



2014 ANNUAL REPORT

FOR THE OFFICE OF THE

GREENE COUNTY CLERK

2014 ANNUAL REPORT

MONTH	TRANSACTIONS PROCESSED	LICENSE & REG. FEES	PLATE SURRENDERS	SALES TAX	TOTAL
January	6181	\$69,718.90	\$509.00	\$846.50	\$71,074.40
February	5122	\$62,126.08	\$364.00	\$775.00	\$63,265.08
March	7470	\$88,148.85	\$449.00	\$686.75	\$89,284.60
April	8259	\$92,239.65	\$475.00	\$893.00	\$93,607.65
May	7330	\$85,087.82	\$507.00	\$880.50	\$86,475.32
June	7190	\$86,774.54	\$467.00	\$826.25	\$88,067.79
July	7210	\$78,487.07	\$478.00	\$723.25	\$79,688.32
August	6647	\$80,515.60	\$476.00	\$684.00	\$81,675.60
September	7198	\$89,107.27	\$485.00	\$902.00	\$90,494.27
October	6923	\$83,730.41	\$477.00	\$862.00	\$85,069.41
November	7026	\$80,540.25	\$454.00	\$635.00	\$81,629.25
December	7876	\$88,344.33	\$469.00	\$576.00	\$89,389.33
TOTALS					\$999,721.02

GREENE COUNTY CLERK'S ANNUAL REPORT TO THE LEGISLATORS FOR THE YEAR 2014

Month	Total Receipts	Mortgage Tax	Notaries	Records Management	Equalization & Assessment	Transfer Tax **	Unified Court System	Fines	Passports	Transfer Tax - ½ int	Interest	Amount Paid Treasurer	Undertakings
January	\$368,062.00	\$153,272.75	\$1,480.00	\$13,623.00	\$22,962.00	\$92,594.00	\$33,955.00	\$6,180.00	\$2,920.00	\$0.97	\$12.87	\$41,257.09	
February	\$231,776.85	\$91,863.75	\$680.00	\$9,443.00	\$16,840.00	\$25,936.00	\$26,800.00	\$2,020.00	\$2,425.00	\$0.45	\$5.82	\$28,040.52	\$27,857.85
March	\$334,296.24	\$166,037.25	\$960.00	\$11,438.00	\$20,740.00	\$52,528.00	\$33,190.00	\$1,050.00	\$4,225.00	\$0.73	\$14.11	\$43,980.83	
April	\$183,516.39	\$377,609.25	\$1,320.00	\$12,217.00	\$21,507.00	\$73,600.00	\$27,575.00	\$2,150.00	\$4,200.00	\$0.67	\$16.84	\$42,341.65	\$111,942.23
May	\$369,252.25	\$133,867.75	\$1,200.00	\$10,654.25	\$28,985.00	\$125,982.00	\$28,985.00	\$3,280.00	\$4,725.00	\$0.80	\$14.58	\$37,092.63	
June	\$399,370.25	\$223,899.75	\$1,120.00	\$11,604.25	\$22,471.00	\$69,278.00	\$27,995.00	\$1,160.00	\$2,795.00	\$3.57	\$22.01	\$39,239.83	
July	\$420,039.06	\$197,922.88	\$920.00	\$11,476.00	\$23,926.00	\$111,764.00	\$29,305.00	\$255.00	\$4,300.00	\$1.08	\$9.03	\$40,354.29	
August	\$297,253.09	\$126,716.25	\$720.00	\$10,830.00	\$22,523.00	\$58,888.00	\$30,140.00	\$1,600.00	\$6,180.00	\$2.25	\$6.20	\$39,764.29	
September	\$337,420.55	\$160,552.25	\$680.00	\$12,402.25	\$30,520.00	\$57,258.00	\$28,490.47	\$4,250.00	\$2,550.00	\$0.66	\$7.28	\$40,775.52	
October	\$347,064.05	\$152,085.15	\$960.00	\$11,837.00	\$24,381.00	\$80,230.00	\$32,008.00	\$1,675.00	\$3,520.00	\$1.00	\$7.11	\$39,751.01	
November	\$350,005.25	\$177,175.25	\$560.00	\$10,222.00	\$30,254.00	\$70,698.00	\$23,200.00	\$1,300.00	\$2,895.00	\$1.67	\$12.04	\$33,912.71	
December	\$394,554.95	\$225,230.00	\$560.00	\$9,899.00	\$21,168.00	\$75,136.00	\$23,260.00	\$320.00	\$2,380.00	\$0.97	\$10.84	\$36,770.76	
TOTALS	\$4,032,610.93	\$2,186,232.28	\$11,160.00	\$135,645.75	\$286,977.00	\$893,892.00	\$344,903.47	\$6,180.00	\$43,115.00	\$14.82	\$138.73	\$463,281.13	\$139,800.08

MORTGAGE TAX YEAR END REPORT
1/1/14 THRU 12/31/14

Month	Total		Interest	Expenses	NYS Special Addl. Tax (Int. Incl.)	Amt. Pd. Treas.		Interest County Treasurer Retained	Refunds
	Taxes Collected	Taxes Held				Taxes Disbursed	Bank Accounts		
January	\$153,272.75	\$3,900.00	\$46.32	\$650.70	\$28,805.30	\$61,553.24	\$61,553.24	\$4.39	
February	\$91,863.75	\$1,756.25	\$20.60	\$650.70	\$16,179.68	\$36,647.93	\$36,647.93	\$1.86	
March	\$166,037.25	\$58.75	\$19.91	\$650.70	\$33,954.20	\$69,843.25	\$69,843.25	\$1.94	
April	\$377,609.25	\$0.00	\$43.35	\$650.70	\$73,916.92	\$152,321.62	\$152,321.62	\$4.24	
May	\$133,867.75	\$4,562.50	\$27.32	\$650.70	\$23,017.62	\$53,299.66	\$53,299.66	\$2.43	
June	\$223,899.75	\$7,525.00	\$20.72	\$650.70	\$41,859.00	\$88,478.77	\$88,478.77	\$1.98	
July	\$197,922.88	\$3,925.00	\$19.38	\$650.70	\$55,257.61	\$79,991.10	\$79,991.10	\$1.75	
August	\$126,716.25	\$9,066.25	\$13.56	\$650.70	\$20,970.07	\$49,432.70	\$49,432.70	\$1.19	
September	\$160,552.25	\$112.50	\$15.20	\$6,914.79	\$28,237.50	\$67,350.39	\$67,597.97	\$1.31	
October	\$152,085.15	\$250.00	\$13.94	\$6,914.79	\$26,955.52	\$59,747.16	\$59,455.34	\$1.28	
November	\$177,175.25	\$1,000.00	\$22.00	\$6,914.79	\$33,357.67	\$71,983.01	\$72,249.08	\$2.05	\$756.90
December	\$225,230.00	\$35,365.00	\$35.06	\$6,914.79	\$34,440.34	\$74,827.74	\$74,827.75	\$3.28	
TOTALS	\$2,186,232.28	\$67,521.25	\$297.36	\$32,664.76	\$396,951.43	\$665,476.57	\$665,698.42	\$27.70	\$756.90

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 2014.

Michael Flynn
Greene County Clerk