

ORLEANS COUNTY CLERK



2022 ANNUAL REPORT

Nadine P. Hanlon

Orleans County Clerk

County Clerk /DMV Staff

NADINE P. HANLON – COUNTY CLERK

PAM BOYER – DEPUTY COUNTY CLERK DMV

TRACY A. CLIFF – DEPUTY COUNTY CLERK

JOANNE MAREK – PISTOL PERMIT CLERK

AMY ALBRIGHT – INDEX CLERK

*KIM HAZEL – INDEX CLERK

*MADISON AUSTIN – DMV CLERK

*TRACY BARILLE – DMV CLERK

JILLIAN BELGIORNO – DMV CLERK

DANIELLE DERISLEY – DMV CLERK

DEBBIE MARCISZEWSKI – DMV CLERK

AMBER SKRIP – DMV CLERK

*Hired in 2022

Honorable Members of the Orleans County Legislature
14016 Route 31
Albion NY 14411

Ladies and Gentlemen:

On behalf of the Orleans County Clerk/DMV staff, we are pleased to submit the Annual Report for the Orleans County Clerk's office for the fiscal year January 1, 2022 through December 31, 2022.

The County Clerk's Office is mandated by the Constitution of the State of New York to be the main depositor of records created within the County. Our office serves as the Clerk of Corporation for Orleans County, the register of mortgages and deeds, as well as all records pertaining to real property within Orleans County, which includes judgments and liens. Our office is also the clerk of the Supreme and County Courts, commissioned to collect all court fees and receive, protect, preserve and produce upon request, all court records. Our County Clerk's Office also acts as an agent for the Commissioner of the New York State Motor Vehicle Department.

The Clerk's Office collects and distributes monies for a wide range of state agencies, paying the county's portion of such fees to the Treasurer's Office each month, complete with reports to identify the nature of the funds collected.

The following report delineates the source of the revenue collected by the Clerk's Office and the DMV Office and the transfer of those funds to multiple state agencies, as well as the County Treasury.

Thank you to the Legislature for upgrading the Clerk's Customer Counter and workspace for our Index Clerk's. It has improved our customer service and work efficiencies tremendously. This will allow us to best serve our residents and County customers in a friendly and efficient manner, to the benefit of all tax payers.

We also wish to thank the Legislature for the salary upgrades in 2022 to front line staff in our office. The need for quality employee knowledge, independent thinking and skills to perform very important duties to ensure that the taxpayers are getting accurate results in their customer needs has been acknowledged with these upgrades.

My Office is open to anyone who would like a tour of, or to ask questions about our office.

Respectfully Submitted,

Nadine P. Hanlon
Orleans County Clerk

Tracy A. Cliff
Orleans County Deputy Clerk

Pamela Boyer
Orleans County Deputy Clerk

MORTGAGE TAX

Orleans County collects a mortgage tax of 1% of all mortgage monies. Refinanced mortgages are only taxed on the new money borrowed. Nearly all of these revenues are passed on to NYS and the towns and villages within the county.

The Orleans County Clerk's office retains only \$8,287.50 per month to defray the cost of salaries for county clerk employees who collect and distribute the mortgage tax revenue to towns, villages and the state. (Clerk Hire Fee – Mortgage Tax Expense)

The Clerk's Office sends $\frac{1}{4}$ of 1%, minus the Clerk Fee, to the New York State Mortgage Agency (SONYMA) on a monthly basis.

The Clerk's Office also sends $\frac{1}{4}$ of 1%, minus clerk fee, to Rochester-Genesee Regional Transportation Authority (RGRTA) on a monthly basis.

The Clerk's Office also pays $\frac{1}{2}$ of 1%, minus the clerk fee, is paid monthly to the County Treasurer. Twice per year the Legislature is presented with a resolution to disperse these funds to the towns where the mortgaged properties are located.

YEAR	BASIC	SONYMA	RGRTA	MGT TX EXPENSE TOTAL
2022	\$639,767.93	\$252,533.39	\$313,906.87	\$99,450.00
2021	\$633,913.42	\$232,421.24	\$292,766.32	\$99,450.00
2020	\$474,853.85	\$197,509.79	\$219,379.14	\$99,450.00
2019	\$353,882.44	\$133,052.94	\$160,194.04	\$99,450.00

MORTGAGE RECORDINGS BY TOWNS

	2022	2021	2020	2019
Albion	75	73	138	134
<i>Village of Albion</i>	90	117		
Barre	62	57	40	42
Carlton	120	123	103	81
Clarendon	114	106	89	100
Gaines	57	54	64	59
<i>Village of Albion</i>	11	13		
Kendall	93	135	80	67
Murray	114	123	116	137
<i>Village of Holley</i>	52	50		
Ridgeway	120	98	140	133
<i>Village of Medina</i>	58	85		
Shelby	92	68	99	88
<i>Village of Medina</i>	40	60		
Yates	61	74	69	63
<i>Village of Lyndonville</i>	14	22		
TOTAL	1173	1258	938	904

TRANSFER TAX

All transfers of interest of Real Property require the filing of the NYS Form: TP584. Transfers of Real Property Interest include but are not limited to Deeds, Boundary Line Agreements, Right of Ways, and Easements. If there is a value gained by this transfer and no exemption is claimed, the County Clerk's Office collects transfer tax for the State of New York. Transfer tax is calculated and collected at a rate of \$4.00 per each \$1,000 of money paid for the interest in Real Property. This amount is stated on the TP584 form. The County is paid \$6.00 for each TP584 form submitted unless the transfer tax is exempt from payment. Money collected for this tax is paid to the Commissioner of Taxation and Finance each month. The following are fees for Orleans County and for the State of New York associated with the TP584.

Transfer Tax Fees Collected

YEAR	NYS	COUNTY
2022	\$481,816.20	\$8,496.00
2021	\$416,016.00	\$6,785.00
2020	\$373,984.00	\$5,735.00
2019	\$325,407.65	\$6,045.00

REAL PROPERTY TRANSFERS:

YEAR	TOTAL VALUATION TRANSFERRED
2022	\$120,454,500.00
2021	\$104,004,000.00
2020	\$93,496,000.00
2019	\$81,351,750.00

DEED TRANSFERS

YEAR	DEED TRANSFERS
2022	1282
2021	1295
2020	1087
2019	1148

NYS OFFICE OF REAL PROPERTY

For each parcel to be transferred properly, NYS Real Property Law mandates the RP5217 form be submitted which contains information pertinent to the transfer. This information includes, in part, the type of parcel being transferred, addresses of the seller & buyer, and parcel number. The fee retained by Orleans County is \$9.00 for each form. The fee sent to the state is either \$116.00 or \$241.00, determined by the classification of the parcel. Listed below are monies collected and paid to the Commissioner of Taxation and Finance and the amount of fees collected for the County.

NYSORP Fees Collected

YEAR	NYS	COUNTY
2022	\$176,391.00	\$11,484.00
2021	\$174,024.00	\$11,601.00
2020	\$147,378.00	\$9,747.00
2019	\$156,713.00	\$10,287.00

NYS COMMISSIONER OF EDUCATION & LOCAL GOVERNMENT RECORDS MANAGEMENT FUND

For every record recorded and every civil index number issued in the Orleans County Clerk's Office there is a \$20.00 fee added to the other recording fees in compliance with NYS Civil Practice Law & Rules. This fee was established with the rationale that records which must be maintained permanently should generate revenue to pay for their preservation. The portion of the fee sent to the LGRMF is intended to be returned to municipalities through State Archives grants, in practice the bulk of the funds are swept by the State to balance budgets every year.

The \$20.00 fee is divided as follows:

\$14.25 to NYS Education Department

\$4.75 to LGRMF

\$1.00 to County Clerk's Office

The following are the funds collected and disbursed in 2019-21. All funds for the State are sent directly to the NYS Commissioner of Taxation & Finance.

Commissioner of Education. LGRMF Total

YEAR	LGRMF	NYS EDUCATION
2022	\$25,588.25	\$76,764.75
2021	\$27,417.00	\$82,246.00
2020	\$21,859.50	\$65,578.50
2019	\$22,804.75	\$68,407.73

Effective September 29, 2021, the Orleans County Supreme Court and the Orleans County Clerk's Office implemented mandatory e-filing in Orleans County.

JUDICIAL

The County Clerk's Office is the repository for all documents submitted to the New York State Supreme and County Courts, both Criminal and Civil, responsible for the preservation and production upon request of these documents. The County Clerk's Office also acts as treasurer for the courts. All fees for the submission of papers, fines and surcharges are collected by the Clerk's Office. The following figures detail these monies and the disbursements made to the State and the County.

Court Fees Collected

YEAR	COURTS	COUNTY FEES
2022	\$155,610.78	\$14,077.00
2021	\$185,901.00	\$20,164.00
2020	\$143,171.47	
2019	\$219,130.33	

INDEX NUMBERS

	2022	2021	2020	2019
Index Number	42	614	561	718
Index Number E-File	440	111		
Index Number Exempt	55	71	102	141
Index Number Foreclosure	0	10	15	73
Index Number Foreclosure - E-File	49	3		
Index Number Reduced Fee	76	10	32	45

PISTOL PERMIT OFFICE

	2022	2021
Applications Received:	223	185
New Applications Permits Issued:	154	157
Transfers from Other Counties Issued:	9	21

**New York State New Gun Law Legislation went into effect September 1, 2022 and the application process and training was changed. Due to the announcement of this, our office took in 38 new applications in July of 2022 and 126 new applications in August of 2022. Since the new application/training process went into effect, our Pistol Permit Office has taken in 3 new applications to end out the 2022 application year.

Resolution No. 246-621 – Effective July 1, 2021 - approved to charge \$5.00 fee to reprint pistol permit cards for amendments that could include: name changes, change of address, occupation, lost/stolen card, and request for new photo. No fee will be charged for damaged cards that need to be reprinted. Prior to this resolution, no fees were charge for the reprinting of cards for amendments.

Resolution No. 514-1022 – Effective October 27, 2022 – approved to charge \$10 fee to process Semi-Automatic Rifle Endorsements onto current pistol permit license holders.

NOTARY RENEWALS

The Orleans County Clerk's Office not only offers free notary services but also maintains the records and signatures of all notaries commissioned by the state who reside in Orleans County and the County Clerk commissions all renewals, upon receipt of payment.

The fee for filing notifications of appointments of new notaries is \$60.00. This fee is paid to the Department of State by the applicant and the NYSDOS pays \$20.00 to the County Clerk's Office with each new filing.

Notifications for renewals of notary licenses are sent by the County Clerk's Office to each notary in Orleans County who is eligible for renewal. The County Clerk collects \$60.00 for each four year renewal. \$20.00 is retained by the county and \$40.00 for each renewal is sent to the NYSDOS each month.

Notary Fees Collected

Year	NYS	County	Total
2022	\$6,440.00	\$3,222.00	9,662.00
2021	\$4,360.00	\$2,200.00	\$6,560.00
2020	\$1,680.00	\$840.00	\$2,520.00
2019	\$3,380.00	\$2,040.00	\$5,720.00

OTHER COUNTY CLERK FEES

Many of the following fees are regulated by New York State and Federal Laws. These fees are paid to the County Treasurer each month. Revenues for copy fees include certified and uncertified land and court records. * Sent directly from the State to the County Treasurer

	2022	2021	2020	2019
Copy Fees	\$26,917.93	\$23,109.00	\$23,967.93	\$31,436.45
Cover Pages	\$23,180.00	\$24,340.00	\$19,555.00	\$19,025.00
Overages	\$2,153.24	\$3,502.00	\$3,124.81	\$1,006.64
Passport Fees/Photos	\$2,050.00	\$2,700.00	\$1,700.00	\$3,880.00
Pistol Permit/Photos	\$11,510.00	\$9,815.00	\$8,295.00	\$8,290.00
UCCS	\$4,305.00	\$3,640.00	\$2,845.00	\$4,105.00
Lien Releases	\$3,855.00	\$2,860.00	\$4,530.00	\$3,730.00
*New Notaries	\$300.00	\$460.00	\$100.00	\$140.00
*DOS-Assumed Names	\$5,636.00	\$4,970.00	\$4,259.00	\$3,738.00
Rent – (x3)	\$8,280.00	\$8,280.00	\$8,280.00	\$8,280.00
Title/Abstractors				
Miscellaneous	\$264,264.87	\$276,860.00	\$212,343.60	\$211,241.43
Recordings				
TOTAL	\$342,661.04	\$354,267.00	\$282,131.34	\$289,283.52

Online Access Fees for Land Records**

Year	County Payment	# of users	Pages Viewed
2022	\$20,952.00	1322	23,740
2021	\$17,468.00	1073	20,741
2020	\$12,648.00		

**Managed through Avenu – Records Management Vendor. This offsets cost of Records Management yearly contract for the management and storage of County Clerk Recordings.

EZ PASS TAGS

In May of 2021 Orleans County began selling EZ PassTags in both our DMV and County Clerk Offices. This increased the revenue for the Orleans County Clerk's Office. For every tag sold at \$25.00, \$4.00 is retained in Orleans County.

TAGS SOLD

Year	DMV Office	County Clerk's Office	Total Sold
2022	45	3	48
2021	57	13	70

Year	Total Sold	Total Collected	Paid to NYS	Ret by County
2022	48	\$1,200.00	\$1,008.00	192.00
2021	70	\$1,750.00	\$1,470.00	\$280.00

TOTAL TRANSACTIONS IN COUNTY CLERK'S OFFICE

Year	TOTAL TRANSACTIONS
2022	28,583
2021	28,355
2020	23,996
2019	14,532

ORLEANS COUNTY CLERK DOCUMENT AND IMAGE STATISTICS

Year	Total Docs Processed	Total Imaged Pages
2022	7,467	33,582
2021	7,350	35,553
2020	5,938	27,854
2019	7,982	27,828

Detail of Total Imaged Pages by Filings:

TYPE OF FILING:	2022	2021	2020	2019
Real Property	29,121	31,440	24,350	22,387
Judgments	2,037	1,858	1,409	3,083
Divorces	791	780	647	1,001
DBA	831	813	583	617
Liens	46	46	39	51
UCC/Consolidated	756	607	817	653
Liens				
Miscellaneous:	0	9	9	36
Corporations, Military				
Discharges/Veterans				
Cards				

*****2020 – Year of COVID Shutdown**

DEPARTMENT OF MOTOR VEHICLES

The Orleans County Clerk acts as an agent for the Commissioner of the Department of Motor Vehicles. New York State supplies the county DMV office with computer equipment, support, and all necessary forms and literature to run the DMV on behalf of the state. The county supplies the facilities 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.

Motor Vehicle Collections for County Clerk

	2022	2021	2020	2019
12.7% of Gross Collected	\$338,366.59	\$368,815.47	\$364,826.01	\$447,547.57
DMV Abstracts @1.00 ea.	\$118.00	\$73.00	\$75.00	\$198.00
In Transit Permits @.35 ea.	\$5.25	\$2.45	\$3.15	\$6.65
Plate Surrenders @1.00 ea	\$4,788.00	\$4,944.00	\$3,597.00	\$4,981.00
SUBTOTAL	\$343,277.84	\$373,834.92	368,501.16	\$452,733.22
Adjustments	\$128.95	\$12.00	\$122.25	\$70.80
TOTAL DMV REVENUE	\$343,406.79	\$373,846.92	\$368,623.41	\$452,733.22
Sales Tax Retention Fees	\$5,791.00	\$6,244.50	\$4,704.00	\$5,319.75
50% Share of Interest Income	\$45.84	\$34.00	\$22.35	\$22.86
TOTAL OF ALL REVENUE	\$349,243.63	\$380,125.42	\$373,349.76	\$458,146.63

Other Revenue collected for DMV efforts:

2019 – License Plate Recycling Metal) \$ 589.00

2022 - License Plate Recycling (Metal) \$1,332.09

Motor Vehicle Collection for NYS

Year	87.3 % NYS Share
2022	\$2,664,303.06
2021	\$2,904,058.85
2020	\$2,872,645.75
2019	\$3,523,996.62

TOTAL TRANSACTIONS IN THE DEPARTMENT OF MOTOR VEHICLES

Year	TOTAL TRANSACTIONS
2022	40,022
2021	39,878
2020	35,857
2019	48,802

Internet Revenue Sharing

In 2011, the NYS Association of County Clerks negotiated with the NYS Department of Motor Vehicles Office to receive revenue from internet usage from county residents. New York State set a threshold for expected online transactions for Orleans County; the 2022 figure was \$325,219.00, which is retained by the State. The County Clerk receives no cut of those transactions. The Orleans County Clerk's Office receives 3.25% of the revenue over the threshold, paid in a direct check to the County Treasurer. In 2022 \$964,576.00 worth of DMV transactions were completed online from Orleans County. That was a total of 14,579 on line transactions conducted by Orleans County residents. Had this business been done in the Office it would have generated \$122,983.44, instead Orleans County received **\$20,779.08**.

Year	Total On line Receipts	Total Revenue Share	Internet Count/ Transactions	Orleans County Revenue Gained:
2022	\$964,576.00	\$20,779.08	14,579	\$122,983.44
2021	\$1,119,939.00	\$25,828.40	16,483	\$142,232.26

ORLEANS COUNTY MOTOR VEHICLE USE TAX

Orleans County Legislature adopted Local Law No. 5 on December 5, 2003 to establish an Orleans County Motor Vehicle Use Tax. Out of the total use tax imposed, NYS DMV keeps \$.31 cents per transaction. This Motor Vehicle Use Tax is placed into the General Fund to offset costs and keep taxes down.

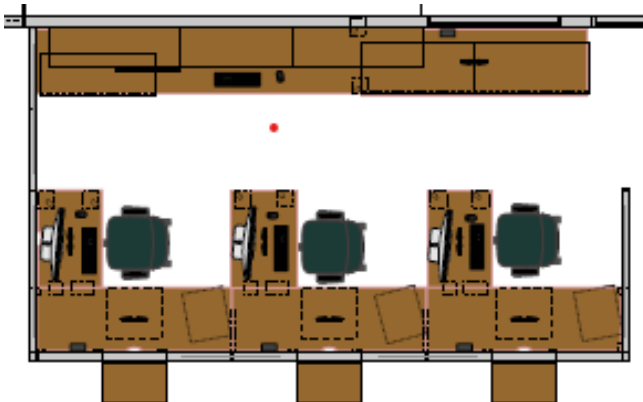
Year	Motor Vehicle Use Tax
2022	\$247,312.42
2021	\$268,049.98
2020	\$250,809.88
2019	\$253,119.30

TOTAL MONEY COLLECTED BY ORLEANS COUNTY CLERK/DMV OFFICES

Year	Total Money Collected
2022	\$5,470,260.05
2021	\$5,812,336.22
2020	\$5,317,870.13
2019	\$5,799,049.67

2022 Office Accomplishments

July 2022 – Orleans County Clerk's Customer Service Counter was installed and new LED lighting was also installed in the office.



In 2022, Nadine Hanlon, Orleans County Clerk; Tracy A. Cliff, Orleans County Deputy Clerk and Pam Boyer, Orleans County Deputy Clerk/DMV brought together their first in depth Annual Report of the Orleans County Clerk's Office for the 2021 operation year.

After much research and pulling together data from other County Clerk Offices in New York State, the Orleans County Clerk made a submission to the Salary Review Committee to obtain Grade increases for the Orleans County Index Clerk's, Orleans County Pistol Permit Clerk, Orleans County Deputy Clerk at the Recording Office and the Orleans County Department of Motor Vehicle Application Examiner's. Upon a recommendation from the Salary Review Committee, the Orleans County Legislature passed Resolution No. 375-722 on July 27, 2022 approving the following upgrades effective January 1, 2023.

- Index Clerk – from CSEA Grade 9 to CSEA Grade 10
- Pistol Permit Clerk – from CSEA Grade 9 to CSEA Grade 10
- DMV Application Examiner – from CSEA Grade 9 to CSEA Grade 10
- Deputy Clerk – County Clerk Recording Office – from Management Grade 3, Step 2 to Management Grade 4 Step 3.

New Gun Law Legislation in New York State took effect September 1, 2022, therefore a new Pistol Permit Application was re-developed to adhere to the new statutes as set forth in the new legislation. The Orleans County Clerk took leadership in pulling together the new application. The old application consisted of thirteen pages and the new application now consists of twenty-six pages due to two additional pages of the application and other items that applicants need to be aware of. This was a collaborative effort of the Orleans County Judge, Orleans County Judge's Law Clerk, Judges Secretary, Orleans County Pistol Permit Clerk, Orleans County Sheriff's Office, and the Orleans County Attorney.

On September 29, 2022 marked the 1 year anniversary of E-Filing through NYSCEF. In that year, we had 487 E-Files and 94 current paper files converted to E-Files. In this period of time, this could keep approximately 15 boxes from having to go to the records center for future storage.

Statement of Monies Received & Disbursed

County Clerk - Monthly Distribution of Fees Collected - 2022									
Month/ Year	Mortgage Tax	Real Estate Transfer Tax	County Fees	Court Fees	State Ed	RP5217	Notary	Total	To Treasurer
Jan-22	\$ 79,178.30	\$ 35,250.00	\$ 23,541.43	\$ 13,060.00	\$ 7,524.00	\$ 13,181.00	\$ 720.00	\$ 172,454.73	\$ 31,922.93
Feb-22	\$ 70,683.25	\$ 21,066.00	\$ 25,649.42	\$ 13,410.00	\$ 7,562.00	\$ 12,431.00	\$ 560.00	\$ 151,361.67	\$ 34,033.92
Mar-22	\$ 91,268.50	\$ 25,972.00	\$ 28,613.10	\$ 16,431.00	\$ 8,911.00	\$ 13,975.00	\$ 720.00	\$ 185,890.60	\$ 37,008.60
Apr-22	\$ 105,872.50	\$ 39,932.00	\$ 28,821.04	\$ 16,955.00	\$ 8,911.00	\$ 14,484.00	\$ 960.00	\$ 215,935.54	\$ 37,214.54
May-22	\$ 201,815.00	\$ 53,476.20	\$ 30,148.33	\$ 8,453.00	\$ 8,588.00	\$ 15,144.00	\$ 520.00	\$ 318,144.53	\$ 38,560.83
Jun-22	\$ 114,019.50	\$ 53,814.00	\$ 31,066.27	\$ 8,730.00	\$ 9,557.00	\$ 16,652.00	\$ 600.00	\$ 234,438.77	\$ 39,488.77
Jul-22	\$ 93,788.75	\$ 43,120.00	\$ 25,464.55	\$ 12,012.67	\$ 7,524.00	\$ 16,179.00	\$ 240.00	\$ 198,328.97	\$ 33,879.05
Aug-22	\$ 92,720.00	\$ 43,538.00	\$ 33,018.36	\$ 13,553.00	\$ 10,146.00	\$ 15,385.00	\$ 360.00	\$ 208,720.36	\$ 41,433.86
Sep-22	\$ 67,300.00	\$ 31,130.00	\$ 26,595.28	\$ 14,230.00	\$ 8,360.00	\$ 14,368.00	\$ 520.00	\$ 162,503.28	\$ 35,002.78
Oct-22	\$ 111,304.00	\$ 54,610.00	\$ 27,840.82	\$ 13,535.00	\$ 8,588.00	\$ 14,956.00	\$ 440.00	\$ 231,273.82	\$ 36,253.32
Nov-22	\$ 100,127.00	\$ 45,792.00	\$ 25,688.14	\$ 14,446.11	\$ 8,721.00	\$ 13,823.00	\$ 320.00	\$ 208,917.25	\$ 34,085.64
Dec-22	\$ 73,535.99	\$ 34,116.00	\$ 26,057.85	\$ 10,780.00	\$ 7,961.00	\$ 15,813.00	\$ 480.00	\$ 168,743.84	\$ 34,519.78
Totals	\$1,201,612.79	\$481,816.20	\$332,504.59	\$155,595.78	\$102,353.00	\$176,391.00	\$6,440.00	\$2,456,713.36	\$ 433,404.02

County Clerk - Monthly Distribution of Fees Collected - 2021									
Month/ Year	Mortgage Tax	Real Estate Transfer Tax	County Fees	Court Fees	State Ed	RP5217	Notary	Total	To Treasurer
Jan-21	\$ 80,006.65	\$ 32,702.00	\$ 24,673.58	\$ 12,670.00	\$ 7,581.00	\$ 11,333.00	\$ 40.00	\$ 169,006.23	\$ 33,054.08
Feb-21	\$ 76,321.00	\$ 28,784.00	\$ 25,259.05	\$ 18,835.95	\$ 8,569.00	\$ 11,092.00	\$ 120.00	\$ 168,981.00	\$ 33,663.55
Mar-21	\$ 125,482.50	\$ 29,540.00	\$ 34,167.66	\$ 14,276.00	\$ 10,013.00	\$ 16,179.00	\$ 440.00	\$ 230,098.16	\$ 42,586.16
Apr-21	\$ 95,523.75	\$ 21,614.00	\$ 29,390.60	\$ 19,300.00	\$ 9,310.00	\$ 13,074.00	\$ 160.00	\$ 188,372.35	\$ 37,788.10
May-21	\$ 91,839.00	\$ 35,490.00	\$ 28,708.55	\$ 15,855.00	\$ 9,343.00	\$ 15,242.00	\$ 280.00	\$ 196,757.55	\$ 37,113.05
Jun-21	\$ 121,870.46	\$ 37,746.00	\$ 34,707.06	\$ 17,885.00	\$ 11,001.00	\$ 17,152.00	\$ 440.00	\$ 240,801.52	\$ 43,125.56
Jul-21	\$ 115,254.50	\$ 46,596.00	\$ 30,018.34	\$ 14,885.00	\$ 9,177.00	\$ 16,393.00	\$ 480.00	\$ 232,803.84	\$ 38,435.84
Aug-21	\$ 95,593.25	\$ 41,090.00	\$ 29,683.05	\$ 17,625.00	\$ 9,880.00	\$ 14,296.00	\$ 480.00	\$ 208,647.30	\$ 38,081.55
Sep-21	\$ 90,342.25	\$ 38,932.00	\$ 28,449.65	\$ 15,570.00	\$ 8,721.00	\$ 14,858.00	\$ 480.00	\$ 197,352.90	\$ 36,855.15
Oct-21	\$ 110,365.25	\$ 30,274.00	\$ 28,139.70	\$ 14,000.00	\$ 8,512.00	\$ 15,099.00	\$ 720.00	\$ 207,109.95	\$ 36,545.20
Nov-21	\$ 71,077.00	\$ 36,198.00	\$ 26,429.25	\$ 11,950.00	\$ 8,265.00	\$ 14,082.00	\$ 360.00	\$ 168,361.25	\$ 34,823.75
Dec-21	\$ 213,496.25	\$ 37,050.00	\$ 31,388.65	\$ 13,050.00	\$ 9,291.00	\$ 15,224.00	\$ 360.00	\$ 319,859.90	\$ 39,813.53
Totals	\$1,287,171.86	\$416,016.00	\$351,015.14	\$185,901.95	\$109,663.00	\$174,024.00	\$4,360.00	\$2,528,151.95	\$ 451,885.52

County Clerk - Monthly Distribution of Fees Collected - 2020									
Month/ Year	Mortgage Tax	Real Estate Transfer Tax	County Fees	Court Fees	State Ed	RP5217	Notary	Total	To Treasurer
Jan-20	\$ 71,569.50	\$ 19,324.00	\$ 23,372.69	\$ 18,110.00	\$ 7,771.00	\$ 11,976.00	\$ 40.00	\$ 152,163.19	\$ 31,770.19
Feb-20	\$ 76,321.00	\$ 28,784.00	\$ 25,259.05	\$ 18,835.95	\$ 8,569.00	\$ 11,092.00	\$ 120.00	\$ 168,981.00	\$ 33,663.55
Mar-20	\$ 62,784.00	\$ 22,028.00	\$ 22,431.82	\$ 12,980.00	\$ 6,726.00	\$ 11,744.00	\$ 240.00	\$ 138,933.82	\$ 30,812.32
Apr-20	\$ 61,258.24	\$ 19,132.00	\$ 16,067.50	\$ 45.00	\$ 4,959.00	\$ 9,486.00	\$ 160.00	\$ 111,107.74	\$ 24,445.00
May-20	\$ 51,426.00	\$ 15,980.00	\$ 18,686.30	\$ 2,995.00	\$ 5,605.00	\$ 9,852.00	\$ 280.00	\$ 104,824.30	\$ 27,055.80
Jun-20	\$ 63,570.25	\$ 21,070.00	\$ 21,308.17	\$ 12,919.69	\$ 6,612.00	\$ 8,736.00	\$ -	\$ 134,216.11	\$ 29,676.67
Jul-20	\$ 83,074.00	\$ 30,112.00	\$ 24,655.55	\$ 12,258.93	\$ 7,695.00	\$ 12,208.00	\$ 280.00	\$ 170,283.48	\$ 33,037.05
Aug-20	\$ 72,878.00	\$ 31,352.00	\$ 24,666.01	\$ 17,240.00	\$ 7,771.00	\$ 12,127.00	\$ -	\$ 166,034.01	\$ 33,058.51
Sep-20	\$ 164,539.58	\$ 90,892.00	\$ 25,552.63	\$ 14,615.00	\$ 8,018.00	\$ 14,555.00	\$ 160.00	\$ 318,332.21	\$ 33,949.13
Oct-20	\$ 134,060.75	\$ 45,278.00	\$ 26,871.16	\$ 12,380.00	\$ 8,398.00	\$ 15,242.00	\$ 160.00	\$ 242,389.91	\$ 35,276.66
Nov-20	\$ 71,900.50	\$ 28,780.00	\$ 24,744.15	\$ 12,770.00	\$ 8,037.00	\$ 13,020.00	\$ -	\$ 159,251.65	\$ 33,139.65
Dec-20	\$ 100,543.50	\$ 35,922.00	\$ 30,073.85	\$ 10,132.85	\$ 9,405.00	\$ 19,160.00	\$ 120.00	\$ 205,357.20	\$ 38,527.35
Totals	\$1,013,925.32	\$388,654.00	\$283,688.88	\$145,282.42	\$89,566.00	\$149,198.00	\$1,560.00	\$2,071,874.62	\$ 384,411.88

County Clerk - Monthly Distribution of Fees Collected - 2019									
Month/ Year	Mortgage Tax	Real Estate Transfer Tax	County Fees	Court Fees	State Ed	RP5217	Notary	Total	To Treasurer
Jan-19	\$ 46,619.25	\$ 14,928.00	\$ 22,066.60	\$ 17,610.00	\$ 6,707.00	\$ 10,664.00	\$ 480.00	\$ 119,074.85	\$ 30,436.10
Feb-19	\$ 31,728.50	\$ 14,338.00	\$ 17,775.95	\$ 18,580.00	\$ 5,776.00	\$ 9,406.00	\$ 640.00	\$ 98,244.45	\$ 26,134.45
Mar-19	\$ 45,943.50	\$ 20,704.00	\$ 23,327.15	\$ 16,610.00	\$ 6,973.00	\$ 12,797.00	\$ 560.00	\$ 126,914.65	\$ 31,711.65
Apr-19	\$ 49,980.00	\$ 18,952.00	\$ 24,092.09	\$ 21,620.00	\$ 7,980.00	\$ 12,163.00	\$ 560.00	\$ 135,347.09	\$ 32,477.59
May-19	\$ 56,619.50	\$ 23,594.00	\$ 25,416.40	\$ 19,440.00	\$ 8,417.00	\$ 12,806.00	\$ 400.00	\$ 146,692.90	\$ 33,800.90
Jun-19	\$ 53,615.25	\$ 26,116.00	\$ 22,545.32	\$ 17,060.33	\$ 7,372.00	\$ 14,805.00	\$ 320.00	\$ 141,833.90	\$ 30,956.82
Jul-19	\$ 59,301.59	\$ 31,274.00	\$ 24,627.32	\$ 19,615.00	\$ 8,030.48	\$ 13,805.00	\$ 160.00	\$ 156,813.39	\$ 33,025.82
Aug-19	\$ 72,599.00	\$ 33,572.00	\$ 26,418.67	\$ 22,615.00	\$ 8,246.00	\$ 14,528.00	\$ 160.00	\$ 178,138.67	\$ 34,828.17
Sep-19	\$ 87,841.50	\$ 27,372.00	\$ 25,531.43	\$ 13,915.00	\$ 7,752.00	\$ 14,644.00	\$ 160.00	\$ 177,215.93	\$ 33,937.93
Oct-19	\$ 89,138.75	\$ 32,524.00	\$ 29,262.67	\$ 22,005.00	\$ 9,500.00	\$ 14,519.00	\$ 200.00	\$ 197,149.42	\$ 37,664.17
Nov-19	\$ 95,917.75	\$ 65,451.65	\$ 23,583.88	\$ 15,105.00	\$ 8,056.00	\$ 14,930.00	\$ -	\$ 223,044.28	\$ 31,992.38
Dec-19	\$ 46,716.25	\$ 16,582.00	\$ 20,094.64	\$ 14,955.00	\$ 6,403.00	\$ 11,646.00	\$ 40.00	\$ 116,436.89	\$ 28,472.52
Totals	\$ 736,020.84	\$325,407.65	\$284,742.12	\$219,130.33	\$91,212.48	\$156,713.00	\$3,680.00	\$1,816,906.42	\$ 385,438.50