## **Resolution for CARES Act Re-allocation**

WHEREAS, on January 14, 2021, New York State Department of Labor Commissioner Roberta Reardon signed an Order that temporarily cancels unemployment insurance charges to employers for the duration of the COVID-19 pandemic;

WHEREAS, this made unemployment costs unallowable for reimbursement under the CARES Act guidelines;

WHEREAS, the Town of West Seneca was reimbursed for unemployment insurance costs in the amount of \$89,337.24 as part of their CARES Act reimbursement prior to this change;

WHEREAS, on May 6, 2021, Eric County Division of Budget and Management notified the Town of West Seneca the opportunity to re-allocate the amount of reimbursed unemployment insurance expenses to other COVID-19 expenses;

NOW, THEREFORE, be it

RESOVLED, that the Town Board does hereby authorize the attached 2021 budget transfer to account for the re-allocation of COVID-19 expenditures covered by the Federal CARES Act.

| From: | 01.0001.4950 | Federal Aid - CARES Act | 9,943.68  |
|-------|--------------|-------------------------|-----------|
|       | 01.9070.805  | Unemployment Insurance  | 38,206.30 |
| То:   | 02.0002.4950 | Federal Aid - CARES Act | 9,943.68  |
|       | 01.1620.434  | COVID 19 Expenditures   | 4,933.79  |
|       | 01.7110.434  | COVID 19 Expenditures   | 23,328.83 |
|       | 02.5110.434  | COVID 19 Expenditures   | 7,800.00  |
|       | 02.5140.434  | COVID 19 Expenditures   | 73.13     |
|       | 02.9089.434  | COVID 19 Expenditures   | 2,070.55  |