

RESOLUTION NO. 169

**AUTHORIZING AND DIRECTING THE BOARD OF ELECTIONS TO
CERTIFY ITS EXPENSES REGARDING THE 2017 ELECTION CYCLE**

Introduced: 4/9/18

By Audit and Finance Committee:

WHEREAS, Section 4-138 of New York State Election Law provides for County legislatures to direct County Boards of Election to certify total expenses of said boards, 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 2017 pursuant to annexed spreadsheet, and, be it further

RESOLVED, That the County shall be paid for such expenses no later than August 31, 2018 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.

Adopted by unanimous vote. 4/9/18

2017 MUNICIPAL CHARGEBACKS, ALBANY COUNTY BOARD OF ELECTIONS									
	ELECTION DAY STAFF, INSPECTORS, CUSTODIANS, & PARTY REPS	TEMPORARY HELP	Fees for Services, Don's Moving Co.	Travel Mileage for Custodians	Polling site Fees	2017 TOTALS	ADJUSTMENTS TO BE MADE BASED ON 2016	2017 AMOUNT DUE	
ALBANY	\$ 130,091.66	\$ 1,400.00	\$ 8,962.54		\$ 8,900.00	\$ 149,354.20	\$ 901.14	\$ 150,255.34	
COHOES	\$ 29,962.50	\$ 450.00	\$ 1,948.38	\$ 24.38	\$ 720.00	\$ 33,105.26	\$ (1,288.59)	\$ 31,816.67	
WATERVLIET	\$ 16,850.00	\$ 700.00	\$ 974.19	\$ 16.05	\$ 900.00	\$ 19,440.24	\$ (1,214.46)	\$ 18,225.78	
BERNE	\$ 5,562.50	\$ -	\$ 584.51		\$ 100.00	\$ 6,247.01	\$ (813.73)	\$ 5,433.28	
BETHLEHEM	\$ 37,205.55	\$ 1,150.00	\$ 3,604.50	\$ 106.27	\$ 300.00	\$ 42,366.32	\$ (0.39)	\$ 42,365.93	
GOEYMANS	\$ 7,675.00	\$ 1,075.00	\$ 779.35	\$ 65.28	\$ 650.00	\$ 10,244.63	\$ 512.93	\$ 10,757.56	
COLONIE	\$ 76,877.88	\$ 1,850.00	\$ 6,819.32	\$ 41.03	\$ 2,500.00	\$ 88,088.23	\$ (4,721.29)	\$ 83,366.94	
GREEN ISLAND	\$ 5,687.50	\$ 750.00	\$ 389.68			\$ 6,827.18	\$ (1,078.11)	\$ 5,749.07	
GUILDERLAND	\$ 37,204.45	\$ 1,150.00	\$ 2,922.57	\$ 66.38	\$ 2,000.00	\$ 43,343.40	\$ (1,933.12)	\$ 41,410.28	
KNOX	\$ 4,350.00	\$ 250.00	\$ 292.26			\$ 4,892.26	\$ (224.68)	\$ 4,667.58	
NEW SCOTLAND	\$ 10,737.50	\$ 925.00	\$ 1,363.86	\$ 102.03	\$ 750.00	\$ 13,878.39	\$ 948.86	\$ 14,827.25	
RENSSELAERVILLE	\$ 5,012.50	\$ 400.00	\$ 584.51		\$ 600.00	\$ 6,597.01	\$ 11.27	\$ 6,608.28	
WESTERLO	\$ 4,137.50	\$ 600.00	\$ 389.68			\$ 5,127.18	\$ (674.68)	\$ 4,452.50	
	\$ 371,354.54	\$ 10,700.00	\$ 29,615.35		\$ 17,420.00	\$ 429,089.89		\$ 419,936.46	