

EXECUTIVE ORDER NO. **E 21/22 – 162 (REVISED)**
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> 4265-562-8505, ENY 2020
<i>Amount:</i> \$3,252,864	<i>Schedule/Project:</i> Program 4040 – Public Health Emergency Preparedness
<i>Fund:</i> Coronavirus Relief Fund (8505) BU 8860	

Purpose:

This Executive Order creates Item 4265-562-8505 (ENY 2020) and augments this item by \$3,252,864 in Coronavirus Relief Fund (8505), pursuant to Section 11.90 (c), Chapter 21, Statutes of 2021 to reimburse payroll costs incurred for Department of Public Health employees redirected to COVID-19 contact tracing and vaccine coordination 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: *Audrey Bazos*

Audrey Bazos
Principal Program Budget Analyst

Date: January 24, 2024

Number of attachments: 0