

Attachment 1 - Summary Budget Carryover Adjustments 2021-22
CITY OF SAN LEANDRO

Funding Sources	Revenue Adjustments	Expenditure Adjustments	Net Change to Fund Balance
General Fund	\$ -	\$ (448,536)	\$ (448,536)
Special Grants Fund	-	(271,331)	(271,331)
CDBG Fund	-	(34,814)	(34,814)
Low/Mod Housing Fund	-	(47,332)	(47,332)
Shoreline Fund	-	(20,657)	(20,657)
Info Mgt Services Fund	-	(135,708)	(135,708)
	\$ -	\$ (958,377)	\$ (958,377)