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

APPROVED
Susan Serino
SUSAN J. SERINO
COUNTY EXECUTIVE
Date 9/9/2025

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.

DUTCHESS COUNTY SEAL

Leigh Wager
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

Out pdf

Election Coo. .nator 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	[redacted]			$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 I	Last Name	First Name	MI	Classes	Training Pay	Election day	Early Vo	Total Pay
4303	[redacted]		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

Government Services and Administration Roll Call

District	*Name*	*Yes*	*No*
District 7 - Hyde Park and Pleasant Valley	Truitt*	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston*		
District 3 - LaGrange	Polasek*		
District 16 - Fishkill and Beacon	Valdés Smith*		
District 9 - City of Poughkeepsie	Atkins*	Absent	
District 6 - Town of Poughkeepsie	Kaul		
District 14 - Wappinger and Town of Poughkeepsie	Versaci	Absent	
District 17 - Town and Village of Fishkill	McHoul (C)		
District 18 - City of Beacon and Fishkill	Page	Absent	
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 21 - East Fishkill	Caswell		
District 24 - Dover and Pawling	House (VC)		

Present: 9
Absent: 3
Vacant: 0

Resolution: ✓
Motion: ____

Total : 9 (Yes) 0 (No)
Abstentions: 0

2025135 AUTHORIZING PAYMENT OF 2024 UNENCUMBERED EXPENSES FROM 2025 FUNDS AS IT PERTAINS TO THE BOARD OF ELECTIONS

SEPTEMBER 4, 2025

Roll Call Sheets

District	Last Name	YES	NO
District 7 - Hyde Park and Pleasant Valley	Truitt	✓	
District 25 - Amenia, Washington, Pleasant Valley & Millbrook	Houston		
District 3 - LaGrange	Polasek		
District 16 - Fishkill and Beacon	Valdés Smith		
District 9 - City of Poughkeepsie	Atkins	Absent	
District 1 - Town of Poughkeepsie	Gorman		
District 2 - LaGrange, Pleasant Valley & Town of Poughkeepsie	Travelpiece		
District 4 - Hyde Park and Town of Poughkeepsie	Lawler		
District 5 - Town of Poughkeepsie	D'Aquanni		
District 6 - Town of Poughkeepsie	Kaul		
District 8 - City and Town of Poughkeepsie	Brendli		
District 10 - City of Poughkeepsie	Johnson		
District 11 - Clinton, Pleasant Valley, and Rhinebeck	Kearney		
District 12 - East Fishkill	Metzger		
District 13 - East Fishkill and Wappinger	Paoloni		
District 14 - Wappinger and Town of Poughkeepsie	Versaci	Absent	
District 15 - Wappinger	Faust		
District 17 - Town and Village of Fishkill	McHoul		
District 18 - City of Beacon and Fishkill	Page		
District 19 - North East, Stanford, Pine Plains, Milan & Red Hook	Drago		
District 20 - Red Hook, Tivoli, and Rhinebeck	Munn		
District 21 - East Fishkill	Caswell		
District 22 - Beekman and Union Vale	Garito		
District 23 - Pawling, Beekman and East Fishkill	Rolison		
District 24 - Dover and Pawling	House		

Present: 23 Resolution: ✓ Total : 23 0

Absent: 2 Motion: ____ Yes No

Vacant: 0 Abstentions: 0

2025135 AUTHORIZING PAYMENT OF 2024 UNENCUMBERED EXPENSES FROM 2025 FUNDS AS IT PERTAINS TO THE BOARD OF ELECTIONS

SEPTEMBER 8, 2025