

ANNUAL REPORT OF THE COUNTY CLERK

I herewith submit my report as County Clerk for the fiscal year beginning January 1, 2014, to an including December 31, 2014

RECEIPTS

Recording Documents -----	\$ 200,101.00
Copies -----	\$ 17,599.96
UCCs -----	\$ 4,640.00
Filing Papers -----	\$ 47,086.00
All Other Services -----	\$ 104,131.41
Voluntary Surrenders of Registrations -----	\$ 3,069.00
Automobile Registrations and Operator's Licenses, etc. -----	\$ 174,444.61
Passports -----	\$ 3,525.00
Pistols Transfers -----	\$ 560.00
Misc. Fees-----	\$ 1,240.75
DMV Online Revenue Sharing-----	\$ 3,219.32
Record Management & Cultural Education Fund -----	\$ <u>5,550.00</u>
 Total -----	 \$ 565,167.05

MORTGAGE TAX

Mortgage Tax Collected -----	\$ 616,817.64
 Paid to County Treasurer (basic tax)	\$ 275,438.75
Paid to County Treasurer (add'l tax)	\$ 122,835.26
Paid to NYS Mortgage Agency	\$ 122,968.96
**Clerk Hire	\$ <u>95,574.67</u>
 Total -----	 \$ 616,817.64

TRANSFER TAX

Total Transfer Tax Collected -----	\$ 253,048.00
 **Paid to County Treasurer	\$ 2,057.00
Paid to NYS Tax Commission	\$ <u>250,991.00</u>
 Total -----	 \$ 253,048.00

EQUALIZATION & ASSESSMENT FORMS

Total Equalization & Assessment Fees Collected ----- \$ 276,750.00

***Paid to County Treasurer	\$ 15,642.00
Paid to NYS Equalization & Assessment	<u>\$ 261,108.00</u>
Total -----	\$ 276,750.00

RECORD MANAGEMENT & CULTURAL EDUCATION FUND

Total Record Management & Cultural Education Fund ----- \$ 111,000.00

Paid to County Treasurer	\$ 5,550.00
Paid to NYS Tax Commission	<u>\$ 105,450.00</u>
Total -----	\$ 111,000.00

CLERK OF COURT

Clerk of Court Monies Collected ----- \$ 208,229.41

*Paid to County Treasurer	\$ 15,150.00
Paid to NYS Tax Commission	<u>\$ 193,079.41</u>
Total -----	\$ 208,229.41

NOTARY PUBLIC

Total Notary Public Monies Collected ----- \$ 11,400.00

*Paid to County Treasurer	\$ 4,080.00
Paid to NYS Department of State	<u>\$ 7,320.00</u>
Total -----	\$ 11,400.00

MOTOR VEHICLE DEPARTMENT

Total Motor Vehicle Fees Collected -----	\$ 1,472,547.80
Auto Use Tax -----	\$ 285,718.33
NYS Sales Tax Collected -----	\$ 479,761.11
Interest Collected on Sales & Use Tax -----	\$ 3.55
DMV Online Sharing-----	<u>\$ 3,219.32</u>
Total -----	<u>\$ 2,241,250.11</u>

Paid to County Treasurer:

Registration & License Fees	\$ 174,444.61
Voluntary Surrenders of Registration	\$ 3,069.00
**Fees for Collecting Sales Tax	\$ 3,466.00
**1/2 interest collected	\$ 1.74
DMV Online Sharing	<u>\$ 3,219.32</u>
Total -----	\$ 184,200.67

County share of Auto Use Tax (Local Law 1 of 2003)	\$ 280,217.85
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Grand Total for County -----	<u>\$ 464,418.52</u>
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NYS Department of MV Account	\$ 1,295,034.19
Remitted to NYS Sales Tax Bureau	\$ 476,295.11
1/2 interest collected for NYS Sales Tax Bureau	\$ 1.81
State share of Auto Use Tax	<u>\$ 5,500.48</u>
Total -----	<u>\$ 1,776,831.59</u>

Grand Total of County & State fees-----	\$ 2,241,250.11
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- * included in Receipts under "Filing Papers"
- ** included in Receipts under "All Other Services"
- *** included in Receipts under "Recording Documents"

All receipts are on file

Dated: January 30, 2015

Respectfully submitted

Robert L. Christman
Clerk of Allegany County