

RESOLUTION NO. \_\_\_\_\_ (CM)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
WATSONVILLE AUTHORIZING BUDGET APPROPRIATION OF UP TO  
\$182,650 FOR FUEL AND LUBRICANTS CHARGE OUT ACCOUNT FOR  
THE WATSONVILLE MUNICIPAL AIRPORT FOR FY2020-2021**

**Amends Resolution No. 113-20 (CM)**

**WHEREAS**, the Watsonville Municipal Airport typically sells upwards of 150,000 gallons of Aviation grade fuel and 75,000 gallons of Jet-A fuel annually; and

**WHEREAS**, fuel sales have increased due to unforeseen events such as the wildfires and an increase in private traveling; and

**WHEREAS**, as of mid-year, the expenditure in the Fuel and Lubricants charge out account is 63% and is projected to run out of funds by April 2021.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY  
OF WATSONVILLE, CALIFORNIA, AS FOLLOWS:**

That the budget appropriation of up to \$182,650 for FY2020-2021 for Fuel and Lubricants charge out account #730-560-7562, is hereby authorized.

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