County of Albany

Harold L. Joyce
Albany County Office Building
112 State Street - Albany, NY 12207



Meeting Agenda

Tuesday, October 11, 2022 6:30 PM

William J. Conboy II Legislative Chambers
Albany County Courthouse

Audit and Finance Committee

CURRENT BUSINESS:

1. AMENDING RESOLUTION NO. 262 FOR 2022 DIRECTING THE BOARD OF ELECTIONS TO CERTIFY ITS EXPENSES REGARDING THE 2021 ELECTION CYCLE



COMMISSIONERS OF ELECTION Rachel L. Bledi (R) Kathleen Donovan (D)

260 S. PEARL ST.
ALBANY, NEW YORK 12202
OFFICE HOURS: 8:30 A.M. TO 4:30 P.M.
TELEPHONE: (518) 487-5060
FAX: (518) 487-5077
WWW.ALBANYCOUNTY.COM /VOTE/

MEMO

TO: Andrew Joyce, Chairman of the Legislature

Dennis Feeney, Majority Leader Frank Mauriello, Minority Leader

Dave Reilly, Commissioner of Management & Budget

FROM: Rachel Bledi, Board of Elections Republican Commissioner

RE: 2021 Amended Chargeback Certification

DATE: 10/05/2022

Please be advised that the Albany County Board of Elections is seeking approval of an amended chargeback certification for costs associated with the 2021 Primary and General Elections. Local Municipalities will be billed for their share of election costs. The amended figures relate to a more equitable division of costs by voting population for the early voting period.

Annexed hereto is the copy of Amended Certification. If you have any questions, please feel free to contact us.



RACHEL BLEDI REPUBLICAN

KATHLEEN DONOVAN DEMOCRAT

32 NORTH RUSSELL ROAD ALBANY, NEW YORK 12206-1324 OFFICE HOURS 8:00 A.M. TO 4:30P.M. TELEPHONE (518) 487-5060 WWW.ALBANYCOUNTY.COM

AMENDED CHARGEBACK CERTIFICATION FOR 2021

We, the undersigned Commissioners of Elections, **do hereby certify** that the attached report contains a true and accurate accounting of amended expenditures attributed to each municipality during the 2021 Primary and General Election.

Rachel Bledi, Republican Commissioner 09/21/2022

Kathleen Donovan, Democratic Commissioner

AMENDED 2021 CHARGEBACKS

	Election Day Staff, Inspectors, Custodians, Party Reps & Red bag pick-up	Fees for Services, Arnoff Moving Co.	Travel Mileage for Custodians	Polling Site Fees	Early Voting Inspectors	Early Voting polling site fee	2021 Totals
Albany	\$ 206,941.41	\$ 5,200.08	\$ 43.80	\$ 12,328.00	\$ 22,237.54	\$ 2,527.89	\$ 249,278.72
Cohoes	\$ 24,720.00	\$ 559.61	\$ 12.32	\$ 1,420.00	\$ 4,573.01	\$ 519.84	\$ 31,804.78
Watervliet	\$ 11,050.00	\$ 279.81	-	\$ 700.00	\$ 2,368.10	\$ 269.20	\$ 14,667.11
Berne	\$ 5,209.38	\$ 346.91	\$ 321.44	\$ 200.00	\$ 985.38	\$ 112.01	\$ 7,175.12
Bethlehem	\$ 32,791.20	\$ 1,287.10	\$ 34.16	\$ 1,400.00	\$ 11,960.69	\$ 1,359.65	\$ 48,832.80
Coeymans	\$ 7,076.32	\$ 223.84	\$ 33.94	\$ 650.00	\$ 2,169.87	\$ 246.66	\$ 10,400.64
Colonie	\$ 71,380.24	\$ 4,741.16	\$ 74.64	\$ 4,800.00	\$ 26,032.71	\$ 2,959.31	\$ 109,988.07
Green Island	\$ 4,625.00	\$ 111.92	\$ 22.40	\$ 400.00	\$ 741.03	\$ 84.24	\$ 5,984.59
Guilderland	\$ 58,977.96	\$ 1,671.18	\$ 316.24	\$ 1,750.00	\$ 11,148.70	\$ 1,267.35	\$ 75,131.43
Knox	\$ 3,800.00	\$ 111.92			\$ 898.02	\$ 102.08	\$ 4,912.02
New Scotland	\$ 11,808.60	\$ 809.47	\$ 65.52	\$ 1,000.00	\$ 3,158.36	\$ 359.03	\$ 17,200.98
Rensselaerville	\$ 4,125.00	\$ 167.88	,	\$ 600.00	\$ 633.27	\$ 71.99	\$ 5,598.14
Westerlo	\$ 3,808.96	\$ 111.92	\$ 8.96		\$ 1,062.10	\$ 120.74	\$ 5,112.67
TOTAL	\$ 446,314.07	\$ 15,622.80	\$ 933.42	\$ 25,248.00 \$ 87,968.78	\$ 87,968.78	\$ 10,000.00	\$ 586,087.07

RESOLUTION NO. 262

AUTHORIZING AND DIRECTING THE BOARD OF ELECTIONS TO CERTIFY ITS EXPENSES REGARDING THE 2021 ELECTION CYCLE

Introduced: 7/11/22

By Audit and Finance Committee:

WHEREAS, Section 4-138 of New York State Election Law provides for a mechanism allowing County Legislatures to direct County Boards of Elections to certify total election expenses of said boards in any given year, and

WHEREAS, Pursuant to Section 4-138, the County Legislature may direct the Board of Elections to certify the portion of expenses to be borne by the municipalities within the County, now, therefore be it

RESOLVED, That the Albany County Legislature authorizes and directs the Albany County Board of Elections to certify the expenses to be borne by any municipalities in Albany County as outlined by Section 4-138 of New York State Election Law, and, be it further

RESOLVED, The Albany County Legislature authorizes and directs the Albany County Board of Elections to certify to the Clerk of the Legislature such expenses for the year 2021 pursuant to the spreadsheet annexed hereto, and, be it further

RESOLVED, That the County shall be paid for such expenses no later than January 31, 2023 or those expenses will be charged against other monies due any municipality which has not made payment by that date, and, be it further

RESOLVED, That the Clerk of the Legislature is hereby directed to forward certified copies of this resolution to the appropriate City, Town, Village, and County Officials.

2021 Chargebacks

	Election Day Staff, Inspectors, Custodians, Party Reps & Red bag pick-up	Fees for Services, Arnoff Moving Co.	Travel Mileage for Custodians	Polling Site Fees	Early Voting Inspectors	Early Voting polling site fee	2021 Totals
Albany	\$ 206,941.41	\$ 5,200.08	\$ 43.80	\$ 12,328.00	\$ 6,766.83	\$ 769.23	\$ 232,049.35
Cohoes	\$ 24,720.00	\$ 559.61	\$ 12.32	\$ 1,420.00	\$ 6,766.83	\$ 769.23	\$ 34,247.99
Watervliet	\$ 11,050.00	\$ 279.81	\$ -	\$ 700.00	\$ 6,766.83	\$ 769.23	\$ 19,565.87
Berne	\$ 5,209.38	\$ 346.91	\$ 321.44	\$ 200.00	\$ 6,766.83	\$ 769.23	\$ 13,613.79
Bethlehem	\$ 32,791.20	\$ 1,287.10	\$ 34.16	\$ 1,400.00	\$ 6,766.83	\$ 769.23	\$ 43,048.52
Coeymans	\$ 7,076.32	\$ 223.84	\$ 33.94	\$ 650.00	\$ 6,766.83	\$ 769.23	\$ 15,520.16
Colonie	\$ 71,380.24	\$ 4,741.16	\$ 74.64	\$ 4,800.00	\$ 6,766.83	\$ 769.23	\$ 88,532.10
Green Island	\$ 4,625.00	\$ 111.92	\$ 22.40	\$ 400.00	\$ 6,766.83	\$ 769.23	\$ 12,695.38
Guilderland	\$ 58,977.96	\$ 1,671.18	\$ 316.24	\$ 1,750.00	\$ 6,766.83	\$ 769.23	\$ 70,251.44
Knox	\$ 3,800.00	\$ 111.92			\$ 6,766.83	\$ 769.23	\$ 11,447.98
New Scotland	\$ 11,808.60	\$ 809.47	\$ 65.52	\$ 1,000.00	\$ 6,766.82	\$ 769.23	\$ 21,219.64
Rensselaerville	\$ 4,125.00	\$ 167.88		\$ 600.00	\$ 6,766.83	\$ 769.23	\$ 12,428.94
Westerlo	\$ 3,808.96	\$ 111.92	\$ 8.96		\$ 6,766.83	\$ 769.23	\$ 11,465.90
TOTAL	\$ 446,314.07	\$ 15,622.80	\$ 933.42	\$ 25,248.00	\$ 87,968.78	\$ 9,999.99	\$ 586,087.06

 $Adopted\ by\ unanimous\ vote-7/11/22$