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 to be paid with 2019 adjustments included	229,510.04	51,200.26	28,102.31	4,956.44	67,353.83	14,430.46	143,209.88	5,040.81	69,626.35	5,139.00	19,428.26	5,430.91	7,275.34	650,703.89
2019 Adjustments to be made	\$ 1,267.24	\$ 262.21	\$ 135.79	\$ (946.87)	\$ (1,322.22)	\$ 124.19	\$ 1,478.38	\$ 40.67	\$ (370.27)	\$ 53.89	\$ 180.60	\$ 36.88	\$ 59.51	86.666
Actual total costs for 2019	\$ 193,227.68 \$	\$ 42,243.55	\$ 22,190.14	\$ 10,214.87	\$ 62,309.54 \$	\$ 16,927.69	\$ 126,533.55	\$ 9,152.41	\$ 58,248.37	\$ 9,308.33	\$ 17,351.20	\$ 8,605.01	\$ 5,607.85	\$ 581,920.17
Actual 2019 early Actual total costs voting costs for 2019	\$12,620.32 \$	\$2,593.69	\$1,353.09	\$555.03	\$6,736.93	\$1,233.99	\$14,724.38	\$394.19	\$6,281.66	\$514.82	\$1,782.65	\$359.08	\$596.51	\$ 49,746.32
2019 costs without early voting	\$ 180,607.36	\$ 39,649.86	\$ 20,837.05	\$ 9,659.84	\$ 55,572.61	\$ 15,693.70	\$ 111,809.17	\$ 8,758.22	\$ 51,966.71	\$ 8,793.51	\$ 15,568.55	\$ 8,245.93	\$ 5,011.34	\$ 532,173.85
2019 Chargebacks paid	\$ 191,960.44	\$ 41,981.34	\$ 22,054.35	\$ 11,161.74	\$ 63,631.76	\$ 16,803.50	\$ 125,055.17	\$ 9,111.74	\$ 58,618.64	\$ 9,254.44	\$ 17,170.60	\$ 8,568.13	\$ 5,548.34	\$ 580,920.19
2020 Totals	228,242.81	50,938.05	27,966.53	5,903.32	68,676.05	14,306.28	141,731.50	5,000.14	69,996.62	5,085.11	19,247.66	5,394.04	7,215.84	649,703.91
Poll Site Fees	11,028.00 \$	1,470.00 \$	1,000.00 \$	200.00 \$	1,100.00 \$	650.00 \$	4,150.00 \$	200.00 \$	2,000.00 \$	·	1,000.00 \$	600.00	\$	23,398.00 \$
Early Voting polling site fee	38.19 \$ 1,014.80 \$	\$ 208.40 \$	\$ 108.80 \$	\$ 44.89 \$	\$ 541.60 \$	\$ 99.20 \$	\$ 1,184.40 \$	\$ 31.60 \$	\$ 505.20 \$	\$ 41.20 \$	\$ 143.20 \$	\$ 28.80 \$	\$ 48.00 \$	626.52 \$ 4,000.09 \$
Travel Mileage for Custodians			\$ 36.85	\$ 75.81	\$ 44.86	\$ 64.46	\$ 88.71	\$ 22.08	\$ 24.72		\$ 138.57		\$ 92.27	
Fees for Services, Arnoff Moving Co.	\$ 11,530.75 \$	\$ 2,681.17	\$ 1,072.45	\$ 536.23	\$ 4,825.99	\$ 1,072.45	\$ 9,383.86	\$ 536.23	\$ 4,021.65	\$ 536.22	\$ 1,608.67	\$ 804.35	\$ 536.24	\$ 39,146.22 \$
Early Voting Inspectors	\$ 29,506.17 \$	\$ 6,060.12	\$ 3,164.25	\$ 1,303.45	\$ 15,747.91 \$	2,885.13	\$ 34,425.69	\$ 919.75	14,689.58	\$ 1,198.78	\$ 4,164.43	\$ 838.25	\$ 1,396.49	\$ 466,233.08 \$ 116,300.00 \$
Election Day Staff, Inspectors, Custodians, Party Reps & Red bag pick-up	\$ 175,124.90 \$	\$ 40,518.36	\$ 22,584.18	\$ 3,742.94	\$ 46,415.69 \$	\$ 9,535.04 \$	\$ 92,498.84	\$ 3,290.48	\$ 48,755.47 \$	\$ 3,308.91	\$ 12,192.79	\$ 3,122.64	\$ 5,142.84 \$	\$ 466,233.08
	Albany	Cohoes	Watervliet	Berne	Bethlehem	Coeymans	Colonie	Green Island	Guilderland	Knox	New Scotland	Rensselaerville	Westerlo	TOTAL

2020 CHARGEBACKS