

**Attachment 1 - Summary Budget Adjustments FY 2017-18**  
**CITY OF SAN LEANDRO**

<b>Funding Source</b>	<b>Revenue Adjustments</b>	<b>Expenditure Adjustments</b>	<b>Net Change to Fund Balance</b>
General Fund	59,810	(59,810)	-
Special Grants Fund	9,775	(9,775)	-
Capital Improvement Projects Fund	-	(20,000)	(20,000)
Environmental Services Fund	-	(85,565)	(85,565)
Information Technology Fund	1,654	(1,654)	-
<b>TOTAL</b>	<b>\$ 71,239</b>	<b>\$ (176,804)</b>	<b>\$ (105,565)</b>