1 [AIRPORT GRANT Accept and Expend Federal Grant]

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3 **Resolution authorizing the Airport Commission to accept and expend a funding**

4 **increase from $1,202,500 to $1,695,500 from the Federal Aviation Aministration**

5 **("FAA") for the SFPD-AIRPORT Bureau K-9 Explosive Detection Team.**

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8   WHEREAS, the SFPD-Airport Bureau K-9 Explosives Detection Team reponds to

9 bomb treats at other Bay Area airports and municipalities; and,

10   WHEREAS, the SFPD-Airport Bureau K-9 Explosives Detection Team incurs

11 expenses for handler salaries, handler overtime, handler uniforms(laundry), K-9 food, K-9

12 veterinary care (medications), K-9 kenneling, vehicles, vehicle care and maintenance, handler

13 training/travel and explosives training/travel; and,

14   WHEREAS, Airport staff signed a modified Cooperative Agreement with the Federal

15 Aviation Administration ("FAA") office of Civil Aviation Security Operations, providing for

16 reimbursement of the SFPD Airport Bureau K-9 Explosives Detection Team expenses; and,

17   WHEREAS, The Airport received notification from the "FAA" of two   funding increases

18 ($252,500) for FY 1999/00 and ($240,500) for FY 2000/01 totaling $493,000, which brings the

19 total reimbursement to a minimum of $1,695,000; and,

20   WHEREAS, the grant terms prohibit including indirect costs in the grant budget; and,

21   WHEREAS, On, January 22, 2002, pursuant to Resolution No. 02-0024, and on June

22 1, 1999, pursuant to Resolution No. 99-8122, the Airport Commission approved the SFPD-

23 AIRPORT Bureau K-9 Explosive Detection Team FAA grant reimbursements. A copy of which

24 is on file with the Clerk of the Board of Supervisors in File No.   ;now, therefore, be it

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RESOLVED, that this Board of Supervisors does hereby authorize the Airport to accept and expend the "FAA" funding increases for the SFPD-Airport Bureau K-9 Explosives Dectection Team; and be it

FURTHER RESOLVED, that the Board of Supervisors hereby waives inclusion of indirect costs in the grant budget.

Recommended: Approved: _____

                                          Mayor

_____

Department Head   Approved: _____

                                          Controller