

ANNUAL REPORT OF THE COUNTY CLERK

I herewith submit my report as County Clerk for the fiscal year beginning January 1, 2015, to an including December 31, 2015

RECEIPTS

Recording Documents -----	\$ 208,328.50
Copies -----	\$ 15,301.50
UCCs -----	\$ 4,440.00
Filing Papers -----	\$ 46,994.00
All Other Services -----	\$ 104,622.38
Voluntary Surrenders of Registrations -----	\$ 3,113.00
Automobile Registrations and Operator's Licenses, etc. -----	\$ 174,094.33
Passports -----	\$ 3,325.00
Pistols Transfers -----	\$ 375.00
Misc. Fees -----	\$ 1,444.34
Record Management & Cultural Education Fund -----	\$ 5,778.00
DMV Online Revenue Sharing -----	\$ 4,597.44
County Share of Auto Use Tax -----	\$ 286,558.68
Total -----	\$ 858,972.17

MORTGAGE TAX

Mortgage Tax Collected -----	\$ 591,734.04
Paid to County Treasurer (basic tax)	\$ 264,918.91
Paid to County Treasurer (add'l tax)	\$ 117,066.99
Paid to NYS Mortgage Agency	\$ 114,173.47
**Clerk Hire	\$ 95,574.67
Order of Refund	
Total -----	\$ 591,734.04

TRANSFER TAX

Total Transfer Tax Collected -----	\$ 246,068.00
**Paid to County Treasurer	\$ 2,113.00
Paid to NYS Tax Commission	\$ 243,955.00
Total -----	\$ 246,068.00

EQUALIZATION & ASSESSMENT FORMS

Total Equalization & Assessment Fees Collected ----- \$ 281,000.00

***Paid to County Treasurer	\$ 16,146.00
Paid to NYS Equalization & Assessment	<u>\$ 264,854.00</u>
Total -----	\$ 281,000.00

RECORD MANAGEMENT & CULTURAL EDUCATION FUND

Total Record Management & Cultural Education Fund ----- \$ 115,560.00

Paid to County Treasurer	\$ 5,778.00
Paid to NYS Tax Commission	<u>\$ 109,782.00</u>
Total -----	\$ 115,560.00

CLERK OF COURT

Clerk of Court Monies Collected ----- \$ 201,906.37

*Paid to County Treasurer	\$ 13,765.00
Paid to NYS Tax Commission	<u>\$ 188,141.37</u>
Total -----	\$ 201,906.37

NOTARY PUBLIC

Total Notary Public Monies Collected ----- \$ 5,610.00

*Paid to County Treasurer	\$ 2,170.00
Paid to NYS Department of State	<u>\$ 3,440.00</u>
Total -----	\$ 5,610.00

MOTOR VEHICLE DEPARTMENT

Total Motor Vehicle Fees Collected -----	\$ 1,470,045.00
Auto Use Tax -----	\$ 292,102.36
DMV online sharing -----	\$ 4,597.44
NYS Sales Tax Collected -----	\$ 492,143.93
Interest Collected on Sales & Use Tax -----	\$ 3.48
Total -----	\$ 2,258,892.21

Paid to County Treasurer:

Registration & License Fees	\$ 174,094.33
Voluntary Surrenders of Registration	\$ 3,113.00
**Fees for Collecting Sales Tax	\$ 3,641.00
**1/2 interest collected	\$ 1.71
Total -----	\$ 180,850.04

County share of Auto Use Tax (Local Law 1 of 2003)	\$ 286,558.68
DMV online sharing (2.5% after threshold)	\$ 4,597.44

Grand Total for County ----- \$ 472,006.16

NYS Department of MV Account	\$ 1,292,837.67
Remitted to NYS Sales Tax Bureau	\$ 488,502.93
1/2 interest collected for NYS Sales Tax Bureau	\$ 1.77
State share of Auto Use Tax	\$ 5,543.68
Total -----	\$ 1,786,886.05

Grand Total of County & State fees----- \$ 2,258,892.21

- * 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: February 12, 2016

Respectfully submitted



Robert L. Christman
Clerk of Allegany County