

*Linda*  
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MAR 29 2019  
Greene Co. Legislature



2012 ANNUAL REPORT

FOR THE OFFICE OF THE

GREENE COUNTY CLERK

2012 Annual Report for the Department of Motor Vehicles

Retention fees allowed by New York State Dept. of Motor Vehicles on the following:

MONTH	TRANSACTIONS PROCESSED	LICENSE & REG. FEES	PLATE SURRENDERS	SALES TAX	TOTAL
January	7265	\$87,720.08	\$484.00	\$581.50	\$88,785.58
February	6726	\$79,253.56	\$431.00	\$614.00	\$80,298.56
March	8207	\$90,014.05	\$511.00	\$834.50	\$91,359.55
April	8433	\$97,073.76	\$454.00	\$792.50	\$98,320.26
May	7469	\$86,770.41	\$518.00	\$575.50	\$87,863.91
June	7665	\$90,342.89	\$460.00	\$610.25	\$91,413.14
July	7624	\$90,691.92	\$509.00	\$622.50	\$91,823.42
August	8094	\$97,216.39	\$541.00	\$622.74	\$98,380.13
September	6876	\$83,855.25	\$451.00	\$682.00	\$84,988.25
October	6685	\$77,699.84	\$500.00	\$743.50	\$78,943.34
November	7664	\$80,910.64	\$523.00	\$666.50	\$82,100.14
December	7245	\$83,507.16	\$423.00	\$594.50	\$84,524.66
TOTALS	89953	\$1,045,055.95	\$5,805.00	\$7,939.99	\$1,058,800.94

GREENE COUNTY CLERK'S ANNUAL REPORT TO THE LEGISLATORS FOR THE YEAR 2012

Month	Total Receipts	Mortgage Tax	Notaries	Records Management	Equalization & Assessment	Transfer Tax **	Unified Court System	Fines	Passports	Transfer Tax - 1/2 int	Interest	Amount Paid Treasurer	Undertakings
January	\$259,357.30	\$135,976.75	\$160.00	\$9,538.00	\$15,618.00	\$27,068.00	\$26,220.00	\$2,770.00	\$5,050.00	\$1.34	\$15.04	\$37,059.55	
February	\$301,883.98	\$145,076.69	\$160.00	\$11,020.00	\$23,266.00	\$45,692.00	\$30,790.00	\$2,880.00	\$4,050.00	\$1.44	\$21.89	\$38,868.62	
March	\$374,348.75	\$159,133.75	\$40.00	\$13,110.00	\$15,305.00	\$102,700.00	\$35,385.00	\$2,730.00	\$3,610.00	\$2.93	\$14.49	\$42,491.42	
April	\$274,296.25	\$147,840.75	\$200.00	\$11,305.00	\$13,333.00	\$27,944.00	\$30,320.00	\$1,380.00	\$3,865.00	\$4.43	\$7.89	\$38,210.82	
May	\$305,906.55	\$137,288.42	\$120.00	\$10,906.00	\$19,643.00	\$60,670.00	\$31,375.00	\$1,630.00	\$4,800.00	\$0.77	\$8.40	\$39,687.53	
June	\$357,264.80	\$172,622.75	\$240.00	\$13,661.00	\$23,962.00	\$57,734.00	\$32,600.00	\$10,150.00	\$2,030.00	\$0.89	\$15.63	\$54,593.57	
July	\$322,218.03	\$187,690.97	\$120.00	\$9,557.00	\$15,823.00	\$34,296.00	\$32,285.00	\$1,540.00	\$4,050.00	\$0.64	\$8.27	\$38,507.97	
August	\$374,693.30	\$205,342.25	\$120.00	\$15,352.00	\$21,606.00	\$43,548.00	\$31,450.00	\$3,080.00	\$4,750.00	\$0.56	\$8.76	\$49,602.37	
September	\$308,340.91	\$159,168.49	\$40.00	\$10,792.00	\$18,027.00	\$49,415.47	\$28,475.00	\$1,230.00	\$3,160.00	\$0.53	\$13.57	\$38,185.05	
October	\$309,727.71	\$165,134.50	\$120.00	\$10,146.00	\$19,830.00	\$35,628.00	\$32,472.00	\$4,650.44	\$2,190.00	\$0.67	\$9.56	\$39,701.02	
November	\$352,677.77	\$198,872.27	\$120.00	\$17,461.00	\$16,126.00	\$44,970.00	\$21,420.00	\$130.00	\$2,350.00	\$0.44	\$7.31	\$51,353.25	
December	\$344,163.50	\$142,190.50	\$80.00	\$16,511.00	\$44,562.00	\$57,516.00	\$24,960.00	\$2,890.00	\$1,550.00	\$0.71	\$15.50	\$43,919.50	
<b>TOTALS</b>	<b>\$3,884,878.85</b>	<b>\$1,956,338.09</b>	<b>\$1,520.00</b>	<b>\$149,359.00</b>	<b>\$247,101.00</b>	<b>\$597,181.47</b>	<b>\$357,752.00</b>	<b>\$35,060.44</b>	<b>\$41,255.00</b>	<b>\$15.35</b>	<b>\$146.33</b>	<b>\$512,180.67</b>	

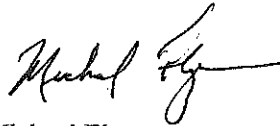
MORTGAGE TAX YEAR END REPORT  
1/1/12 THRU 12/31/12

Month	Total	Total	***Total	Interest	Expenses	NYS Special	Amt. Pd. Treas.	Amt. Pd. Treas.	Interest County	Refunds
	Taxes Collected	Taxes Held	Taxes Disbursed	Bank Accounts		Add. Tax (Int. Incl.)	Town Share-Int Incl	Local Share-Int Incl	Treasurer Retained	
January	\$135,976.75	\$1,937.50	\$140,519.73	\$28.09	\$650.70	\$25,910.43	\$56,992.04	\$56,992.04	\$2.61	
February	\$145,076.69	\$0.00	\$145,076.69	\$48.45	\$650.70	\$25,799.92	\$59,173.47	\$59,170.47	\$4.33	\$326.25
March	\$159,133.75	\$0.00	\$159,974.68	\$39.22	\$650.70	\$28,863.63	\$65,248.01	\$65,248.01	\$3.55	
April	\$147,840.75	\$4,512.50	\$144,328.25	\$19.74	\$650.70	\$26,766.87	\$58,464.29	\$58,464.29	\$1.84	
May	\$137,288.42	\$750.00	\$137,475.92	\$21.04	\$650.70	\$26,224.50	\$55,309.87	\$55,309.87	\$2.02	
June	\$172,622.75	\$1,308.75	\$177,564.00	\$39.25	\$650.70	\$32,844.84	\$72,052.03	\$72,052.03	\$3.65	
July	\$187,690.97	\$2,062.50	\$194,628.47	\$40.36	\$650.70	\$33,925.53	\$77,807.83	\$82,281.25	\$3.52	
August	\$205,342.25	\$868.75	\$205,223.50	\$33.28	\$650.70	\$37,535.17	\$83,533.93	\$83,533.93	\$3.05	
September	\$159,168.49	\$4,162.50	\$155,993.49	\$26.41	\$650.70	\$28,863.06	\$63,251.84	\$63,251.84	\$2.46	
October	\$165,134.50	\$6,800.00	\$158,334.50	\$16.44	\$650.70	\$29,471.42	\$64,113.64	\$64,113.64	\$1.54	
November	\$198,872.27	\$7,605.00	\$197,360.23	\$24.65	\$650.70	\$37,286.74	\$79,722.29	\$79,722.82	\$2.33	
December	\$142,190.50	\$4,475.00	\$142,715.50	\$37.22	\$650.70	\$27,050.16	\$57,524.16	\$57,524.16	\$3.54	
TOTALS	\$1,956,338.09	\$34,482.50	\$1,959,194.96	\$374.15	\$7,808.40	\$360,542.27	\$793,193.40	\$797,664.35	\$34.44	\$326.25

STATE OF NEW YORK:

COUNTY OF GREENE :

I, Michael Flynn, County Clerk of the County of Greene, do hereby certify that the foregoing statements for the Greene County Recording Office fees and Mortgage Tax receipts and Greene County Department of Motor Vehicles Office fees are a true and accurate annual accounting of the money received by the Greene County Clerk's Office for the year 2012.

A handwritten signature in black ink, appearing to read "Michael Flynn", with a long horizontal flourish extending to the right.

Michael Flynn  
Greene County Clerk



New York State Department of  
**TAXATION and FINANCE**  
Audit Division  
Transaction Desk Audit Bureau  
Real Estate Transfer Tax / Mortgage Tax Section  
W.A. Harriman Campus, Albany, New York 12227



April 25, 2013

Mr. Michael Flynn  
Greene County Clerk  
411 Main Street  
Catskill, NY 12414

Re: Semi-Annual Report for the period October 2012 through March 2013.

Dear Mr. Flynn:

Your joint Semi-Annual Report, NY Form AU-202, which we received on April 22, 2013, is approved. The net amount of \$484,212.85 due to the respective tax districts is recognized. The report may be submitted to your County Legislative Body for their action, pursuant to Section 261 of the Tax Law.

Sincerely yours,

Joseph Mayer  
Excise Tax Technician 2  
(518) 862-6074

2013 MAY 1 AM 11 54  
GREENE COUNTY  
CLERK'S OFFICE  
CATSKILL, NY

PART I

NEW YORK STATE MORTGAGE TAX SEMI-ANNUAL REPORT  
 COUNTY OF GREENE FOR THE PERIOD OCTOBER 2012 THROUGH MARCH 2013  
 CASH STATEMENT FOR TAXES COLLECTED PURSUANT TO ARTICLE 11

Months	BASIC TAX DISTRIBUTED						TREASURER				ALL OTHER TAXES DISTRIBUTED			
	1 Basic tax collected	2 Interest received by recording officer	3 Recording officer's expense	4 Refunds or adjustments	5 Amount paid treasurer (Col 1 + Col 2) - (Col 3 - Col 4)	6 Interest received by treasurer	7 Treasurer's Expense	8 Tax districts share (Col 5 + Col 6) - Col 7	9 Local Tax	10 Additional Tax	11 Special Assistance Fund	12 Special Additional Tax		
2012 Oct	\$64,371.50	\$6.68	\$264.54		\$64,113.64			\$64,113.64				\$29,471.42		
Nov	\$79,975.98	\$9.99	\$263.68		\$79,722.29			\$79,722.29				\$37,286.74		
Dec	\$57,772.50	\$15.07	\$263.41		\$57,524.16			\$57,524.16				\$27,050.16		
2013 Jan	\$122,237.00	\$17.75	\$265.28		\$121,989.47			\$121,989.47				\$55,247.63		
Feb	\$84,851.49	\$28.18	\$265.47		\$84,614.20			\$84,614.20				\$38,168.09		
Mar	\$76,496.00	\$15.90	\$262.81		\$76,249.09			\$76,249.09				\$36,283.70		
Apr					\$0.00			\$0.00						
May					\$0.00			\$0.00						
Jun					\$0.00			\$0.00						
Jul					\$0.00			\$0.00						
Aug					\$0.00			\$0.00						
Sep					\$0.00			\$0.00						
Totals	\$485,704.47	\$93.57	\$1,585.19	\$0.00	\$484,212.85	\$0.00	\$0.00	\$484,212.85	\$0.00	\$0.00	\$0.00	\$223,507.74		

*Adelle M. Carr*

Recording Officer

Treasurer

PART II

DISTRIBUTION STATEMENT

(Columns 1 through 5)

The "taxes collected" shown in column 2 were produced by mortgages covering real property in the respective tax districts. Additions and deductions to make adjustments and correct errors are recorded in columns 3 and 4, respectively. Authority for these additions and deductions is given by the orders of the Tax Department, noted on the bottom of this part.

CREDIT STATEMENT  
(Column 6)

This column is the net amount due each tax district for which the Board of Supervisors shall issue its warrant or warrants.

1 Tax Districts	2 Taxes collected	3 *Additions	4 *Deductions	5 Amount of taxes collected as adjusted and corrected	6 Net amount due each tax district
ASHLAND	\$6,691.00			\$6,691.00	\$6,670.46
ATHENS	\$52,891.00			\$52,891.00	\$52,728.57
CAIRO	\$50,098.64			\$50,098.64	\$49,944.78
CATSKILL	\$100,579.48			\$100,579.48	\$100,270.59
COXSACKIE	\$66,308.59			\$66,308.59	\$66,104.95
DURHAM	\$25,173.36			\$25,173.36	\$25,096.05
GREENVILLE	\$35,384.00			\$35,384.00	\$35,275.33
HALCOTT	\$1,376.00			\$1,376.00	\$1,371.80
HUNTER	\$35,254.00			\$35,254.00	\$35,145.73
JEWETT	\$17,354.48			\$17,354.48	\$17,301.18
LEXINGTON	\$13,334.00			\$13,334.00	\$13,293.05
NEW BALTIMORE	\$34,163.40			\$34,163.40	\$34,058.48
PRATTSVILLE	\$10,478.00			\$10,478.00	\$10,445.82
WINDHAM	\$36,618.52			\$36,618.52	\$36,506.06
TOTAL NUMBER OF TAX DISTRICTS - 14					
TOTALS	\$485,704.47	\$0.00	\$0.00	\$485,704.47	\$484,212.85

\*see refund, adjustment and special adjustment orders of the Commissioner of Taxation and Finance, case numbers.





May 15, 2013

**APPORTIONMENT OF MORTGAGE TAX MONEYS  
BETWEEN TOWN AND INCORPORATED VILLAGE**

(Derived from 2012 Final Roll after August Maintenance - Town Taxable)

<u>ATHENS</u>		<u>VALUATION</u>	<u>AMT ALLOCATED TO TOWN</u>
	Actual		
Village	87,578,359		\$52,728.57
Town Outside	210,177,920		
Total	297,756,279	x 2 = 595,512,558	
<u>87,578,359</u>	= 0.147063832 x	\$52,728.57 =	\$7,754.47 Amount for Village
595,512,558			\$44,974.10 Leaving Amt. for Town

<u>CATSKILL</u>		<u>VALUATION</u>	<u>AMT ALLOCATED TO TOWN</u>
	Actual		
Village	159,453,829		\$100,270.59
Town Outside	400,889,532		
Total	560,343,361	x 2 = 1,120,686,722	
<u>159,453,829</u>	= 0.142282251 x	\$100,270.59 =	\$14,266.73 Amount for Village
1,120,686,722			\$86,003.86 Leaving Amt. for Town

<u>COXSACKIE</u>		<u>VALUATION</u>	<u>AMT ALLOCATED TO TOWN</u>
	Actual		
Village	104,623,422		\$66,104.95
Town Outside	252,185,896		
Total	356,809,318	x 2 = 713,618,636	
<u>104,623,422</u>	= 0.146609711 x	\$66,104.95 =	\$9,691.63 Amount for Village
713,618,636			\$56,413.32 Leaving Amt. for Town

<u>HUNTER</u>		<u>VALUATION</u>	<u>AMT ALLOCATED TO TOWN</u>
	Actual		
Hunter Village	82,683,810		\$35,145.73
Tann. Village	67,987,362		
Town Outside	229,997,892		
Total	380,669,064	x 2 = 761,338,128	
<u>82,683,810</u>	= 0.10860327 x	\$35,145.73 =	\$3,816.94 Amount for Hunter Village
761,338,128			
<u>67,987,362</u>	= 0.089299826 x	\$35,145.73 =	\$3,138.51 Amount for Tann. Village
761,338,128			\$28,190.28 Leaving Amt. for Town