

**San Bernardino County**  
**Attachment B2 - Schedule of Adjustments**

<u>No</u>	<u>DEPARTMENT</u>	<u>FUNDCENTER</u>	<u>FUND</u>	<u>GL ACCOUNT</u>	<u>EXP/REV</u>	<u>GL ACCOUNT CODE DESCR</u>	<u>ACTION</u>	<u>AMOUNT</u>	<u>WBSE</u>
1a	CIP - RGP Prado Park Sports Courts Improvements	7700003100	3100	54304030	0	STRUCT & IMPROV TO STRUCTUR	Increase	3,771,773	10101658
1a	CIP - RGP Prado Park Sports Courts Improvements	7700003100	3100	40909975	-1	OP TRANSFERS IN	Increase	3,771,773	10101658
1a	Contingencies	1280001000	1000	56006000	CONT	APPR CONTINGENCIES(FOR BUDC	Decrease	(3,771,773)	
1a	Countywide Discretionary General Fund	1161161000	1000	55305030	0X	OPERATING TRANSFERS OUT	Increase	3,771,773	
1b	CIP - 8575 Haven Ave. Building Signage	7700003100	3100	54304030	0	STRUCT & IMPROV TO STRUCTUR	Increase	242,914	10101633
1b	CIP - 8575 Haven Ave. Building Signage	7700003100	3100	40909975	-1	OP TRANSFERS IN	Increase	242,914	10101633
1b	Contingencies	1280001000	1000	56006000	CONT	APPR CONTINGENCIES(FOR BUDC	Decrease	(242,914)	
1b	Countywide Discretionary General Fund	1161161000	1000	55305030	0X	OPERATING TRANSFERS OUT	Increase	242,914	
1c	Behavioral Health - Mental Health Services Act	9200582200	2200	55305030	0X	OPERATING TRANSFER OUT	Increase	64,364	
1c	Behavioral Health - Mental Health Services Act	9200582200	2200	40408820	-1	OTHER STATE SUPPORT	Increase	64,364	
1c	CIP - DBH Windsor Crisis Stabilization Unit Tap Box Install:	7700003100	3100	54304030	0	STRUCT & IMPROV TO STRUCTUR	Increase	64,364	10101629
1c	CIP - DBH Windsor Crisis Stabilization Unit Tap Box Install:	7700003100	3100	40909975	-1	OP TRANSFERS IN	Increase	64,364	10101629
1d	CIP - DBH Desert Hill Crisis Residential Treatment Center I	7700003100	3100	54304030	0	STRUCT & IMPROV TO STRUCTUR	Increase	2,000,000	10101634
1d	CIP - DBH Desert Hill Crisis Residential Treatment Center I	7700003100	3100	40909975	-1	OP TRANSFERS IN	Increase	2,000,000	10101634
1d	Countywide Discretionary General Fund	1161161000	1000	55305030	0X	OPERATING TRANSFERS OUT	Increase	2,000,000	
1d	Countywide Discretionary General Fund	1161161000	1000	40408840	-1	STATE OTHER	Increase	2,000,000	
1e	Probation	4810001000	1000	40458711	-1	REALIGNMENT 2011	Increase	10,000,000	
1e	Probation	4810001000	1000	55305030	0X	OPERATING TRANSFER OUT	Increase	10,000,000	
1e	CIP - PRB Central Adult Field Operations Building	7700003100	3100	54304030	0	STRUCT & IMPROV TO STRUCTUR	Increase	10,000,000	10101643
1e	CIP - PRB Central Adult Field Operations Building	7700003100	3100	40909975	-1	OP TRANSFERS IN	Increase	10,000,000	10101643
1e	LRF - 2011 Law and Justice Fund	1164811026	1026	40458711	-1	REALIGNMENT 2011	Decrease	(10,000,000)	
1e	LRF - 2011 Law and Justice Fund	1164811026	1026	40458702	-1	REALIGNMENT RESERVE (BUDGE	Increase	10,000,000	
2	Assessor/Recorder/County Clerk	3118001000	1000	40709625	-1	RECORDING FEES	Decrease	(800,000)	
2	Contingencies	1280001000	1000	56006000	CONT	APPR CONTINGENCIES(FOR BUDC	Decrease	(800,000)	
3a	Arrowhead Regional Medical Center	9110004200	4200	51001010	0	REGULAR SALARY	Increase	395,887	
3a	Arrowhead Regional Medical Center	9110004200	4200	40909995	-1	RESIDUAL EQUITY TRANSFERS IN	Increase	395,887	
3c	County Library	6400002600	2600	51001010	0	REGULAR SALARY	Increase	338,573	
3c	County Library	6400002600	2600	40008015	-1	PROP TAXES-CURR SEC 1% TAX L	Increase	338,573	
3e	Office of Emergency Services	1086001000	1000	51001010	0	REGULAR SALARY	Increase	10,000	
3e	Office of Emergency Services	1086001000	1000	55415011	0	SALARIES & BENE TRANSFERS IN	Increase	(10,000)	