

2020 CHARGEBACKS

	Election Day Staff, Inspectors, Custodians, Party Reps & Red bag pick-up	Early Voting Inspectors	Fees for Services, Arnoff Moving Co.	Travel Mileage for Custodians	Early Voting polling site fee	Poll Site Fees	2020 Totals
Albany	\$ 175,124.90	\$ 29,506.17	\$ 11,530.75	\$ 38.19	\$ 1,014.80	\$ 11,028.00	\$ 228,242.81
Cohoes	\$ 40,518.36	\$ 6,060.12	\$ 2,681.17		\$ 208.40	\$ 1,470.00	\$ 50,938.05
Watervliet	\$ 22,584.18	\$ 3,164.25	\$ 1,072.45	\$ 36.85	\$ 108.80	\$ 1,000.00	\$ 27,966.53
Berne	\$ 3,742.94	\$ 1,303.45	\$ 536.23	\$ 75.81	\$ 44.89	\$ 200.00	\$ 5,903.32
Bethlehem	\$ 46,415.69	\$ 15,747.91	\$ 4,825.99	\$ 44.86	\$ 541.60	\$ 1,100.00	\$ 68,676.05
Coeymans	\$ 9,535.04	\$ 2,885.13	\$ 1,072.45	\$ 64.46	\$ 99.20	\$ 650.00	\$ 14,306.28
Colonie	\$ 92,498.84	\$ 34,425.69	\$ 9,383.86	\$ 88.71	\$ 1,184.40	\$ 4,150.00	\$ 141,731.50
Green Island	\$ 3,290.48	\$ 919.75	\$ 536.23	\$ 22.08	\$ 31.60	\$ 200.00	\$ 5,000.14
Guilderland	\$ 48,755.47	\$ 14,689.58	\$ 4,021.65	\$ 24.72	\$ 505.20	\$ 2,000.00	\$ 69,996.62
Knox	\$ 3,308.91	\$ 1,198.78	\$ 536.22		\$ 41.20	\$ -	\$ 5,085.11
New Scotland	\$ 12,192.79	\$ 4,164.43	\$ 1,608.67	\$ 138.57	\$ 143.20	\$ 1,000.00	\$ 19,247.66
Rensselaerville	\$ 3,122.64	\$ 838.25	\$ 804.35		\$ 28.80	\$ 600.00	\$ 5,394.04
Westerlo	\$ 5,142.84	\$ 1,396.49	\$ 536.24	\$ 92.27	\$ 48.00	\$ -	\$ 7,215.84
TOTAL	\$ 466,233.08	\$ 116,300.00	\$ 39,146.22	\$ 626.52	\$ 4,000.09	\$ 23,398.00	\$ 649,703.91

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
\$ 191,960.44	\$ 180,607.36	\$12,620.32	\$ 193,227.68	\$ 1,267.24	229,510.04
\$ 41,981.34	\$ 39,649.86	\$2,593.69	\$ 42,243.55	\$ 262.21	51,200.26
\$ 22,054.35	\$ 20,837.05	\$1,353.09	\$ 22,190.14	\$ 135.79	28,102.31
\$ 11,161.74	\$ 9,659.84	\$555.03	\$ 10,214.87	\$ (946.87)	4,956.44
\$ 63,631.76	\$ 55,572.61	\$6,736.93	\$ 62,309.54	\$ (1,322.22)	67,353.83
\$ 16,803.50	\$ 15,693.70	\$1,233.99	\$ 16,927.69	\$ 124.19	14,430.46
\$ 125,055.17	\$ 111,809.17	\$14,724.38	\$ 126,533.55	\$ 1,478.38	143,209.88
\$ 9,111.74	\$ 8,758.22	\$394.19	\$ 9,152.41	\$ 40.67	5,040.81
\$ 58,618.64	\$ 51,966.71	\$6,281.66	\$ 58,248.37	\$ (370.27)	69,626.35
\$ 9,254.44	\$ 8,793.51	\$514.82	\$ 9,308.33	\$ 53.89	5,139.00
\$ 17,170.60	\$ 15,568.55	\$1,782.65	\$ 17,351.20	\$ 180.60	19,428.26
\$ 8,568.13	\$ 8,245.93	\$359.08	\$ 8,605.01	\$ 36.88	5,430.91
\$ 5,548.34	\$ 5,011.34	\$596.51	\$ 5,607.85	\$ 59.51	7,275.34
\$ 580,920.19	\$ 532,173.85	\$ 49,746.32	\$ 581,920.17	999.98	650,703.89