



2015 ANNUAL REPORT

FOR THE OFFICE OF THE

GREENE COUNTY CLERK

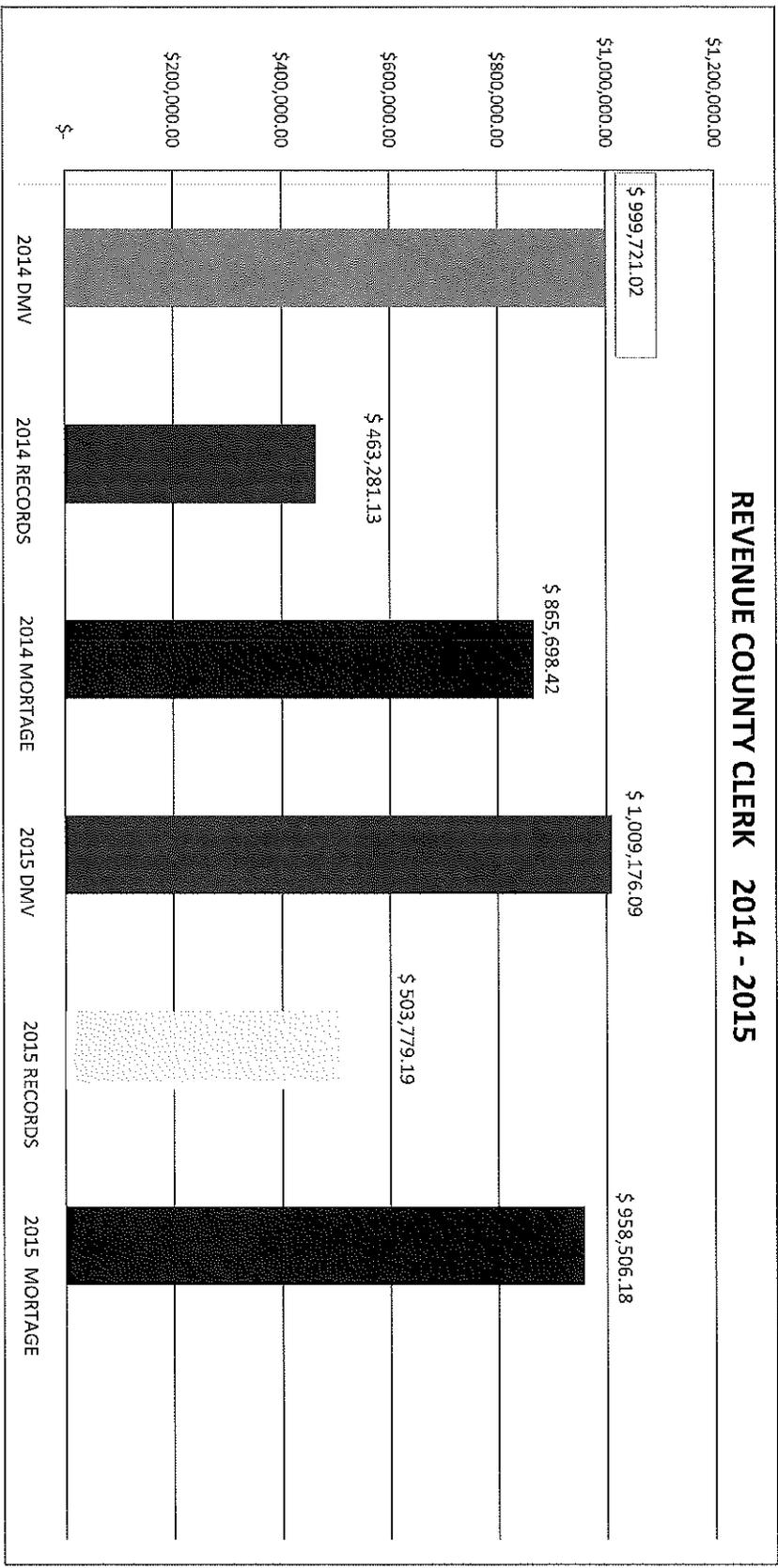
Received
APR 26 2016
Greene Co. Legislature

2015 ANNUAL DMV REPORT

MONTH	TRANSACTIONS PROCESSED	LICENSE & REG. FEES	PLATE SURRENDERS	SALES TAX	TOTAL
January	6108	\$74,653.02	\$390.00	\$577.50	\$75,620.52
February	5379	\$64,363.72	\$356.00	\$555.00	\$65,274.72
March	7239	\$86,824.11	\$477.00	\$807.00	\$88,108.11
April	8582	\$99,185.83	\$512.00	\$684.00	\$100,381.83
May	7921	\$93,152.46	\$477.00	\$812.75	\$94,442.21
June	7781	\$95,621.88	\$504.00	\$823.00	\$96,948.88
July	7348	\$90,220.14	\$482.00	\$847.75	\$91,549.89
August	6186	\$73,415.27	\$465.00	\$745.25	\$74,625.52
September	6658	\$82,580.13	\$493.00	\$1,013.50	\$84,086.63
October	6342	\$77,500.53	\$495.00	\$946.50	\$78,942.03
November	6673	\$70,941.31	\$496.00	\$832.00	\$72,269.31
December	7135	\$80,147.84	\$503.00	\$925.00	\$81,575.84
TOTALS					\$1,003,825.49
					\$5,350.60
					INTERNET INCOME
					TOTAL INCOME
					\$1,009,176.09

\$ 999,721.02
 \$ 463,281.13
 \$ 865,698.42
 \$ 1,009,176.09
 \$ 503,779.19
 \$ 958,506.18
 \$ -

REVENUE COUNTY CLERK 2014 - 2015



GREENE COUNTY CLERKS ANNUAL REPORT TO THE LEGISLATORS FOR THE YEAR 2015

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	\$308,912.18	\$144,019.00	\$920.00	\$9,177.00	\$24,203.00	\$62,434.00	\$24,625.00	\$500.00	\$4,800.00	\$1.07	\$12.91	\$38,519.98	
February	\$374,445.06	\$191,050.13	\$800.00	\$12,103.00	\$33,493.00	\$63,936.00	\$27,295.00	\$6,010.00	\$4,880.00	\$0.99	\$14.86	\$44,125.48	\$1,000.00
March	\$327,143.73	\$139,721.00	\$1,320.00	\$15,903.00	\$19,312.00	\$67,100.00	\$33,305.00	\$150.00	\$5,820.00	\$0.86	\$15.06	\$44,477.70	\$20.94
April	\$265,208.67	\$115,038.50	\$480.00	\$10,697.00	\$23,275.00	\$41,870.00	\$29,845.00	\$270.00	\$6,6160.00	\$2.47	\$7.44	\$37,581.73	
May	\$581,753.00	\$405,725.50	\$840.00	\$10,963.00	\$18,750.00	\$81,834.00	\$23,920.00	\$505.00	\$0.00	\$9.36	\$18.48	\$39,234.81	
June	\$457,022.53	\$239,572.50	\$440.00	\$12,407.00	\$25,559.00	\$108,346.00	\$27,680.00	\$1,050.00	\$0.00	\$1.57	\$13.02	\$41,982.18	
July	\$392,089.19	\$185,309.75	\$200.00	\$10,089.00	\$29,129.00	\$73,052.00	\$26,425.00	\$500.00	\$0.00	\$4.96	\$11.74	\$39,802.99	\$25,595.06
August	\$396,267.05	\$199,309.50	\$80.00	\$11,533.00	\$32,887.00	\$83,592.00	\$26,015.00	\$220.00	\$0.00	\$1.37	\$12.42	\$42,643.90	
September	\$427,158.41	\$240,473.75	\$160.00	\$15,732.00	\$33,886.00	\$59,200.00	\$25,640.00	\$925.00	\$0.00	\$1.68	\$16.00	\$31,123.64	
October	\$564,607.46	\$303,388.25	\$80.00	\$16,891.00	\$45,515.00	\$122,812.00	\$21,296.86	\$550.00	\$0.00	\$2.66	\$24.45	\$54,134.77	
November	\$277,145.36	\$132,138.25	\$200.00	\$8,303.00	\$23,257.00	\$61,770.00	\$19,252.50	\$1,370.00	\$0.00	\$1.06	\$19.10	\$30,874.77	
December	\$330,556.48	\$160,797.25	\$120.00	\$10,169.75	\$32,342.00	\$63,282.00	\$23,590.00	\$1,000.00	\$0.00	\$1.21	\$10.92	\$39,277.24	
TOTALS	\$4,702,309.12	\$2,456,533.38	\$5,640.00	\$143,967.75	\$341,608.00	\$881,228.00	\$308,789.36	\$13,050.00	\$15,500.00	\$29.26	\$176.40	\$503,779.19	\$28,616.00
						year	2015						

MORTGAGE TAX YEAR END REPORT
1/1/15 THRU 12/31/15

Month	Total Taxes Collected	Total Taxes Held	**T total Taxes Disbursed	Interest Bank Accounts	Expenses	NYS Special Addl. Tax (Int. Incl.)	Amt. Pd. Treas. Town Share-Int Incl	Amt. Pd. Treas. Local Share-Int Incl	Interest County Treasurer Retained	Refunds
January	\$144,019.00	\$0.00	\$144,019.00	\$36.34	\$6,914.79	\$25,608.04	\$55,764.56	\$55,764.56	\$3.39	
February	\$191,050.13	\$0.00	\$192,050.13	\$23.47	\$6,914.79	\$32,014.58	\$76,581.21	\$76,302.96	\$2.02	\$258.04
March	\$139,721.00	\$2,912.50	\$138,836.00	\$32.02	\$6,914.79	\$24,685.28	\$53,642.48	\$53,642.48	\$2.99	
April	\$115,038.50	\$0.00	\$117,334.41	\$16.66	\$6,914.79	\$20,842.16	\$44,796.28	\$44,796.27	\$1.57	
May	\$405,725.50	\$138.75	\$407,007.70	\$33.82	\$6,914.79	\$76,892.32	\$161,615.58	\$161,615.58	\$3.25	
June	\$239,572.50	\$2,562.75	\$238,259.75	\$38.74	\$6,914.79	\$42,591.39	\$94,394.37	\$94,394.37	\$3.57	
July	\$185,309.75	\$5,393.00	\$195,952.12	\$24.14	\$6,914.79	\$35,258.44	\$76,900.39	\$76,900.39	\$2.25	
August	\$199,309.50	\$7,088.75	\$192,359.50	\$25.73	\$6,914.79	\$33,759.13	\$75,854.48	\$75,854.48	\$2.35	
September	\$240,473.75	\$11,635.00	\$231,401.50	\$35.08	\$6,914.79	\$40,361.50	\$92,078.57	\$92,078.57	\$3.15	
October	\$303,388.25	\$32,068.75	\$276,657.00	\$28.72	\$6,914.79	\$47,958.22	\$110,905.08	\$110,905.08	\$2.55	
November	\$132,138.25	\$1,900.00	\$130,238.25	\$53.26	\$6,914.79	\$22,885.28	\$50,243.25	\$50,243.25	\$4.94	
December	\$160,787.25	\$1,697.50	\$168,678.50	\$28.41	\$6,914.79	\$29,140.69	\$66,008.19	\$66,008.19	\$2.55	\$632.50
TOTALS	\$2,456,533.38	\$65,397.00	\$2,432,793.86	\$376.39	\$62,977.48	\$431,977.03	\$958,784.44	\$958,506.18	\$34.58	\$690.54
	\$2,432,793.86						\$2,433,170.25	\$2,433,170.25		