

RESOLUTION NO. 324

AUTHORIZING AND DIRECTING THE BOARD OF ELECTIONS TO CERTIFY ITS EXPENSES REGARDING THE 2020 ELECTION CYCLE

Introduced: 9/13/21

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 2020 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, 2022 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.

2020 CHARGEBACKS

	Election Day Staff, Inspectors, Custodians, Party Reps & Red bag pick-up	Early Voting Inspectors	Fees for Services, Amoff Moving Co.	Travel Mileage for Custodians	Early Voting polling site fee	Poll Site Fees	2020 Totals	2019 Chargebacks paid	2019 costs without early voting	Actual 2019 early voting costs	Actual total costs for 2019	2019 Adjustments to be made	2020 chargebacks to be paid with 2019 adjustments included
Albany	\$ 175,124.90	\$ 29,506.17	\$ 11,530.75	\$ 38.19	\$ 1,014.80	\$ 11,028.00	\$ 228,242.81	\$ 191,960.44	\$ 180,607.36	\$12,620.32	\$ 193,227.68	\$ 1,267.24	229,510.04
Cohoes	\$ 40,518.36	\$ 6,060.12	\$ 2,681.17		\$ 208.40	\$ 1,470.00	\$ 50,938.05	\$ 41,981.34	\$ 39,649.86	\$2,593.69	\$ 42,243.55	\$ 262.21	51,200.26
Watervliet	\$ 22,584.18	\$ 3,164.25	\$ 1,072.45	\$ 36.85	\$ 108.80	\$ 1,000.00	\$ 27,966.53	\$ 22,054.35	\$ 20,837.05	\$1,353.09	\$ 22,190.14	\$ 135.79	28,102.31
Berne	\$ 3,742.94	\$ 1,303.45	\$ 536.23	\$ 75.81	\$ 44.89	\$ 200.00	\$ 5,903.32	\$ 11,161.74	\$ 9,659.84	\$555.03	\$ 10,214.87	\$ (946.87)	4,956.44
Bethlehem	\$ 46,415.69	\$ 15,747.91	\$ 4,825.99	\$ 44.86	\$ 541.60	\$ 1,100.00	\$ 68,676.05	\$ 63,631.76	\$ 55,572.61	\$6,736.93	\$ 62,309.54	\$ (1,322.22)	67,353.83
Coeymans	\$ 9,535.04	\$ 2,885.13	\$ 1,072.45	\$ 64.46	\$ 99.20	\$ 650.00	\$ 14,306.28	\$ 16,803.50	\$ 15,693.70	\$1,233.99	\$ 16,927.69	\$ 124.19	14,430.46
Colonie	\$ 92,498.84	\$ 34,425.69	\$ 9,383.86	\$ 88.71	\$ 1,184.40	\$ 4,150.00	\$ 141,731.50	\$ 125,055.17	\$ 111,809.17	\$14,724.38	\$ 126,533.55	\$ 1,478.38	143,209.88
Green Island	\$ 3,290.48	\$ 919.75	\$ 536.23	\$ 22.08	\$ 31.60	\$ 200.00	\$ 5,000.14	\$ 9,111.74	\$ 8,758.22	\$394.19	\$ 9,152.41	\$ 40.67	5,040.81
Guilderland	\$ 48,755.47	\$ 14,689.58	\$ 4,021.65	\$ 24.72	\$ 505.20	\$ 2,000.00	\$ 69,996.62	\$ 58,618.64	\$ 51,966.71	\$6,281.66	\$ 58,248.37	\$ (370.27)	69,626.35
Knox	\$ 3,308.91	\$ 1,198.78	\$ 536.22		\$ 41.20	\$ -	\$ 5,085.11	\$ 9,254.44	\$ 8,793.51	\$514.82	\$ 9,308.33	\$ 53.89	5,139.00
New Scotland	\$ 12,192.79	\$ 4,164.43	\$ 1,608.67	\$ 138.57	\$ 143.20	\$ 1,000.00	\$ 19,247.66	\$ 17,170.60	\$ 15,568.55	\$1,782.65	\$ 17,351.20	\$ 180.60	19,428.26
Rensselaerville	\$ 3,122.64	\$ 838.25	\$ 804.35		\$ 28.80	\$ 600.00	\$ 5,394.04	\$ 8,568.13	\$ 8,245.93	\$359.08	\$ 8,605.01	\$ 36.88	5,430.91
Westerlo	\$ 5,142.84	\$ 1,396.49	\$ 536.24	\$ 92.27	\$ 48.00	\$ -	\$ 7,215.84	\$ 5,548.34	\$ 5,011.34	\$596.51	\$ 5,607.85	\$ 59.51	7,275.34
TOTAL	\$ 466,233.08	\$ 116,300.00	\$ 39,146.22	\$ 626.52	\$ 4,000.09	\$ 23,398.00	\$ 649,703.91	\$ 580,920.19	\$ 532,173.85	\$ 49,746.32	\$ 581,920.17	\$ 999.98	650,703.89