

2013 ANNUAL REPORT

FOR THE OFFICE OF THE

GREENE COUNTY CLERK

GREENE COUNTY CLERK'S ANNUAL REPORT TO THE LEGISLATORS FOR THE YEAR 2013

Month	Total	Mortgage	Notaries	Records	Equalization	Transfer	Unified	Fines	Passports	Transfer	Interest	Amount	Undertakings
	Receipts	Tax		Management	& Assessment	Tax **	Court System			Tax - ½ int		Paid treasurer	or Tender
January	\$498,566.50	\$302,984.25	\$40.00	\$13,870.00	\$26,639.00	\$61,846.00	\$28,805.00	\$3,650.00	\$5,570.00	\$3.27	\$24.87	\$59,025.39	
February	\$391,055.08	\$209,963.21	\$80.00	\$15,062.25	\$26,603.00	\$48,436.00	\$30,255.00	\$547.00	\$5,250.00	\$2.33	\$29.17	\$55,403.23	
March	\$361,207.12	\$187,147.00	\$280.00	\$15,352.00	\$15,653.00	\$43,150.00	\$37,060.00	\$4,930.00	\$3,070.00	\$0.75	\$24.08	\$56,388.95	
April	\$565,577.50	\$342,349.00	\$400.00	\$16,739.00	\$22,400.00	\$86,088.00	\$33,175.00	\$250.00	\$3,970.00	\$0.54	\$21.57	\$60,382.61	
May	\$432,773.40	\$223,092.15	\$560.00	\$17,309.00	\$21,240.00	\$62,806.00	\$31,965.00	\$4,660.00	\$4,860.00	\$0.97	\$16.08	\$59,077.05	\$7,389.25
June	\$1,005,319.25	\$197,780.25	\$400.00	\$12,820.25	\$19,518.00	\$146,147.00	\$24,960.00	\$55.00	\$2,600.00	\$4.17	\$104.00	\$46,272.92	\$555,000.00
July	\$618,193.55	\$426,634.50	\$360.00	\$15,105.00	\$20,178.00	\$56,880.00	\$38,125.00	\$2,930.00	\$4,200.00	\$5.02	\$18.79	\$53,896.86	
August	\$450,232.82	\$243,969.75	\$720.00	\$14,554.00	\$25,032.00	\$78,816.00	\$30,038.00	\$3,250.00	\$3,750.00	\$1.05	\$20.06	\$50,309.18	
September	\$338,754.78	\$171,657.25	\$920.00	\$13,376.00	\$24,274.00	\$49,504.00	\$28,820.00	\$2,870.00	\$2,030.00	\$0.94	\$16.00	\$45,499.47	
October	\$373,007.06	\$175,220.25	\$1,400.00	\$14,117.00	\$40,144.00	\$55,628.00	\$34,540.00	\$5,150.00	\$1,450.00	\$0.72	\$17.76	\$45,576.18	\$37.11
November	\$582,058.25	\$394,132.75	\$680.00	\$12,383.25	\$33,503.00	\$71,354.00	\$26,015.00	\$1,900.00	\$2,140.00	\$0.61	\$38.13	\$40,224.99	
December	\$280,562.68	\$137,719.25	\$480.00	\$11,875.00	\$20,356.00	\$40,476.00	\$27,945.00	\$965.61	\$2,430.00	\$0.88	\$17.99	\$38,476.69	
TOTALS	\$5,897,307.99	\$3,012,649.61	\$6,320.00	\$172,562.75	\$295,540.00	\$801,131.00	\$371,703.00	\$31,157.61	\$41,320.00	\$21.25	\$348.50	\$610,533.52	\$562,426.36

2013 Annual Report for the Department of Motor Vehicles
Retention fees allowed by New York State Department of Motor Vehicles on the Following:

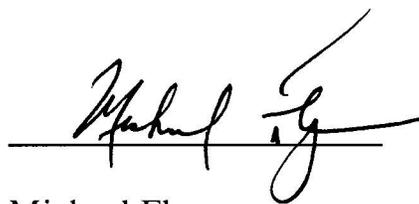
MONTH	TRANSACTIONS PROCESSED	LICENSE & REG. FEES	PLATE SURRENDERS	SALES TAX	TOTAL
January	6477	\$74,142.12	\$497.00	\$714.50	\$75,353.62
February	6018	\$72,813.81	\$455.00	\$547.50	\$73,816.31
March	6180	\$66,103.16	\$473.00	\$743.00	\$67,319.16
April	7851	\$85,602.90	\$449.00	\$798.25	\$86,850.15
May	7921	\$91,229.40	\$508.00	\$753.25	\$92,490.65
June	6204	\$71,456.16	\$436.00	\$598.00	\$72,490.16
July	6768	\$78,883.97	\$500.00	\$718.25	\$80,102.22
August	7066	\$81,953.53	\$579.00	\$791.00	\$83,323.53
September	6261	\$73,936.47	\$480.00	\$962.50	\$75,378.97
October	5913	\$65,462.41	\$533.00	\$770.00	\$66,765.41
November	6179	\$65,263.26	\$399.00	\$761.50	\$66,423.76
December	6740	\$72,955.36	\$465.00	\$829.00	\$74,249.36
TOTALS	79578	\$899,802.55	\$5,774.00	\$8,986.75	\$914,563.30

2013 Annual Report for the Department of Motor Vehicles
Retention fees allowed by New York State Department of Motor Vehicles on the Following:

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 Recording,
Motor vehicle Fees and Mortgage Tax are the true and accurate annual
accounting of money received by the Greene County Clerk's Office for the
year 2013.

A handwritten signature in black ink, appearing to read "Michael Flynn", written over a horizontal line. The signature is stylized and cursive.

Michael Flynn
Greene County Clerk

MORTGAGE TAX YEAR END REPORT
1/1/13 THRU 12/31/13

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		Addl. Tax (Int. Incl.)	Town Share-Int Incl	Local Share-Int.Incl	Treasurer Retained	
January	\$302,984.25	\$8,539.00	\$299,837.75	\$43.53	\$650.70	\$55,247.63	\$121,989.47	\$121,989.47	\$4.01	
February	\$209,963.21	\$1,978.75	\$207,984.46	\$69.08	\$650.70	\$38,168.09	\$84,614.20	\$84,614.19	\$6.36	
March	\$187,147.00	\$37.50	\$189,397.00	\$39.36	\$650.70	\$36,283.70	\$76,249.09	\$76,249.09	\$3.78	
April	\$342,349.00	\$14,726.25	\$343,768.15	\$44.05	\$650.70	\$64,778.35	\$138,939.94	\$139,439.06	\$4.15	
May	\$223,092.15	\$4,426.25	\$220,682.15	\$33.18	\$650.70	\$39,578.19	\$90,241.73	\$90,241.73	\$2.98	
June	\$197,780.25	\$0.00	\$207,997.75	\$27.74	\$650.70	\$38,508.49	\$84,431.86	\$84,431.86	\$2.58	
July	\$426,634.50	\$3,795.00	\$423,128.10	\$70.81	\$650.70	\$82,525.04	\$170,008.13	\$170,008.13	\$6.91	
August	\$243,969.75	\$3,076.25	\$245,019.50	\$42.77	\$650.70	\$44,672.12	\$99,848.94	\$99,886.60	\$3.91	
September	\$171,657.25	\$23,711.25	\$150,756.47	\$27.14	\$650.70	\$28,649.50	\$60,740.41	\$60,740.41	\$2.59	
October	\$175,220.25	\$1,928.75	\$175,030.25	\$27.05	\$650.70	\$32,878.12	\$70,137.97	\$70,137.97	\$2.54	\$1,250.00
November	\$394,132.75	\$6,917.50	\$388,552.75	\$33.30	\$650.70	\$74,005.79	\$156,963.19	\$156,963.19	\$3.18	
December	\$137,719.25	\$3,621.25	\$136,417.60	\$78.52	\$650.70	\$24,424.96	\$55,706.70	\$55,706.70	\$7.06	
TOTALS	\$3,012,649.61	\$72,757.75	\$2,988,571.93	\$536.53	\$7,808.40	\$559,719.98	\$1,209,871.63	\$1,210,408.40	\$50.05	\$1,250.00
	F+G+H+I+J+M-E=D				D+E	=	F+G+H+I+J+M			
CHECK 1	\$2,988,571.93			CHECK 2	\$2,989,108.46		\$2,989,108.46			