



## Legislation Text

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**File #:** 20-610, **Version:** 1

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RESOLUTION of the City of San Leandro City Council to Appropriate \$49,500 from the General Fund Unassigned Fund Balance to the Street Trees Maintenance Account 010-33-001-5340 in Fiscal Year 2020-2021 to Pay for Emergency City Street Tree Removals

**WHEREAS**, the contracted work was performed on an emergency basis with the final invoice presented to this City Council; and

**WHEREAS**, the City Council is familiar with the contents thereof; and

**WHEREAS**, the Fiscal Year 2020-2021 General Fund unassigned fund balance has funds available to appropriate to the Street Trees Maintenance account to cover the emergency tree work.

**NOW, THEREFORE**, the City Council of the City of San Leandro does **RESOLVE** as follows:

1. That for Fiscal Year 2020-2021 an additional appropriation of funds shall be made from the General Fund unassigned fund balance to the Street Trees Maintenance Account 010-33-001-5340 in the amount of \$49,500.