

RESOLUTION NUMBER R-296658

ADOPTED ON JUNE 11, 2002

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN
DIEGO ESTABLISHING A ONE YEAR TRIAL OFF-LEASH
AREA FOR DOGS AT TORREY HIGHLANDS
MAINTENANCE ASSESSMENT DISTRICT PARK.

WHEREAS, on May 30, 1972, the City Council approved by Ordinance No. 10843 the first off-leash areas for dogs in San Diego at Fiesta Island and Dog Beach; and

WHEREAS, San Diego Municipal Code section 63.0102 authorizes the Park and Recreation Director [Director] to designate dog exercise and training [Off-Leash] areas; in City-owned parks; and

WHEREAS, in 1993, the Director authorized a trial Off-Leash area at Grape Street Park in Balboa Park; on April 12, 1999, City Council approved by Resolution No. R-291472 amended Off-Leash area boundaries and hours at Grape Street Park; and in 2000, the Director authorized continuing the boundaries and hours of the trial Off-leash area at Grape Street Park; and

WHEREAS, in 1996, the Director authorized trial Off-Leash areas at Nates Point and Morley Field behind the tennis courts, both in Balboa Park; and in 2001, the Director authorized trial off-leash areas at Maddox Neighborhood Park and Cadman Community Park; and

WHEREAS, there continues to be an unmet recreational demand by the public for areas where dogs can legally be off-leash; and

WHEREAS, the City Council recognizes that off-leash dog activity to be a valid recreational use; and

WHEREAS, areas authorized to be off-leash areas benefit the residents of San Diego; and

WHEREAS, the Council desires to establish a trial Off-Leash area at Torrey Highlands Maintenance Assessment District Park; NOW, THEREFORE,

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

1. That the Council hereby establishes, for a period of one year, a trial off-leash area for dogs at Torrey Highlands Maintenance Assessment District Park, in Carmel Valley.

2. That the Off-Leash area is described as approximately 1.00 acre in the southern portion of Torrey Highlands Maintenance Assessment District Park, including both turf and eucalyptus grove, as indicated in Exhibit A (Map of Torrey Highlands Maintenance Assessment District Park), constructed with a perimeter fence and mow curb.

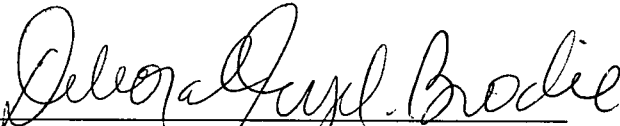
3. That the Council directs the City Manager, or designee, to implement the Off-Leash area at Torrey Highlands Maintenance Assessment District Park.

4. That the Council authorizes amendment of the Fiscal Year 2002 Capital Improvements Program Budget by adding CIP No. 29-602.0, Torrey Highlands Maintenance Assessment District Park Off Leash Area.

5. That the Council authorizes amendment of the Fiscal Year 2002 Capital Improvements Budget by increasing CIP No. 29-602.0, Torrey Highlands Maintenance Assessment District Park Off Leash Area, in the amount of \$14,500 from Fund No. 79002, Carmel Valley Facilities Benefits Assessment.

6. That the Council appropriates and authorizes the City Auditor and Comptroller to expend an amount not to exceed \$14,500 from CIP No. 29-602.0, Torrey Highlands Maintenance Assessment District Park Off Leash Area, from Fund No. 79002, Carmel Valley Facilities Benefit Assessment, consistent with the 2002 Carmel Valley Public Facilities Financing Plan, adopted by Council on February 12, 2002, by Resolution No. R-296077, for the purpose of constructing an off-leash area for dogs at Torrey Highlands Maintenance Assessment District Park.

APPROVED: CASEY GWINN, City Attorney

By 
Deborah Engel-Brodie
Deputy City Attorney

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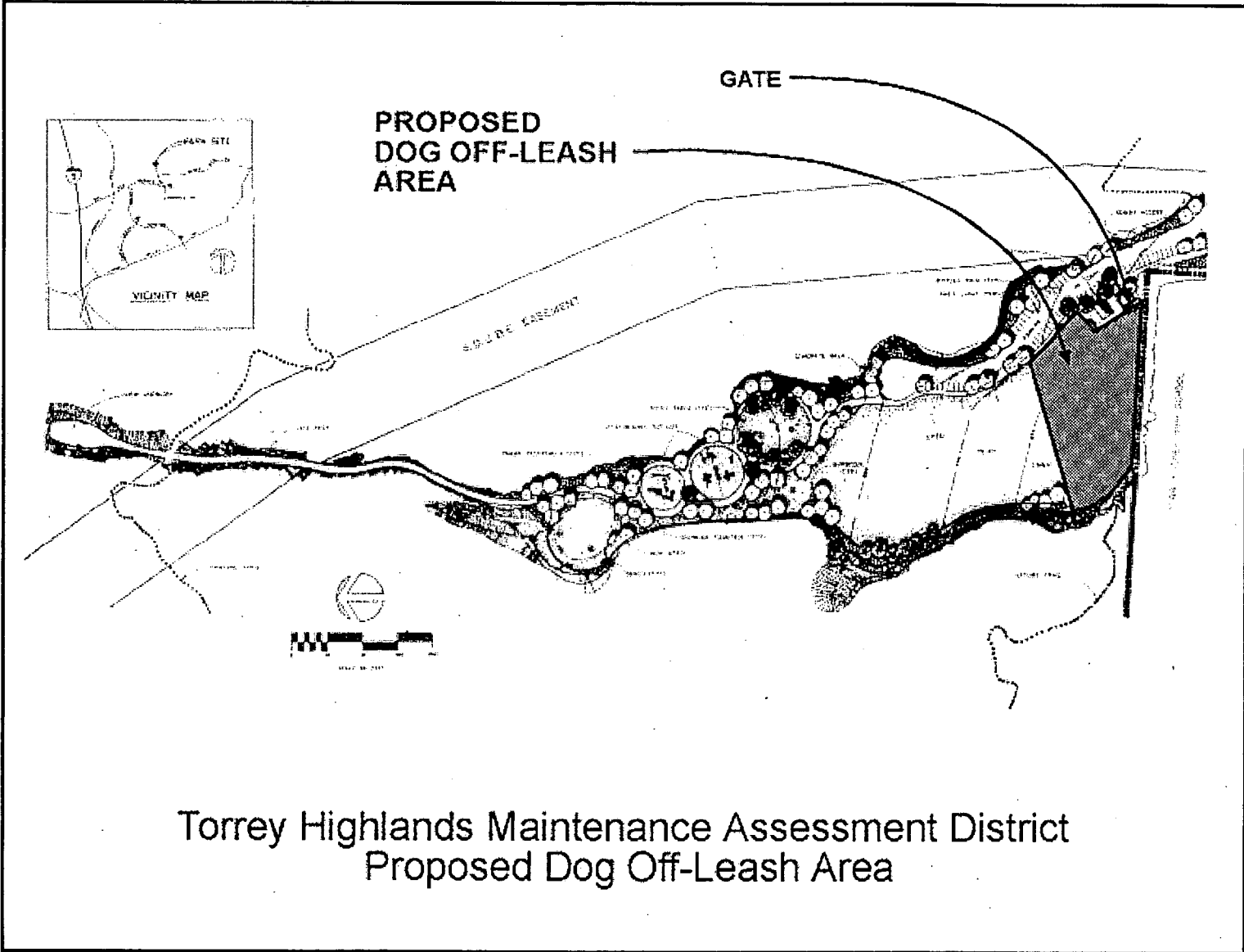


EXHIBIT A

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2201178
ORIGINATING DEPT. NO.: 441

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: \$91,003.00 Fund: Various

Purpose: Authorizing the expenditure for the City to implement Off Leash Areas for Dogs in various existing City parks. Dusty Rhodes and Maddox Park projects are contingent upon receipt of donations.

Date: June 3, 2002 By: *[Signature]*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	11480			9544					\$11,315.00
002	0	79002			9544					\$14,500.00
003	0	10365	10365	2444	4279	20202				\$10,700.00
004	0	11430			9544					\$1,107.00
005	0	11210			9544					1,400.00
TOTAL AMOUNT										\$91,003.00

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: \$5,000.00

Vendor: Mira Mesa Recreation Council

Purpose: Authorizing the expenditure for the City to implement Off Leash Areas in various exiting City Parks.

Date: June 3, 2002 By: *[Signature]*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
011	0	10529	10529	5000	4279	5000				\$5,000.00
TOTAL AMOUNT										\$5,000.00

FUND OVERRIDE

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006	0	10365	10365	2444	4279	20549				\$7,580.00
007	0	79006			9544					\$30,000.00
008	0	105051	9321	2000	4222	296080				\$8,200.00
009	0	30244	30244	103	4279	218624				\$4,610.00
010	0	11510			9544					1,591.00
TOTAL AMOUNT										See Attached

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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										

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