GREENE COUNTY CLERK

January – December 2022 Annual Report

Marilyn Farrell County Clerk

Here to Serve and Protect the public's trust in their records

Amy E. Katt, Deputy County Clerk

Lillian Beechert, Deputy DMV

County Clerk

The County Clerk's Office is a state constitutional office that is the main depositor for records created within the county. The County Clerk serves as the Clerk of the Corporation of Greene County. The County Clerk serves as a register of mortgages and deeds and of all records pertaining to real property within Greene County including judgments and liens. The County Clerk also serves as clerk of the Supreme and County Courts and is commissioned to not only collect all fees of the courts but to also protect, produce upon request and preserve court records. These are available to the public in the record room and many are available online as well.



The Greene County Clerk's Office collects and distributes monies for various state agencies. The county's share of these collections is submitted to the county treasurer on a monthly basis with a report detailing the collections.

Bail monies, levied by the county judges, are paid in to court through the county clerk's office as well as monies held in trust. These are transferred to the county treasurer's office within 48 hours of receiving the order to do so from the courts.

Our office is an Acceptance Facility for passport applications. The US Department of State provides us with applications and other forms applicants may need. For every application that we process an execution fee of \$35 is retained by the County Clerk. We also take passport photos to submit with the application. Our office also takes photos for passport renewals, licenses (i.e.: cosmetology), and attorneys for their court ID.

The County Clerk, in accordance with Vehicle and Traffic Law, acts as an agent for the Commissioner of the New York State Motor Vehicle Department. New

York State supplies the county motor vehicle office with computer equipment, support, and all necessary forms and literature to run the DMV on behalf of the state. The county supplies the facility and the manpower to perform DMV transactions. In exchange, the county retains 12.7% of many transactions performed at the county DMV. In addition, the county is allowed to retain \$1.00 for each of the first 5,000 transactions in which sales tax has been collected for NYS. After the initial 5,000 transactions, the county is allowed to retain \$.75 per transaction.

In 2011, the NYS Association of County Clerks negotiated with the NYS Department of Motor Vehicle Office to receive revenue from internet usage from county residents after meeting the state issued threshold. In 2022, Greene County received 3.25 % of the internet revenue that resulted from usage of the DMV website that was over and above \$506,001.75.

The DMV Office and the County Clerk's Office offer EZ Pass Tags for sale. These are purchased for \$21.00 each and sold for \$25.00 each. In addition to the \$4.00 profit, offering these for sale at our location provides a service to our constituents.

The Greene County Records Management Program was established by New York State Mandate in 1988. We adopted Retention Schedule CO-2 in 1989 by a resolution of the County Legislature, and our first Records Management Officer (RMO) was appointed in 1989.

The Records Management Program operates the County's Records Center, where archived records are stored and serviced. In addition to storage and retrieval of records, we also perform routine destruction of obsolete files, and advise other departments within the County on records issues.

Records Center staff consists of a Records Management Director, Records Management Technician, Records Inventory Clerk, part time clerk and per-diem clerks as needed. The Records Management staff is currently working on digitization of Public Defender.

STATE OF NEW YORK: COUNTY OF GREENE:

I, Marilyn Farrell, County Clerk of the County of Greene, do hereby certify that the foregoing statements for the:

Records Management

Greene County Recording Office

Mortgage Tax receipts

Greene County Department of Motor Vehicles Office are a true and accurate annual accounting of the money received by the Greene County Clerk's Office for the year 2022.

Maulyn Farrell

Marilyn Farrell

Marilyn Farrell Greene County Clerk March 29, 2023

Services provided by the Office of the County Clerk

Land Records

- Recording land records, including deeds, mortgages, assignments, and satisfactions.
- > Collection and processing of New York State mortgage and transfertaxes
- > Filing of maps, UCC statements, liens

Legal

- > Fee collection and filing of court records for Supreme and Greene County courts
- > Administration of Notary Public Commissions
- > Filing of Veterans Military Discharge papers
- > Recording matrimonial court records
- > Filing of DBA Business Certificates
- > Filing Judgements

DMV

- > Processing vehicle registrations
- > Issue Driver's Licenses and ID cards
- > Driver certification
- > Process CDL Licenses
- > Maintain driving and vehicle records
- > Enhanced, Real ID and Greenlight licenses
- > EZ Pass retailor

Administration

- > Financial reporting to partners in federal, state and county government
- > Administering and filing of Oaths of Office
- > Provision of certified copies of all recordings
- > Processing of United States Passport applications

DEPT. OF MOTOR VEHICLES

2022 HIGHLIGHTS

REAL ID License—Extended to

May 7, 2025

REAL ID LICENSE, PERMIT, & ID

Do You Have the Right Documents? SOCIAL SECURITY & 2 Proofs of NYS Residency &

000-00-0000

Social Security Card



U.S. Birth Certificate &

4 Additional Documents: Utility Bill. Credit / Debit Card, Pay Stub, Marriage Certificate. etc.

GAS BILL

OR

Valid Foreign

Passport or

1 Additional

Document

Green Card &

Learn more at DMV.NY.GOV/REALID

ALL DOCUMENTS MUST BE ORIGINAL. PHOTOCOPIES ARE NOT ACCEPTABLE.

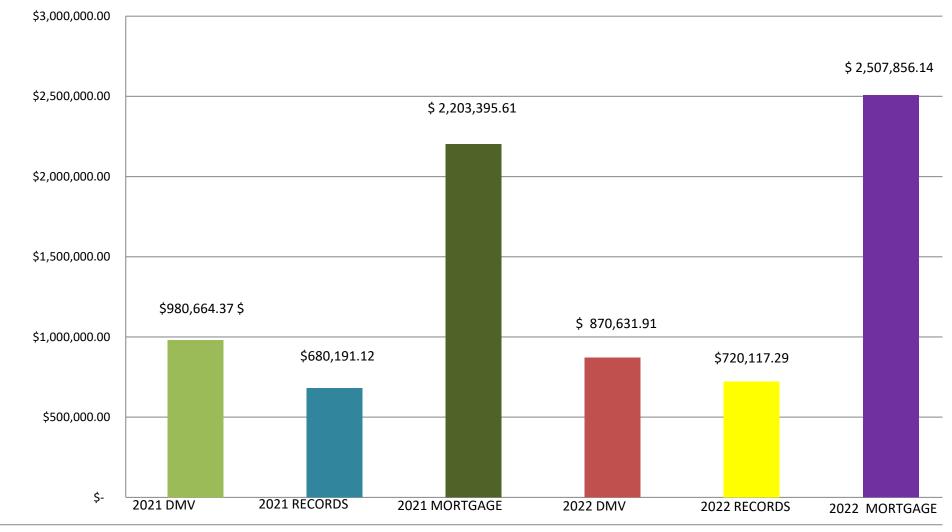
Flight in your Future? You'll need one of these.

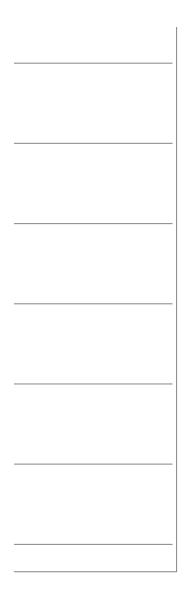


DMV.NY.GOV/REALID

Document Type	Enhanced (EDL)	Federal REAL ID	Standard
Displayed on document		\mathbf{O}	NOT FOR Federal Purposes
Boarding a domestic (U.S.) flight (starting October 2020)	Х	Х	
Entry into a Military Base	Х	Х	
U.S. Border Crossing into Canada, Mexico, some Caribbean countries	Х		

REVENUE COUNTY CLERK 2021 - 2022 COMPARISON

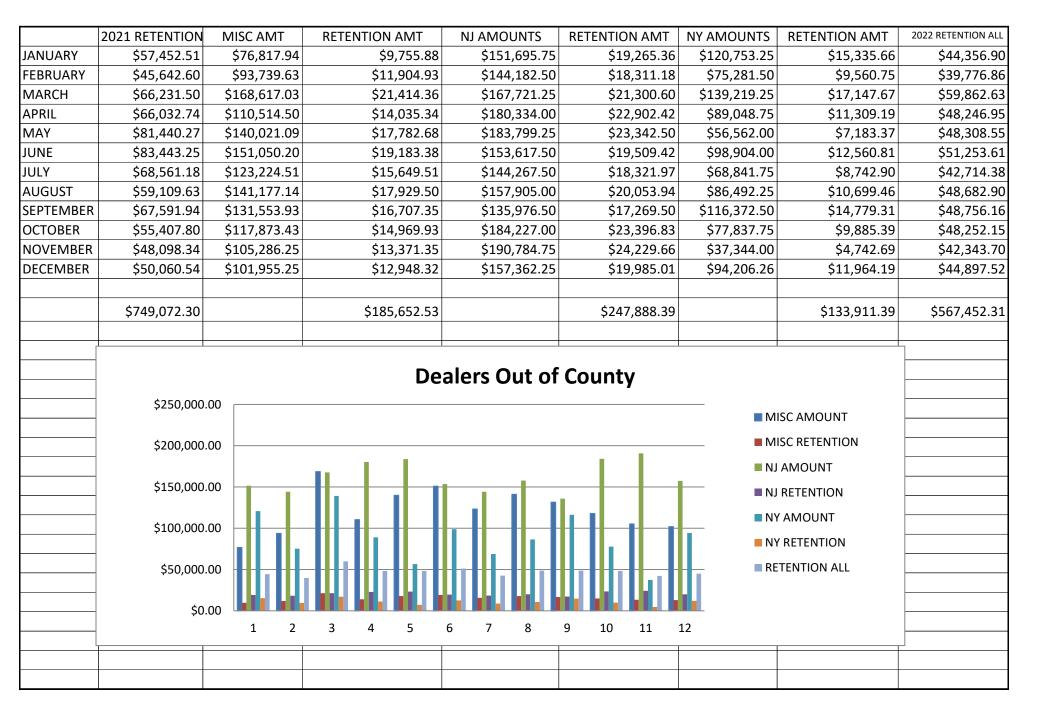


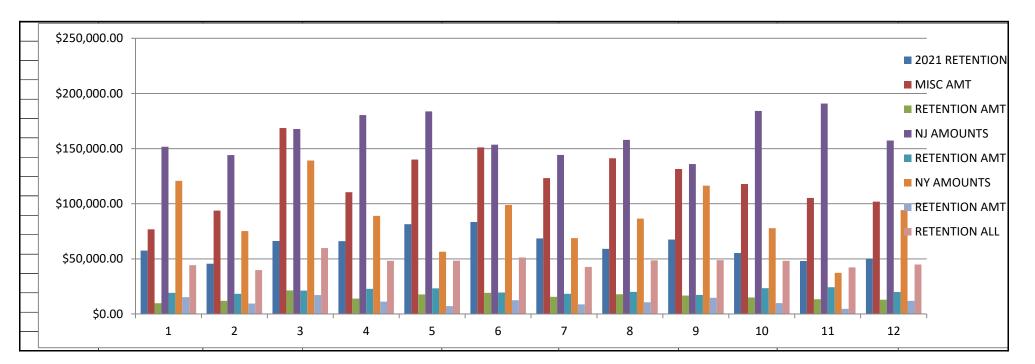


2022 MONTHLY BREAKDOWN REGISTRATIONS

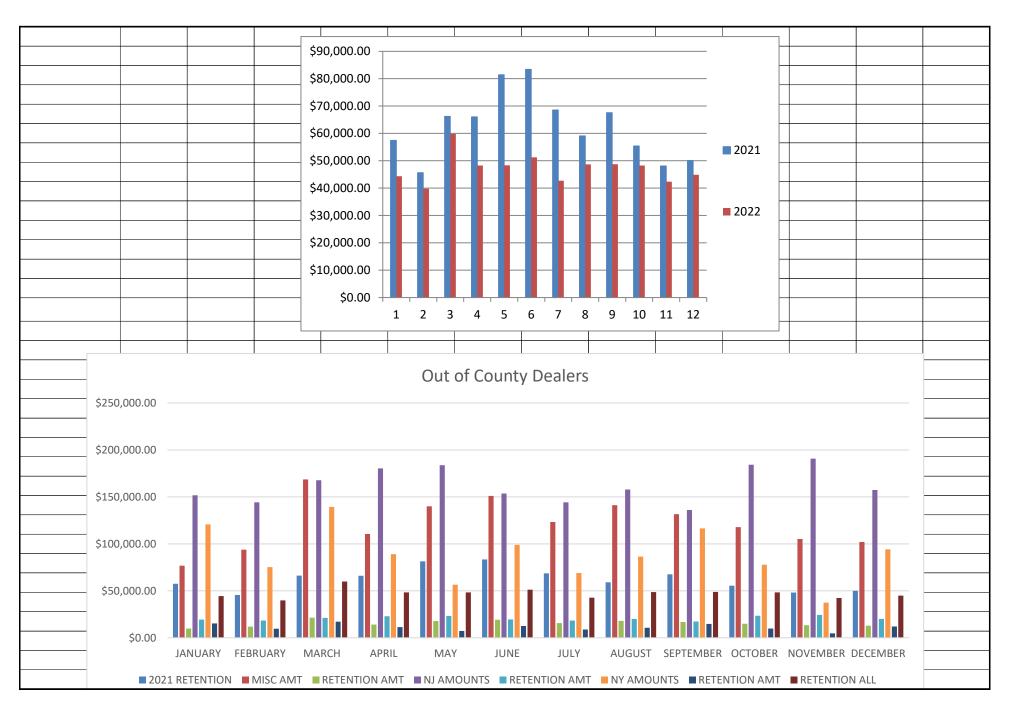
January February March April May	\$9,755.88 \$11,904.93 \$21,414.36 \$14,035.34	\$18,311.18 \$21,300.60	\$15,335.68 \$9,560.75 \$17,147.67	\$16,382.19 \$18,051.67	\$60,739.11 \$57,828.53				
March April	\$21,414.36	\$21,300.60			\$57,828.53				
April			¢17 117 67						
•	\$14,035.34	1	ŞI/,I4/.0/	\$27,465.78	\$87,328.41				
May		\$22,902.42	\$11,309.19	\$30,310.82	\$78,557.77				
	\$17,782.68	\$23,342.50	\$7,183.37	\$24,957.10	\$73,265.65				
June	\$19,183.38	\$19,509.42	\$12,560.81	\$26,589.40	\$77,843.01				
July	\$15,649.51	\$18,321.97	\$8,742.90	\$20,735.26	\$63,449.64				
August	\$17,929.50	\$20,053.94	\$10,699.46	\$22,395.54	\$71,078.44				
September	\$16,707.35	\$17,269.02	\$14,779.31	\$20,173.56	\$68,929.24				
October	\$14,969.93	\$23,396.83	\$9,885.39	\$17,268.92	\$65,521.07				
November	\$13,371.35	\$24,229.66	\$4,742.69	\$24,690.26	\$67,033.96				
December	\$12,948.32	\$19,985.01	\$11,964.19	\$21,737.71	\$66,635.23				
TOTALS	\$185,652.53	\$247,887.91	\$133,911.41	\$270,758.21	\$838,210.06				
				\$838,210.06					
		2022 Break	down						
	\$185,652.53 \$270,758.21 • 1 • 2 • 3 • 4 \$133,911.41 \$247,887.91								
	July August September October November December TOTALS	July \$15,649.51 August \$17,929.50 September \$16,707.35 October \$14,969.93 November \$13,371.35 December \$12,948.32 TOTALS \$185,652.53 September \$12,948.32 September \$12,948.32	July \$15,649.51 \$18,321.97 August \$17,929.50 \$20,053.94 September \$16,707.35 \$17,269.02 October \$14,969.93 \$23,396.83 November \$13,371.35 \$24,229.66 December \$12,948.32 \$19,985.01 TOTALS \$185,652.53 \$247,887.91 2022 Break \$270,758.21 \$270,758.21	July \$15,649.51 \$18,321.97 \$8,742.90 August \$17,929.50 \$20,053.94 \$10,699.46 September \$16,707.35 \$17,269.02 \$14,779.31 October \$14,969.93 \$23,396.83 \$9,885.39 November \$13,371.35 \$24,229.66 \$4,742.69 December \$12,948.32 \$19,985.01 \$11,964.19 TOTALS \$185,652.53 \$247,887.91 \$133,911.41 2022 Breakdown \$12,948.32 \$247,887.91 \$133,911.41 \$270,758.21	July \$15,649.51 \$18,321.97 \$8,742.90 \$20,735.26 August \$17,929.50 \$20,053.94 \$10,699.46 \$22,395.54 September \$16,707.35 \$17,269.02 \$14,779.31 \$20,173.56 October \$14,969.93 \$23,396.83 \$9,885.39 \$17,268.92 November \$13,371.35 \$24,229.66 \$4,742.69 \$24,690.26 December \$12,948.32 \$19,985.01 \$11,964.19 \$21,737.71 TOTALS \$185,652.53 \$247,887.91 \$133,911.41 \$270,758.21 \$2022 Breakdown \$185,652.53 \$247,887.91 \$133,911.41 \$270,758.21 \$2022 Breakdown				

DEALERS OUT OF COUNTY 2022





DEALERS OUT OF COUNTY 2022



DEALERS OUT OF COUNTY 2022

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MORTGAGE TAX YEAR END REPORT 1/1/22 THRU 12/31/22

Month	Total	Total	Total	Interest	Shared Services	NYS Special	Amt. Pd. Treas.	Amt. Pd. Treas.	Interest County	Refunds	
	Taxes Collected	Taxes Held	Taxes Disbursed	Bank Accounts	Reimbursement	Addl. Tax (Int. Incl.)	Town Share-Int Incl	Local Share-Int.Incl	Treasurer Retained		
January	\$526,440.75	\$29,790.00	\$496,650.75	\$65.84	\$6,914.79	\$90,990.30	\$199,402.68	\$199,402.70	\$6.12		
February	\$514,741.00	\$5,250.00	\$514,678.50	\$58.07	\$6,914.79	\$98,574.87	\$204,620.63	\$204,620.64	\$5.64		
March	\$560,597.25	\$4,608.75	\$561,305.13	\$77.25	\$6,914.79	\$105,042.14	\$224,709.06	\$224,709.07	\$7.32		
April	\$595,240.25	\$2,116.25	\$624,886.22	\$70.10	\$6,914.79	\$117,651.85	\$250,191.50	\$250,191.51	\$6.67		
May	\$576,626.75	\$4,500.00	\$591,377.00	\$89.17	\$6,914.79	\$113,618.62	\$234,904.05	\$236,020.04	\$8.67		
June	\$611,879.25	\$2,962.50	\$615,244.25	\$83.90	\$6,914.79	\$117,056.92	\$245,674.18	\$245,674.19	\$8.07		
July	\$431,977.25	\$0.00	\$437,167.75	\$91.70	\$6,914.79	\$81,208.48	\$174,272.85	\$174,272.87	\$8.71		Spec Addt'l
August	\$562,250.23	\$0.00	\$562,250.23	\$76.94	\$6,914.79	\$106,824.49	\$224,290.24	\$224,290.25	\$7.40		Тах
September	\$412,920.25	\$1,875.00	\$412,311.50	\$52.15	\$6,914.79	\$74,895.97	\$165,274.03	\$165,274.04	\$4.82		
October	\$499,598.00	\$13,098.75	\$493,850.09	\$42.48	\$6,914.79	\$88,323.46	\$199,325.23	\$199,325.24	\$3.85		
November	\$544,412.75	\$22,688.75	\$524,989.00	\$58.35	\$6,914.79	\$98,531.57	\$209,797.71	\$209,797.73	\$5.55		
December	\$428,873.75	\$0.00	\$435,223.75	\$78.67	\$6,914.79	\$79,824.58	\$174,277.85	\$174,277.86	\$7.34		
TOTALS	\$6,265,557.48	\$86,890.00	\$6,269,934.17	\$844.62	\$82,977.48	\$1,172,543.25	\$2,506,740.01	\$2,507,856.14	\$80.16	\$581.75	

GREENE COUNTY CLERK STATEMENT OF ALL MONIES RECEIVED AND DISBURSED

2022

RECEIVED					
	Undertakings	\$104,882.60			
	E&A Transfer Report	\$449,000.00			
	Mortgage Tax*	\$6,266,983.85			
	Mortgage Tax held 2021	\$59,885.25			
	Motor Vehicles	\$46,687,525.38			
	DMV INTERNET/EZ PASS	\$1,504,527.25			
	Clerk Fees*	\$576,958.97			
	Judicial-State Revenue Account*	\$242,098.66			
	Notary	\$12,550.00			
	Cultural Ed/Rec Mgmt*	\$179,906.51			
	Transfer Tax*	\$2,576,778.65			
	TOTAL RECEIVED	\$58,661,097.12			
DISBURSED					
COUNTY TRE	EASURER-COUNTY REVENUE				
	Clerk Fees*		\$569,271.13		
	DMV INTERNET/EZ PASS		\$33,350.88		
	MOTOR VEHICLES		\$838,125.06		
	Judicial Fees*		\$26,699.50		
	Local Mortage Tax *		\$2,507,856.14		
	Mortgage Interest Retained		\$80.16		
	Mortage Tax Expense		\$82,977.48		
	Notary		\$4,190.00		
	State Education(Records)*		\$8,995.90		
	E&A Transfer Report		\$24,867.00		
	Transfer Tax Commission*		\$3,036.12		
	TOTAL		\$4,099,449.37		
COUNTY TREA	SURER FOR DISBURSAL				
	Undertakings		\$104,882.60		
	Basic Mortage Tax *		\$2,506,740.01		
	DWI Fines		\$7,687.84		
	TOTAL		\$2,619,310.45		
NEW YORK ST			. , ,		
	Cultural Ed*		\$128,179.39		
	Judicial*		\$215,399.16		
	LGRMIF*		\$42,731.22		
	Notary		\$8,360.00		
	NYS Motor Vehicles		\$47,320,576.69		
	State of NY Mortage Agency *		\$1,172,543.25		
	E&A Transfer Report(NYSORPS)		\$424,133.00		
	Transfer Tax*		\$2,573,742.53		
	TOTAL		\$51,885,665.24		
APPORTIONMENT	TS TO OTHER COUNTIES & REFUNDS		\$3,159.56		
	MORTGAGE TAX BEING HELD FOR DISTRIBUTION BY COUNTY CLERK 12/31/22				
	TOTAL DISBURSED		\$53,512.50 \$58,661,097.12		
*includes interest			, , - ,		

MONTHLY TRANSFERS

2022

Date	Host Up	Host Up Sales	Host Up Sales	DMV Transfer	Over/Shor	Man.Re	Postage	VSPD'S	Bad Ck	Total Deposit	Treasurer	Over Ret
	Retention Fees	Tax Retention	Tax									
JANUARY	\$59,180.60	\$1,121.50		\$253,332.07	\$12.01		\$10.00					
FEBRUARY	\$56,306.67	\$1,081.50	\$3,198,518.47	\$248,710.09	\$24.86		\$10.00	\$420.00				
MARCH	\$85,340.66	\$1,403.50		\$385,178.17	\$28.25		\$10.00	\$546.00	\$2,941.52			
APRIL	\$76,702.28	\$1,346.75	\$3,754,204.76	\$332,035.75	\$248.99		\$15.00	\$482.00	\$193.50		\$78,557.77	
MAY	\$71,551.26	\$1,334.25	\$3,818,358.44	\$304,694.79	-\$99.86		\$10.00			\$4,196,318.88		
JUNE	\$76,067.01	\$1,269.00	\$3,386,939.93	\$339,124.24	-\$4.42		\$15.00			\$3,803,920.76		\$13.58
JULY	\$61,924.42	\$1,049.75	\$2,835,877.16	\$228,675.23	\$12.50	\$5.97					\$63,449.64	
AUGUST	\$69,289.06	\$1,227.50		\$279,794.75	\$9.88		\$5.00			\$3,953,516.74	\$71,078.44	
SEPTEMBER	\$67,076.43	\$1,411.00		\$310,101.40	\$10.16	-\$6.35		\$443.00		\$3,379,349.09		
OCTOBER	\$63,457.11	\$1,587.00		\$311,428.21	\$493.21			\$476.00	\$91.50			
NOVEMBER	\$64,899.71	\$1,593.50		\$290,640.80	\$0.75			\$540.00		\$4,446,832.79	\$67,033.96	
DECEMBER	\$65,144.20	\$1,037.25	\$3,375,687.26	\$342,006.34	\$11.78		\$5.00	\$437.00		\$3,784,328.83	\$66,635.23	
TOTALS	\$816,939.41	\$15,462.50	\$42,212,005.85	\$3,625,721.84	\$748.11	-\$0.38	\$85.00	\$5,748.00	\$10,900.05	\$46,687,610.38	\$838,303.06	\$772.58
											\$838,303.06	
										I		
	FEES	SALES TAX	INTERNET	REFUNDS	TOTA			E/EZ-PAS				
	\$4,460,986.03	\$42,227,468.35	\$1,503,598.25		\$48,192				Total Fees			
	\$3,637,394.47	\$42,212,005.85				,576.69			NYS Fees			
	\$823,435.14	\$15,462.50	\$32,421.88	-\$772.58	870	,546.94	\$85.00	\$844.00	Greene Cou	inty Totals	\$871,475.94	
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2022 ANNUAL DMV REPORT

MONTH	TRANSACTIONS PROCESSED	LICENSE & REG. FEES	PLATE SURRENDERS	SALES TAX	POSTAGE	TOTAL
January	4,807	\$59,192.61	\$415.00	\$1,121.50	\$10.00	\$60,739.11
February	4,512	\$56,317.03	\$420.00	\$1,081.50	\$10.00	\$57,828.53
March	6,840	\$85,368.91	\$546.00	\$1,403.50	\$10.00	\$87,328.41
April INTERNET 2.5%	6,149	\$76,714.02	\$482.00	\$1,346.75	\$15.00	\$78,557.77
May INTERNET 2.5%	6,038	\$71,451.40	\$470.00	\$1,334.25	\$10.00	\$73,265.65 \$4,090.87
June INTERNET 2.5%	6,396	\$76,049.01	\$510.00	\$1,269.00	\$15.00	\$77,843.01 \$4,040.79
July INTERNET 2.5%	5,260	\$61,932.89	\$462.00	\$1,049.75	\$5.00	\$63,449.64 \$3,816.28
August INTERNET 2.5%	5,826	\$69,298.94	\$547.00	\$1,227.50	\$5.00	\$71,078.44 \$4,046.15
September INTERNET 2.5%	5,493	\$67,075.24	\$443.00	\$1,411.00		\$68,929.24 \$3,868.16
October INTERNET 2.5%	5,016	\$63,458.07	\$476.00	\$1,587.00		\$65,521.07 \$3,758.64
November INTERNET 2.5%	5,412	\$64,900.46	\$540.00	\$1,593.50		\$67,033.96 \$4,532.07
December INTERNET 2.5%	5,522	\$65,155.98	\$437.00	\$1,037.25	\$5.00	\$66,635.23 \$4,268.89
TOTAL OFFICE	67,271	\$816,914.56	\$5,748.00	\$15,462.50	\$85.00	\$838,210.06
TOTAL INTERNE	Т					\$32,421.85
GRAND TOTAL			\$838,125.06			\$870,631.91

Annual Report 2022

Records Management

The following is a summary of Records Management activity for 2022:

- 675 boxes (cubic feet) of original records were moved from various County Offices into storage at the Records Center and added to the Records Center inventory.
- 423 requests for retrieval of records from storage were processed for County Departments.
- 776 requests for file maintenance were processed (primarily, this involves retrieval of a file to add materials.)
- Approximately 94 boxes of Public Defender records were scanned, verified, and destroyed by Records Center Staff. Another 75 boxes are in various stages of this process.

Activity	2021	2022	Change
Boxes stored	281	675	+394
Retrieval requests	1061	423	-638
Maintenance requests	508	776	+268
Scanning complete (Public Defender)	150	94	-56
Scanning in progress (Public Defender)	72	75	+3