

EXECUTIVE ORDER NO. **E 20/21 – 251 (Revision 2)**
For Fiscal Year 2019-20

ALLOCATION FROM:	ALLOCATION TO:
<i>Authority:</i> Section 11.90 (c), Chapter 7, Statutes of 2020	<i>Department/Item/Fund:</i> General Fund (0001) Various Other Funds (see attached)
<i>Amount:</i> \$4,520,258	<i>Schedule/Project:</i>
<i>Fund:</i> Coronavirus Relief Fund (8505)	

Purpose:

This Executive Order transfers a total of \$4,520,258 (see attachments for detail) in cash from the Coronavirus Relief Fund (CRF) to the General Fund and various other funds, pursuant to Section 11.90 (c), Chapter 7, Statutes of 2020 to reimburse these funds for payroll costs incurred by departments for state employees redirected to COVID-19 contact tracing activities in 2019-20. Costs related to contact tracing were identified in the notification (attached) to the Joint Legislative Budget Committee, dated September 23, 2020, is attached. These adjustments reflect actual costs paid for this activity in 2019-20.

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: November 5, 2021