

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:

<u>Line Item No.</u>		<u>Amount</u>
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.



LEIGH WAGER, CLERK OF THE LEGISLATURE

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 \$ 0
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): \$2,305
Over Five Years:

Additional Comments/Explanation:

Prepared by:

Sherry 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 Dates	Training Rate	Number of Trainings	Training Payment	Early Voting	# Election Districts - General	ED Payment General	General Pay 11/5/24	Total Wages	CD-6 Miles	CD-6 Mileage Payment	Total Wages + Mileage
4726				\$35		\$0.00	\$0	3	\$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	6	\$60.00	\$0.00	\$60.00	\$0.00	\$0.00	\$60.00

* County Employee
 ** Also worked Primary Election

Missing Payment GE24

Emp ID	Last Name	First Name	MI	Classes	Training Pay	Election day	Early Vo	Total Pay
4303			I		\$0.00	\$300.00	\$0.00	\$300
6423				1	\$35.00	\$0.00	\$0.00	\$35
5136					\$0.00	\$0.00	\$135.00	\$135
6131			A		\$0.00	\$0.00	\$135.00	\$135
6418			J		\$0.00	\$300.00	\$0.00	\$300
6275			P	1	\$35.00	\$600.00	\$270.00	\$905
3307			L		\$0.00	\$0.00	\$135.00	\$135
6431					\$0.00	\$300.00	\$0.00	\$300
Totals					\$70.00	\$1,500.00	\$675.00	\$2,245.00

*Paid for multiple elections

	Wages	Mileage	Other	Total
GE24 Coordinator Payments	\$60.00	\$0.00	\$0.00	\$60.00
GE24 Missing Payments	\$2,245.00	\$0.00	\$0.00	\$2,245.00
Total	\$2,305.00	\$0.00	\$0.00	\$2,305.00