH, City Attorney

By   
Thomas C. Zeleny  
Deputy City Attorney

TCZ:mb  
01/13/09  
Cert.No:2900454  
Or.Dept:GenSvc  
R-2009-778

I hereby certify that the foregoing Resolution was passed by the Council of the City of Diego, at its meeting of FEB 24 2009.

ELIZABETH S. MALAND, City Clerk

By   
Deputy City Clerk

Approved: 3/11/09  
(date)

  
JERRY SANDERS, Mayor

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

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

**The City of San Diego  
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATE OF UNALLOTTED BALANCE**

AC: 2900454  
ORIGINATING DEPT. NO: 534

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount: \$2,400.00 Fund: 10529

Purpose: Authorizing transfer of \$2,400 from Council District One Infrastructure Fund 10529, Department 10529, Org 1000, to the General Fund, for the purpose of planting 28 new Mexican Fan Palms along the 1000 and 1100 blocks of Coast Boulevard adjacent to Ellen Browning Scripps Park in La Jolla

Date: December 10, 2008 By: James Long  
AUDITOR AND COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA |       |       |       |      |         |           |                   |             |          |            |
|-----------------|-------|-------|-------|------|---------|-----------|-------------------|-------------|----------|------------|
| ACCTG. LINE     | CY PY | FUND  | DEPT  | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/ EQUIP | FACILITY | AMOUNT     |
| 001             | 00    | 10529 | 10529 | 1000 | 4279    | 001000    |                   |             |          | \$2,400.00 |
|                 |       |       |       |      |         |           |                   |             |          |            |
|                 |       |       |       |      |         |           |                   |             |          |            |
|                 |       |       |       |      |         |           |                   |             |          |            |
|                 |       |       |       |      |         |           |                   |             |          |            |
| TOTAL AMOUNT    |       |       |       |      |         |           |                   |             |          | \$2,400.00 |

FUND OVERRIDE

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed: \_\_\_\_\_

Vendor: \_\_\_\_\_

Purpose: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date: \_\_\_\_\_ By: \_\_\_\_\_  
AUDITOR AND COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA |       |      |      |      |         |           |                   |             |          |        |
|-----------------|-------|------|------|------|---------|-----------|-------------------|-------------|----------|--------|
| ACCTG. LINE     | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/ EQUIP | FACILITY | AMOUNT |
|                 |       |      |      |      |         |           |                   |             |          |        |
|                 |       |      |      |      |         |           |                   |             |          |        |
|                 |       |      |      |      |         |           |                   |             |          |        |
|                 |       |      |      |      |         |           |                   |             |          |        |
| TOTAL AMOUNT    |       |      |      |      |         |           |                   |             |          |        |

FUND OVERRIDE

AC: 2900454

AC-361 (REV 2-92)

*L* 304673

FEB 24 2009