

San Bernardino County									
Attachment B2 - Schedule of Adjustments									
No	DEPARTMENT	FUNDCENTER	FUND	GL ACCOUNT	EXP/REV	GL ACCOUNT CODE DESCR	ACTION	AMOUNT	WBSE
1	Sheriff/Coroner/Public Administrator - Detentions	4420001000	1000	52002116	0	COMPUTER HARDWARE EXPENSE	Increase	878,752	
1	Sheriff/Coroner/Public Administrator - Operations	4430001000	1000	52002116	0	COMPUTER HARDWARE EXPENSE	Increase	149,081	
1	Reserve - Body Camera Implementation Project	1000	1000	37008215	RES	FUND BAL-COMMITTED - BODY CAMERA IMPLEMNT RESERVE	Decrease	(1,027,833)	
2	Reserve - Retirement	1000	1000	37008580	RES	FUND BAL-COMMITTED - RETIREMENT	Decrease	(20,000,000)	
3	Board of Supervisors	1021001000	1000	53003305	0	CONTRIBUTION TO OTHER AGENCIES	Increase	1,500,000	
3	Board of Supervisors	1022001000	1000	53003305	0	CONTRIBUTION TO OTHER AGENCIES	Increase	1,500,000	
3	Board of Supervisors	1023001000	1000	53003305	0	CONTRIBUTION TO OTHER AGENCIES	Increase	1,500,000	
3	Board of Supervisors	1024001000	1000	53003305	0	CONTRIBUTION TO OTHER AGENCIES	Increase	1,500,000	
3	Board of Supervisors	1025001000	1000	53003305	0	CONTRIBUTION TO OTHER AGENCIES	Increase	1,500,000	
4	Reserve - Public Works Infrastructure	1000	1000	NEW	RES	FUND BAL-COMMITTED - PUBLIC WORKS INFRASTRUCTURE	Increase	3,000,000	
5	Reserve - Community Service Upgrades	1000	1000	37008313	RES	FUND BAL-COMMITTED - COMMUNITY SERVICE UPGRADES	Increase	2,000,000	
6	Resere - Wildfire Prevention	1000	1000	NEW	RES	FUND BAL-COMMITTED - WILDFIRE PREVENTION	Increase	7,500,000	
8	Contingencies	1280001000	1000	56006000	CONT	APPR CONTINGENCIES(FOR BUDGET)	Increase	75,000	
8	Reserve - Community Concerns	1000	1000	37008312	RES	FUND BAL-COMMITTED - COMMUNITY CONCERNS RESERVE	Increase	75,000	