

RESOLUTION NUMBER R- 296666

ADOPTED ON JUN 11 2002

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN  
DIEGO DESIGNATING AN OFF-LEASH AREA FOR DOGS  
AT GRAPE STREET 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;  
NOW, THEREFORE,

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

1. That the Council hereby designates an Off-Leash area for dogs at Grape Street Park, in Balboa Park.

2. That the Off-Leash area is described as the existing Grape Street Off-Leash area, which is approximately 5.4 acres of an unfenced, turfed area, as indicated in Exhibit A (Map of Cadman Community Park), subject to specified hours of use.

3. That the described Off-Leash area at Grape Street Park is available as an Off-Leash area during the following hours:

Monday-Friday	7:30 a.m. - 10:00 a.m. 4:00 p.m. - 9:00 p.m.
Saturday, Sunday, and holidays:	9:00 a.m. - 11:00 a.m. 4:00 p.m. - 9:00 p.m.

4. That the Council directs the City Manager, or designee, to implement the Off-Leash area at Grape Street Park.

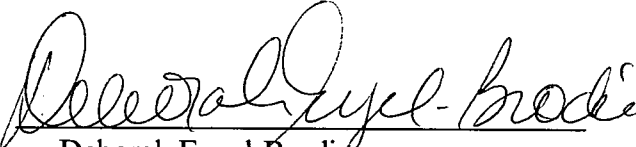
5. That the Council authorizes amendment of the Fiscal Year 2002 Capital Improvements Program Budget by adding CIP No. 29-608.0, Grape Street Park Improvements.

6. That the Council authorizes amendment of the Fiscal Year 2002 Capital Improvements Budget by increasing CIP No. 29-608.0, Grape Street Park Improvements, in the amount of \$8,200 from Fund No. 105051, Environmental Growth Fund/Balboa Park Fund.

7. That the Council appropriates and authorizes the City Auditor and Comptroller to transfer an amount not to exceed \$4,610 from CIP No. 21-860.0, Balboa Park Road and Parking Lot Repair, from Fund No. 63023, Balboa Park/Mission Bay Park Deferred Maintenance, to CIP No. 29-608.0, Grape Street Park Improvements.

8. That the Council appropriates and authorizes the City Auditor and Comptroller to expend an amount not to exceed \$12,810 from CIP No. 29-608.0, Grape Street Park Improvements, from Fund No. 105051, Environmental Growth Fund/Balboa Park Fund, in the amount of \$8,200; and from Fund No. 63023, Balboa Park/Mission Bay Park Deferred Maintenance, in the amount of \$4,610 for the purpose of constructing park improvements at Grape Street Park.

APPROVED: CASEY GWINN, City Attorney

By   
Deborah Engel-Brodie  
Deputy City Attorney

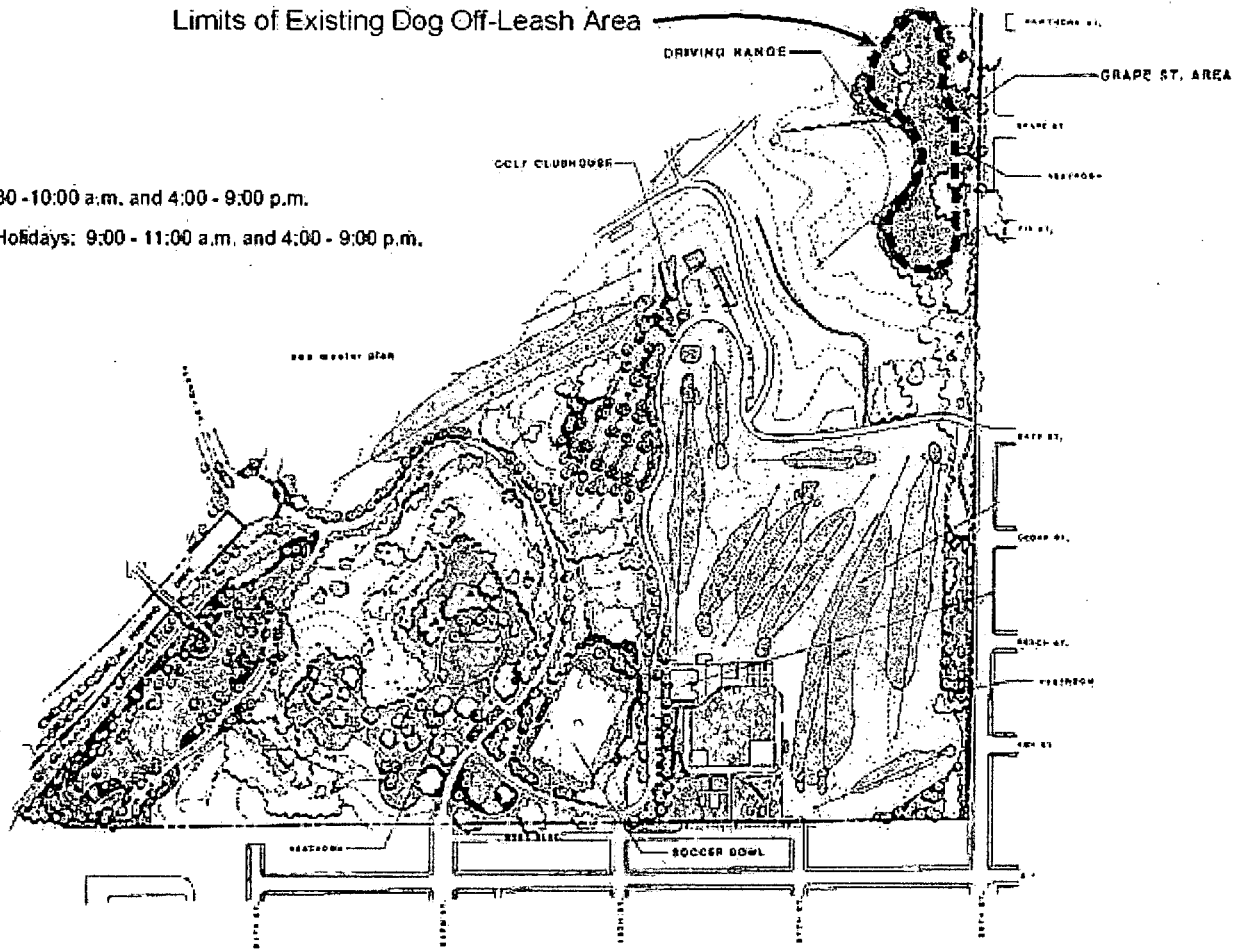
DEB:pev  
05/31/02  
Or.Dept:Pk&Rec  
Aud.Cert:2201178  
R-2002-1717  
Form=r&t.frm

Limits of Existing Dog Off-Leash Area

HOURS:

Mon. - Fri. 7:30 - 10:00 a.m. and 4:00 - 9:00 p.m.

Sat., Sun. & Holidays: 9:00 - 11:00 a.m. and 4:00 - 9:00 p.m.



Grape Street Off-leash Area

EXHIBIT A

R-296666

**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

AC-361 (REV 2-92)

*R* 296666

**JUN 11 2002**

AC 2201178

**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:   
AUDITOR AND COMPTROLLER'S DEPARTMENT

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

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										

AC-361 (REV 2-92)

FUND OVERRIDE

*R* 296666

AC 2201178