

Attachment C

County Executive Approved FY 21 Transfers

Fund	Quarter	Description	Amount	Date Approved
1256, 1257, 1258	Q1	Police Grant Re-appropriations	\$ 21,245.35	7/1/2020
1000	Q1	FES to County Attorney	\$ 30,000.00	7/9/2020
1000	Q1	Frozen Positions	\$ 338,490.00	7/15/2020
1000	Q1	BPO to IT for ESRI	\$ 80,000.00	7/20/2020
1000	Q1	BPO to Website Project	\$ 2,388.00	7/20/2020
1000	Q1	BPO to County Attorney	\$ 12,500.00	7/20/2020
1000	Q2	BPO Sharepoint Migration	\$ 6,000.00	10/16/2020
1000	Q2	BPO to County Attorney	\$ 10,000.00	12/5/2020
9010	Q3	Rivanna Greenway Stabilization & Greenbrier NIFI to Contingency	\$ 21,890.00	2/25/2021
1000, 1100	Q3	Pandemic Reserve appropriations	\$ 1,382,424.77	3/8/2021
1000	Q3	Public Safety CARES moved to the Pandemic Reserve	\$ 296,574.09	3/12/2021
1000	Q3	BPO Distribution for HR Study, Chart of Accounts, BSO, Payroll, ERP	\$ 250,984.00	3/25/2021
Total County Executive Adjustments			\$ 2,452,496.21	