

EXECUTIVE ORDER NO. **E 21/22 - 164**
For Fiscal Year 2020-21

ALLOCATION FROM:	ALLOCATION TO:
<i>Authority:</i> Section 11.90 (c), Chapter 21, Statutes of 2021	<i>Department/Item/Fund:</i> 3460-562-8505, ENY 2020
<i>Amount:</i> \$49,177	<i>Schedule/Project:</i> Program 2410 – Protection of California's Colorado River Rights and Interests
<i>Fund:</i> Coronavirus Relief Fund (8505) BU 8860	
<i>Purpose:</i> This Executive Order creates Item 3460-562-8505 (ENY 2020) and augments this item by \$49,177 in Coronavirus Relief Fund (8505), pursuant to Section 11.90 (c), Chapter 21, Statutes of 2021 to reimburse payroll costs incurred for Colorado River Board employees redirected to COVID-19 contact tracing activities in 2020-21. These costs were identified in the notification to the Joint Legislative Budget Committee, dated September 23, 2020. These adjustments reflect actual costs paid for these activities in 2020-21.	

Approved in accordance with the authority cited above.

DEPARTMENT OF FINANCE
KEELY MARTIN BOSLER
Director

By: *Kristin Shelton*

Kristin Shelton
Assistant Program Budget Manager

Date: December 27, 2021