## GOVERNMENT SERVICES AND ADMINISTRATION

RESOLUTION NO. 2025135

RE: AUTHORIZING PAYMENT OF 2024 UNENCUMBERED EXPENSES FROM 2025 FUNDS AS IT PERTAINS TO THE BOARD OF ELECTIONS

Legislators MC HOUL, POLASEK, and GORMAN offer the following and move its adoption:

WHEREAS, the Board of Elections has advised that due to missing documentation several poll workers were not paid for the 2024 General Election, in the sum of \$2,305 for which funds were not encumbered before the close out date for voucher submission, and

WHEREAS, the outstanding expenses relating to the 2024 General Election poll workers can be found on the attached spreadsheet, and

WHEREAS, the Commissioner of Finance has advised that the said charges are proper and should be paid, and

WHEREAS, the State Comptroller has, pursuant to County Law Section 362, expressed the opinion that claims for services rendered to a county in an earlier year may be paid in a later year if the contracts were valid when made and if there are moneys legally available to be used for such purposes (Opinion 69-686), now, therefore, be it

RESOLVED, that payment from 2025 funds is hereby approved from the following accounts in the amounts indicated:

Line Item No. Amount

A.1450.1035 Temp Help Election Workers \$2,305

CA-078-25 CRC/rjw G-0136 07/16/25; rev'd 8/6/25 Fiscal Impact: See Attached

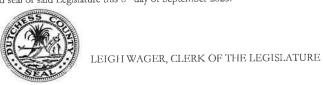
STATE OF NEW YORK

SS:

COUNTY OF DUTCHESS

This is to certify that I, the undersigned Clerk of the Legislature of the County of Dutchess, have compared the foregoing resolution with the original resolution now on file in the office of said clerk, and which was adopted by said Legislature on the 8th day of September 2025, and that the same is a true and correct transcript of said original resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Legislature this 8th day of September 2025.



## FISCAL IMPACT STATEMENT

□ NO FISCAL IMPACT PROJECTED
APPROPRIATION RESOLUTIONS (To be completed by requesting department)
Total Current Year Cost \$ 2,305
Total Current Year Revenue \$ <sup>0</sup> and Source
Source of County Funds (check one): Existing Appropriations, Contingency, Transfer of Existing Appropriations, Additional Appropriations, Other (explain).  Identify Line Items(s):  A.1450.1035 Temp Help Election Workers
Related Expenses: Amount \$  Nature/Reason: The Board of Elections is requesting to pay a 2024 expense in line A.1450.1035 Temp Help Election Workers using 2025 Board of Elections Funds. Due to missing documentation, several of our pollworkers did not get paid for the 2024 General Election.  Anticipated Savings to County:  Net County Cost (this year):  Over Five Years:  \$2,305
Additional Comments/Explanation:
Prepared by: Shery Caldwell Prepared On: 8/7/25

## Election Coordinator Payment Worksheet -11/5/24

\$10 per Election District

\$35 for trainings

\$300 per day for General

\$0.70 mileage

Emp ID Last	First	Training Training Dates Rate	Training Rate	Number of Trainings	Training Payment	Early Voting	# Election Districts - General	Payn	ED General nent Pay eral 11/5/24	Total Wages	CD-6 Miles	CD-6 Mileage Payment	Total Wages + Mileage
4726			\$35		\$0.00	0\$	က	\$30.00	\$0.00	\$30.00	0	\$0.00	\$30.00
2781			\$35		\$0.00	\$0	2	\$20.00	\$0.00	\$20.00	0	\$0.00	\$20.00
1485			\$35		\$0.00	0\$	1	\$10.00	\$0.00	\$10.00	0	\$0.00	\$10.00
Totals				0	\$0.00	\$0.00	9	\$60.00	\$0.00	\$60:00	\$0.00	\$0.00	\$60.00

<sup>\*</sup> County Employee

## Missing Payment GE24

Emp I Last Name	First Name		Classes	Training Pay	Classes Training Pa Election day Early Vo Total Pay	Early Vo	Total Pay
4303		_		\$0.00	\$300.00	\$0.00	\$300
6423			1	\$35.00	\$0.00	\$0.00	\$32
5136				\$0.00		\$0.00 \$135,00	\$135
6131		¥		\$0.00	00.0\$	\$0.00 \$135.00	\$135
6418		7		\$0.00	\$300.00	\$0.00	\$300
6275		Ъ	F	\$35.00	\$600.00	\$600.00 \$270.00	\$905
3307				\$0.00		\$0.00 \$135.00	\$135
6431				\$0.00	\$300.00	\$0.00	\$300
Totals				\$70.00		\$675.00	\$1,500.00 \$675.00 \$2,245.00

\*Paid for multiple elections

Total	\$60.00	\$2,245.00
	\$0.00	\$0.00
Other		
Mileage Other	\$0.00	\$0.00
Wages	\$60.00	\$2,245.00
	GE24 Coordinator Payments	GE24 Missing Payments

\$2,305.00 \$0.00 \$2,305.00 \$0.00

Total

<sup>\*\*</sup> Also worked Primary Election