



# The Office of the Essex County Clerk

Joseph A. Provoncha

Essex County Clerk

*The Essex County Clerk herewith transmits the following report of transactions in his office for the month of JANUARY, 2014.*

103 deeds; 1 easements and rights of way; 90 mortgages; 125 assignments and satisfactions of mortgages; 5 Adirondack Park Agency permits; 17 powers of attorney; 5 estate papers; and 32 miscellaneous documents were recorded.

51 civil actions were commenced, of which 5 were matrimonials and 1 were foreclosures. 30 requests for judicial assignments; 12 notes of issue (which places the cause on the calendar); 2 demands for jury; 49 motions and cross motions (which includes default judgments); 18 notices of pendency (which is notice that foreclosure is eminent); 98 money judgments; 1 executions to garnish wages; 0 SCAR orders (small claim assessment review); 958 miscellaneous civil court papers; and 16 criminal court cases were commenced.

121 oaths of office; 13 survey maps; 45 Doing Business As forms; 3 corporate papers; 14 notary public filings; 13 Uniform Commercial Codes; 0 bonds; and 185 miscellaneous documents were filed.

6 disabled parking permits were issued.

31 passports; 7 NYS Department of Environmental Conservation licenses; 3 Essex County highway maps; and 3 EZ Passes were sold.

202 driver's licenses and permits; 1575 registrations; 18 enforcement transactions; and 393 miscellaneous transactions occurred at the Motor Vehicle Offices in Elizabethtown and Ticonderoga.

0 original pistol permits; 2 transfer permits (in); 3 transfer permits (out); 118 pistol permit amendments; 4 duplicates; and 0 requests for sealing files were processed.



# The Office of the Essex County Clerk

Joseph A. Provoncha  
Essex County Clerk

*The Essex County Clerk herewith transmits the following report of transactions in his office for the month of FEBRUARY, 2014.*

138 deeds; 4 easements and rights of way; 89 mortgages; 122 assignments and satisfactions of mortgages; 6 Adirondack Park Agency permits; 13 powers of attorney; 9 estate papers; and 52 miscellaneous documents were recorded.

53 civil actions were commenced, of which 14 were matrimonials and 9 were foreclosures. 20 requests for judicial assignments; 12 notes of issue (which places the cause on the calendar); 1 demands for jury; 50 motions and cross motions (which includes default judgments); 13 notices of pendency (which is notice that foreclosure is eminent); 101 money judgments; 3 executions to garnish wages; 0 SCAR orders (small claim assessment review); 993 miscellaneous civil court papers; and 12 criminal court cases were commenced.

39 oaths of office; 23 survey maps; 32 Doing Business As forms; 5 corporate papers; 15 notary public filings; 4 Uniform Commercial Codes; 0 bonds; and 93 miscellaneous documents were filed.

4 disabled parking permits were issued.

19 passports; 9 NYS Department of Environmental Conservation licenses; 0 Essex County highway maps; and 3 EZ Passes were sold.

248 driver's licenses and permits; 1235 registrations; 24 enforcement transactions; and 347 miscellaneous transactions occurred at the Motor Vehicle Offices in Elizabethtown and Ticonderoga.

2 original pistol permits; 0 transfer permits (in); 0 transfer permits (out); 48 pistol permit amendments; 5 duplicates; and 0 requests for sealing files were processed.



# The Office of the Essex County Clerk

Joseph A. Provoncha  
Essex County Clerk

*The Essex County Clerk herewith transmits the following report of transactions in his office for the month of **MARCH**, 2014.*

119 deeds; 21 easements and rights of way; 87 mortgages; 118 assignments and satisfactions of mortgages; 10 Adirondack Park Agency permits; 13 powers of attorney; 4 estate papers; and 44 miscellaneous documents were recorded.

61 civil actions were commenced, of which 7 were matrimonials and 9 were foreclosures. 22 requests for judicial assignments; 11 notes of issue (which places the cause on the calendar); 1 demands for jury; 48 motions and cross motions (which includes default judgments); 11 notices of pendency (which is notice that foreclosure is eminent); 115 money judgments; 1 executions to garnish wages; 0 SCAR orders (small claim assessment review); 1206 miscellaneous civil court papers; and 37 criminal court cases were commenced.

3 oaths of office; 11 survey maps; 38 Doing Business As forms; 16 corporate papers; 19 notary public filings; 6 Uniform Commercial Codes; 1 bonds; and 86 miscellaneous documents were filed.

7 disabled parking permits were issued.

20 passports; 0 NYS Department of Environmental Conservation licenses; 0 Essex County highway maps; and 4 EZ Passes were sold.

254 driver's licenses and permits; 1225 registrations; 28 enforcement transactions; and 346 miscellaneous transactions occurred at the Motor Vehicle Offices in Elizabethtown and Ticonderoga.

0 original pistol permits; 0 transfer permits (in); 4 transfer permits (out); 47 pistol permit amendments; 7 duplicates; and 23 requests for sealing files were processed.



# The Office of the Essex County Clerk

Joseph A. Provoncha

Essex County Clerk

*The Essex County Clerk herewith transmits the following report of transactions in his office for the month of APRIL, 2014.*

122 deeds; 4 easements and rights of way; 72 mortgages; 117 assignments and satisfactions of mortgages; 10 Adirondack Park Agency permits; 20 powers of attorney; 10 estate papers; and 20 miscellaneous documents were recorded.

72 civil actions were commenced, of which 9 were matrimonials and 18 were foreclosures. 28 requests for judicial assignments; 6 notes of issue (which places the cause on the calendar); 0 demands for jury; 53 motions and cross motions (which includes default judgments); 29 notices of pendency (which is notice that foreclosure is eminent); 88 money judgments; 0 executions to garnish wages; 0 SCAR orders (small claim assessment review); 1367 miscellaneous civil court papers; and 20 criminal court cases were commenced.

17 oaths of office; 10 survey maps; 36 Doing Business As forms; 10 corporate papers; 12 notary public filings; 5 Uniform Commercial Codes; 0 bonds; and 194 miscellaneous documents were filed.

5 disabled parking permits were issued.

31 passports; 25 NYS Department of Environmental Conservation licenses; 5 Essex County highway maps; and 6 EZ Passes were sold.

276 driver's licenses and permits; 2217 registrations; 24 enforcement transactions; and 394 miscellaneous transactions occurred at the Motor Vehicle Offices in Elizabethtown and Ticonderoga.

25 original pistol permits; 0 transfer permits (in); 2 transfer permits (out); 142 pistol permit amendments; 8 duplicates; and UNKNOWN requests for sealing files were processed.

# County Clerk's Report – May 2014

Figures for the month of April 2014

## **County Clerk's Office**

County Clerk's Monthly Report to the Treasurer

Daily Deposit Report

Distribution Report (3 pgs.)

Revenue Report

Income Tax Collected for NYS

Real Property Conveyance Report

Transfer Tax Report

Mortgage Tax Collected by Town

**\*The amount in the Basic column is paid to the Town semi-annually\***

**\*The cycles go from: April – September and October – March\***

Analysis of Additional and Local Mortgage Tax

**\*Pays for Public Safety Building\***

Transaction Report

## **DMV**

Motor Vehicle Monthly Report

Revenue Comparison – 2012, 2013 and 2014

Sales Tax Payments

## **Extras**

Resolution Request

# OFFICE OF THE ESSEX COUNTY CLERK



JOSEPH A. PROVONCHA

Essex County Clerk  
Clerk, Supreme and County Courts  
Commissioner of Jurors

## COUNTY CLERK'S MONTHLY REPORT TO THE TREASURER

### COUNTY CLERK FEES

MONTH OF APRIL 2014

ALL OTHER SERVICES	\$ 793.79
COPY FEES	\$ 1,379.30
COURT FEES-CO-INDEX NO	\$ 1,400.00
COVER PAGE FEES	\$ 1,820.00
DEED TAX STAMPS-CO	\$ 127.00
E&A-COUNTY	\$ 1,080.00
FILING FEES	\$ 1,010.00
MISC FEES	\$ 183.57
NOTARY FEES-CO	\$ 240.00
NYS EDUC-REC MGT-CO	\$ 447.00
OVERAGES	\$ 113.15
PHOTO FEES	\$ 440.00
PISTOL PERMITS	\$ 1,060.00
RECORDING FEES	\$ 18,590.00
UCC FEES	\$ 200.00
DMV FEES	\$ 20,810.60
COURT FEES-OTHER FINES	\$ 0.00
COURT FEES-SMALL CLAIMS	\$ 0.00
DEED TRANSFER TAX-CO	\$ 27,704.00
COURT FEES-CO-DWI	\$ 0.00
MTG TAX-BASIC	\$ 41,566.62
MTG TAX-LOCAL	\$ 20,783.33
MTG TAX-ADDT'L	\$ 19,648.95
MTG TAX-CLERK HIRE	\$ 2,000.00

RECEIVED FROM  
THE CLERK OF ESSEX COUNTY  
\$ 161,397.31  
*Michael G. Deskin*  
ESSEX COUNTY TREASURER

<u>TOTAL COUNTY CLERK FEES</u>	<u>\$28,883.81</u>
<u>TOTAL DMV FEES</u>	<u>\$20,810.60</u>

<u>TOTAL COURT FEES</u>	<u>\$0.00</u>
<u>TOTAL TAX-CO RETT</u>	<u>\$27,704.00</u>
<u>TOTAL DWI FEES</u>	<u>\$0.00</u>

<u>TOTAL MORTGAGE TAX</u>	<u>\$83,998.90</u>
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<u>AMOUNT PAID TO TREASURER</u>	<u>\$161,397.31</u>
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### STATE FEES

COURT FEES STATE	\$ 18,545.00
CULT ED-REC MGT	\$ 6,369.75
DEC STATE	\$ 552.73
DEED TRANSFER TAX STATE	\$ 74,281.00
E&A-RP5217	\$ 18,545.00
MORTGAGE TAX-SONYMA	\$ 18,299.60
NOTARY FEES	\$ 480.00
NYS EDUC-REC MGT-ST	\$ 2,123.25

### PAID TO OTHERS

HIGHWAY MAPS	\$ 12.50
MTG TAX/OTHR CO/REF	\$ 0.00

<u>TOTAL PAID TO STATE</u>	<u>\$139,196.33</u>
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<u>TOTAL PAID TO OTHERS</u>	<u>\$12.50</u>
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<u>MTG TAX HELD THIS MONTH</u>	<u>(13,282.50)</u>
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<u>TOTAL RECEIPTS FOR APRIL 2014</u>	<u>\$300,606.14</u>
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Essex County Government Center  
7559 Court Street, P.O. Box 247  
Elizabethtown, New York 12932  
(518) 873-3600

# Daily Deposit Report

County of Essex - Joseph A. Provoncha - County Clerk

From 4/1/2014 to 4/30/2014

Account	Amount
Mortgage Tax Additional	20,040.75
Mortgage Tax Adjustments	0.00
Mortgage Tax Basic	42,395.50
Mortgage Tax Local	21,197.75
Mortgage Tax Other Counties	0.00
Mortgage Tax Special Additional	18,664.50
Mortgage Tax Total Withheld	0.00
	<b>102,298.50</b>
All Other Services	18.79
Copy Fees	1,391.80
Court Fees - County	1,400.00
Cover Page Fees	1,820.00
Customer Payments	0.00
DBA	475.00
DMV Fees	20,810.60
E&A - County	1,080.00
Filing Fees	535.00
Misc Fees	183.57
NY State Ed/Rec Management - County	447.00
Notary Fees - County	240.00
Overages	113.15
Passport Fees - County	775.00
Photo Fees	440.00
Pistol Permits	1,060.00
Recording Fees	18,590.00
UCC Filings	200.00
Deed Transfer Tax - County	27,704.00
	<b>77,283.91</b>
Court Fees - State	18,545.00
Cultural Education	6,369.75
DEC - State	552.73
Deed Transfer Tax - State	74,408.00
E&A - State	18,545.00
NY State Ed/Rec Management - State	2,123.25
Notary Fees - State	480.00
	<b>121,023.73</b>
<b>Grand Total:</b>	<b>300,606.14</b>

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

4/1/2014 TO 4/30/2014

SALES ITEM	DESCRIPTION	AMOUNT	
<b>ALL OTHER SERVICES</b>			
	Passport Clerks Fee	775.00	23
	Passport Postage	18.79	2
		<u>793.79</u>	<u>25</u>
<b>COPY FEES</b>			
	Certified Copy	475.00	48
	Copies	711.05	115
	Highway Map	12.50	5
	Map Copies	52.00	9
	Marriage Copy	25.00	3
	Prepare / Certify Copies	116.25	20
		<u>1,391.80</u>	<u>200</u>
<b>COURT FEES COUNTY</b>			
	Index Number - County	1,400.00	56
		<u>1,400.00</u>	<u>56</u>
<b>COURT FEES STATE</b>			
	Crime Victims Assistance Fee	50.00	2
	DWI Supplemental Surcharge	220.00	2
	Felony - VTL	300.00	1
	Foreclosure Case Fee	3,040.00	16
	Index Number - State	9,240.00	56
	Misc Judgment	675.00	15
	Misdemeanor - Penal Law	150.00	1
	Motion / Cross Motion	1,620.00	36
	No Fee - Filing	0.00	0
	Note of Issue	150.00	5
	Notice of Appeal	65.00	1
	RJI	2,375.00	25
	Sex Offender Registration / DNA Databank	100.00	2
	Stip of Settlement / Voluntary	560.00	16
	Discontinuance		
		<u>18,545.00</u>	<u>178</u>
<b>COVER PAGE FEES</b>			
	Cover Page	1,820.00	362
		<u>1,820.00</u>	<u>362</u>
<b>CULTURAL EDUCATION</b>			
	Cultural Ed	5,571.75	391
	Cultural Ed Court	798.00	56
		<u>6,369.75</u>	<u>447</u>
<b>DEC STATE</b>			
	DEC State	552.73	12
		<u>552.73</u>	<u>12</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>DMV FEES</b>			
	DMV Sales Tax	214.50	2
	DMV Voluntary Surrender	217.00	30
	Dept of Motor Vehicles	20,379.10	30
		<u>20,810.60</u>	<u>62</u>
<b>E&amp;A COUNTY</b>			
	RP5217 - County	1,080.00	120
		<u>1,080.00</u>	<u>120</u>
<b>E&amp;A STATE</b>			
	RP5217 All others - State	8,917.00	37
	RP5217 Residential/Agricultural - State	9,628.00	83
		<u>18,545.00</u>	<u>120</u>
<b>FILING FEE</b>			
	Building Loan Agreement	50.00	2
	Certificate of Amendment	0.00	0
	Certificate of Incorporation	0.00	0
	Criminal Order / Judgment	0.00	0
	DBA Filing	475.00	19
	Dissolution of Marriage	65.00	13
	FTL Direct Deposit	80.00	2
	Federal Tax Lien	200.00	5
	Judgment	30.00	3
	Lien	30.00	2
	Map Filing	50.00	5
	No Fee - Filing	0.00	0
	Oath	0.00	0
	Satisfaction of Judgment Filing	0.00	0
	Separation Agreement	30.00	6
		<u>1,010.00</u>	<u>57</u>
<b>MISC FEES</b>			
	DEC County	32.27	12
	EZ-Pass	150.00	6
	Other Fee	1.30	1
		<u>183.57</u>	<u>19</u>
<b>MORTGAGE TAX ADDITIONAL</b>			
	Additional	20,040.75	59
		<u>20,040.75</u>	<u>59</u>
<b>MORTGAGE TAX BASIC</b>			
	Basic	42,395.50	60
		<u>42,395.50</u>	<u>60</u>
<b>MORTGAGE TAX LOCAL</b>			
	Local	21,197.75	60
		<u>21,197.75</u>	<u>60</u>
<b>MORTGAGE TAX SPECIAL ADDITIONAL</b>			
	Special	18,664.50	54
		<u>18,664.50</u>	<u>54</u>
<b>NOTARY FEES COUNTY</b>			
	Notary Fee - County	240.00	12
		<u>240.00</u>	<u>12</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>NOTARY FEES STATE</b>			
	Notary Fee - State	480.00	12
		<u>480.00</u>	<u>12</u>
<b>NY STATE ED/REC MANAGEMENT COUNTY</b>			
	Records Management - County	391.00	391
	Records Management Court Fee - County	56.00	56
		<u>447.00</u>	<u>447</u>
<b>NY STATE ED/REC MANAGEMENT STATE</b>			
	Records Management - State	1,857.25	391
	Records Management Court Fee - State	266.00	56
		<u>2,123.25</u>	<u>447</u>
<b>OVERAGES</b>			
	Overpayment	113.15	19
		<u>113.15</u>	<u>19</u>
<b>PHOTO FEES</b>			
	Photo Fees	440.00	44
		<u>440.00</u>	<u>44</u>
<b>PISTOL PERMITS</b>			
	Pistol Permit Amendment	426.00	64
	Pistol Permit Duplicate	104.00	8
	Pistol Permit Gun Dealer License	10.00	1
	Pistol Permit Gun Dealer Renewal	10.00	1
	Pistol Permit Original	500.00	25
	Pistol Permit Transfer Out	10.00	2
		<u>1,060.00</u>	<u>101</u>
<b>RECORDING FEES</b>			
	Additional Mtg Assignments	3.00	1
	Additional Names	211.00	224
	Additional Names - Add'l Discharges	1.00	2
	Affidavit	365.00	66
	Cross References	0.00	0
	Lis Pendens	405.00	27
	No Fee Recorded/Filed Items	0.00	0
	Recording Fee	16,985.00	364
	TP584	615.00	123
	TP584-1 (Supplemental Schedules)	5.00	1
		<u>18,590.00</u>	<u>808</u>
<b>TRANSFER TAX</b>			
	Mansion Tax	19,000.00	1
	Transfer Tax - County	27,704.00	73
	Transfer Tax - State	55,408.00	73
		<u>102,112.00</u>	<u>147</u>
<b>UCC FILING</b>			
	UCC Filing	200.00	5
		<u>200.00</u>	<u>5</u>
<b>Grand Total:</b>		<u><u>300,606.14</u></u>	

# 2014 REVENUE REPORT

ESSEX COUNTY CLERK REVENUE REPORT (\$425,000.00)				
Month	REVENUE	TOTAL REVENUE	AMOUNT TO BE COLLECTED	PERCENTAGE
JAN	\$ 31,968.64	\$ 31,968.64	\$ 393,031.36	8%
FEB	\$ 32,154.36	\$ 64,123.00	\$ 360,877.00	15%
MAR	\$ 29,697.20	\$ 93,820.20	\$ 331,179.80	22%
APR	\$ 28,883.81	\$ 122,704.01	\$ 302,295.99	29%
MAY				
JUNE				
JULY				
AUG				
SEPT				
OCT				
NOV				
DEC				
ESSEX COUNTY DMV REVENUE REPORT (\$320,000.00)				
Month	REVENUE	TOTAL REVENUE	AMOUNT TO BE COLLECTED	PERCENTAGE
JAN	\$ 18,490.19	\$ 18,490.19	\$ 301,509.81	6%
FEB	\$ 15,752.47	\$ 34,242.66	\$ 285,757.34	11%
MAR	\$ 15,307.95	\$ 49,550.61	\$ 270,449.39	15%
APR	\$ 20,810.60	\$ 70,361.21	\$ 249,638.79	22%
MAY				
JUNE				
JULY				
AUG				
SEPT				
OCT				
NOV				
DEC				

**2014**

IT-2663 NON-RESIDENT ESTIMATED INCOME TAX		
COLLECTED FOR NEW YORK STATE		
MONTH		AMOUNT
January		\$ 5,323.00
February		\$ 20,014.00
March		\$ 3,009.00
April		\$ 72,585.00
May		
June		
July		
August		
September		
October		
November		
December		
TOTAL		\$ 100,931.00

# Real Property Conveyance Report By Town

<b>APRIL</b>																	
<b>2014</b>																	
			<b>CONVEYANCES FOR THE CURRENT YEAR</b>										<b>2014</b>	<b>2013</b>		<b>MONTHLY</b>	
<b>Town</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	<b>TOTALS</b>	<b>YEARLY</b>		<b>COMPARISON</b>	
													<b>TO DATE</b>	<b>TOTALS</b>		<b>Apr-13</b>	<b>Apr-14</b>
Chesterfield	4	9	5	8									26	96		5	8
Crown Point	2	9	3	2									16	70		10	2
Elizabethtown	3	9	11	3									26	56		5	3
Essex	5	5	5	4									19	57		5	4
Jay	7	17	15	13									52	127		11	13
Keene	6	10	4	1									21	109		8	1
Lewis	3	3	3	1									10	49		5	1
Minerva	3	3	2	4									12	45		4	4
Moriah	5	12	12	11									40	117		18	11
Newcomb	3	2	4	2									11	52		3	2
North Elba	28	27	33	25									113	409		28	25
North Hudson	1	2	4	1									8	23		5	1
Schroon	11	10	10	15									46	172		19	15
St. Armand	4	2	3	5									14	56		7	5
Ticonderoga	9	11	13	10									43	181		18	10
Westport	1	3	10	2									16	70		7	2
Willsboro	7	6	7	12									32	94		7	12
Wilmington	3	4	4	8									19	77		6	8
<b>Totals</b>	<b>105</b>	<b>144</b>	<b>148</b>	<b>127</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>524</b>	<b>1860</b>		<b>171</b>	<b>127</b>

THIS REPORT INCLUDES DEEDS AND EASEMENTS. THESE DOCUMENTS RECEIVED A TRANSFER  
TAX STAMP.

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

1/2/2014 TO 4/30/2014

SALES ITEM	DESCRIPTION	AMOUNT	
TRANSFER TAX			
	Mansion Tax	126,530.00	5
	Transfer Tax - County	100,490.00	235
	Transfer Tax - State	209,080.00	236
		<u>436,100.00</u>	<u>476</u>
	Grand Total:	<u>436,100.00</u>	

# Mortgage Tax Collected By Town

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 4/1/2014 Through: 4/30/2014

MUNICIPALITY	MORTGAGE COUNT	WITHHELD	BASIC	LOCAL	ADDITIONAL	SPECIAL ADDITIONAL	TOTAL
CHESTERFIELD	2	0.00	1,748.50	874.25	824.25	0.00	3,447.00
CROWN POINT	1	0.00	0.00	0.00	0.00	0.00	0.00
ELIZABETHTOWN	3	0.00	894.50	447.25	422.25	447.25	2,211.25
ESSEX	1	0.00	1,250.00	625.00	600.00	625.00	3,100.00
JAY	1	0.00	250.00	125.00	100.00	125.00	600.00
LEWIS	4	0.00	700.00	350.00	300.00	350.00	1,700.00
MORIAH	8	0.00	2,899.00	1,449.50	1,267.50	1,449.50	7,065.50
NEWCOMB	3	0.00	0.00	0.00	0.00	0.00	0.00
NORTH ELBA	11	0.00	12,510.00	6,255.00	6,055.00	6,255.00	31,075.00
SCHROON	7	0.00	4,037.50	2,018.75	1,868.75	1,684.75	9,609.75
ST ARMAND	2	0.00	1,150.00	575.00	525.00	575.00	2,825.00
TICONDEROGA	10	0.00	6,322.00	3,161.00	3,036.00	3,161.00	15,680.00
WESTPORT	2	0.00	699.50	349.75	324.75	349.75	1,723.75
WILLSBORO	6	0.00	4,702.00	2,351.00	2,251.00	1,026.00	10,330.00
WILMINGTON	7	0.00	5,232.50	2,616.25	2,466.25	2,616.25	12,931.25
Grand Total:	68	0.00	42,395.50	21,197.75	20,040.75	18,664.50	102,298.50

## ANALYSIS OF ADDITIONAL AND LOCAL MORTGAGE TAX

Previous Years	AMOUNT		CURRENT YEAR	2014
1994	\$	95,315.90	January	\$ 46,010.97
1995	\$	136,804.16	February	\$ 45,184.62
1996	\$	200,070.92	March	\$ 66,002.16
1997	\$	183,965.51	April	\$ 40,432.28
1998	\$	258,371.59	May	
1999	\$	269,526.99	June	
2000	\$	252,211.36	July	
2001	\$	291,546.59	August	
2002	\$	376,435.95	September	
2003	\$	556,313.65	October	
2004	\$	552,017.78	November	
2005	\$	691,700.62	December	
2006	\$	751,816.73		
2007	\$	1,573,752.03		
2008	\$	921,221.26		
2009	\$	741,418.59		
2010	\$	624,765.53		
2011	\$	630,404.94		
2012	\$	704,474.44		
2013	\$	798,023.25		
2014				
2015				
2016				
Total Tax	\$	10,610,157.79	2014 Sub-Total	\$ 197,630.03
		TOTAL TAX TO DATE		\$ 10,807,787.82



# The Office of the Essex County Clerk

Joseph A. Provoncha  
Essex County Clerk

*The Essex County Clerk herewith transmits the following report of transactions in his office for the month of APRIL, 2014.*

122 deeds; 4 easements and rights of way; 72 mortgages; 117 assignments and satisfactions of mortgages; 10 Adirondack Park Agency permits; 20 powers of attorney; 10 estate papers; and 20 miscellaneous documents were recorded.

72 civil actions were commenced, of which 9 were matrimonials and 18 were foreclosures. 28 requests for judicial assignments; 6 notes of issue (which places the cause on the calendar); 0 demands for jury; 53 motions and cross motions (which includes default judgments); 29 notices of pendency (which is notice that foreclosure is eminent); 88 money judgments; 0 executions to garnish wages; 0 SCAR orders (small claim assessment review); 1367 miscellaneous civil court papers; and 20 criminal court cases were commenced.

17 oaths of office; 10 survey maps; 36 Doing Business As forms; 10 corporate papers; 12 notary public filings; 5 Uniform Commercial Codes; 0 bonds; and 194 miscellaneous documents were filed.

5 disabled parking permits were issued.

31 passports; 25 NYS Department of Environmental Conservation licenses; 5 Essex County highway maps; and 6 EZ Passes were sold.


276 driver's licenses and permits; 2217 registrations; 24 enforcement transactions; and 394 miscellaneous transactions occurred at the Motor Vehicle Offices in Elizabethtown and Ticonderoga.

25 original pistol permits; 0 transfer permits (in); 2 transfer permits (out); 142 pistol permit amendments; 8 duplicates; and UNKNOWN requests for sealing files were processed.

**MOTOR VEHICLE MONTHLY REPORT  
ESSEX COUNTY CLERK  
APRIL  
2014**


	<u><b>ELIZABETHTOWN</b></u>	<u><b>TICONDEROGA</b></u>	<u><b>TOTAL</b></u>
<b>REGISTRATIONS (+ SALES TAX)</b>	1440	610	2050
<b>BOATS</b>	126	37	163
<b>SNOWMOBILES</b>	2	2	4
<b>LICENSE &amp; PERMIT TRANSACTIONS</b>	173	79	252
<b>PAYMENT TRANSACTIONS</b>	27	15	42
<b>I.D.S</b>	12	12	24
<b>PLATE SURRENDERS</b>	168	99	267
<b>ENFORCEMENT TRANSACTIONS</b>	16	8	24
<b>MISC. TRANSACTIONS</b>	29	13	42
<b>ABSTRACTS</b>	37	6	43
<b>TOTAL</b>	<b>2030</b>	<b>881</b>	<b>2911</b>
<b>PERCENT PER OFFICE</b>	<b>70%</b>	<b>30%</b>	<b>100%</b>

I, JOSEPH A PROVONCHA, ESSEX COUNTY CLERK, DO HEREBY CERTIFY THAT THE FOREGOING REPORT IS A TRUE AND CORRECT DISCLOSURE OF THE TRANSACTIONS IN THE DEPARTMENT OF MOTOR VEHICLES IN ESSEX COUNTY FOR THE MONTH OF APRIL 2014.

  
JOSEPH A PROVONCHA, ESSEX COUNTY CLERK

JOSEPH A PROVONCHA, BEING DULY SWORN, SAYS THAT HE IS THE COUNTY CLERK OF THE COUNTY OF ESSEX; THAT THE FOREGOING STATEMENT IN ALL RESPECTS FULL AND TRUE, TO THE BEST OF THE DEPONENT'S KNOWLEDGE AND BELIEF.

SUBSCRIBED AND SWORN TO ME,  
THIS 15th DAY OF APRIL 2014.

  
STEPHANIE E. DEZALVA  
NOTARY PUBLIC  
NO. 04DE6115156  
COMMISSION EXPIRES AUGUST 30, 2016

# DMV

**2012****2013****2014**

<b>JANUARY</b>	<b>\$ 18,012.07</b>	<b>\$ 27,446.31</b>	<b>\$ 18,490.19</b>
<b>FEBRUARY</b>	<b>\$ 17,414.65</b>	<b>\$ 22,107.77</b>	<b>\$ 15,752.47</b>
<b>MARCH</b>	<b>\$ 22,022.73</b>	<b>\$ 26,536.39</b>	<b>\$ 15,307.95</b>
<b>APRIL</b>	<b>\$ 22,736.13</b>	<b>\$ 21,273.17</b>	<b>\$ 20,810.60</b>
<b>MAY</b>	<b>\$ 25,217.89</b>	<b>\$ 28,637.98</b>	<b>\$ -</b>
<b>JUNE</b>	<b>\$ 24,940.21</b>	<b>\$ 31,689.18</b>	<b>\$ -</b>
<b>JULY</b>	<b>\$ 22,457.23</b>	<b>\$ 30,116.44</b>	<b>\$ -</b>
<b>AUGUST</b>	<b>\$ 25,790.25</b>	<b>\$ 31,093.09</b>	<b>\$ -</b>
<b>SEPTEMBER</b>	<b>\$ 20,059.44</b>	<b>\$ 19,356.52</b>	<b>\$ -</b>
<b>OCTOBER</b>	<b>\$ 18,647.96</b>	<b>\$ 24,287.98</b>	<b>\$ -</b>
<b>NOVEMBER</b>	<b>\$ 20,279.11</b>	<b>\$ 19,744.01</b>	<b>\$ -</b>
<b>DECEMBER</b>	<b>\$ 20,631.58</b>	<b>\$ 20,857.31</b>	<b>\$ -</b>
<b>YEARLY TOTAL</b>	<b>\$ 258,209.25</b>	<b>\$ 303,146.15</b>	<b>\$ 70,361.21</b>
<b>INCREASE/DECREASE</b>		<b>\$ 44,936.90</b>	<b>\$ (232,784.94)</b>

## YEARLY SALES TAX PAYMENTS -2014

### TICONDEROGA

### ELIZABETHTOWN

<b>Sales Tax</b>	<b>CC</b>	<b>Check</b>		<b>Sales Tax</b>	<b>CC</b>	<b>Check</b>
28,426.21	77.50	<b>28,348.71</b>	<b>Dec-13</b>	57,101.15	180.50	<b>56,920.65</b>
28,163.89	75.50	<b>28,088.39</b>	<b>Jan-14</b>	40,231.72	158.00	<b>40,073.72</b>
17,901.29	73.00	<b>17,828.29</b>	<b>Feb-14</b>	62,531.90	198.50	<b>62,333.40</b>
21,659.95	49.50	<b>21,610.45</b>	<b>Mar-14</b>	67,164.63	165.00	<b>66,999.63</b>
		-	<b>Apr-14</b>			-
		-	<b>May-14</b>			-
		-	<b>Jun-14</b>			-
		-	<b>Jul-14</b>			-
		-	<b>Aug-14</b>			-
		-	<b>Sep-14</b>			-
		-	<b>Oct-14</b>			-
		-	<b>Nov-14</b>			-
<b>96,151.34</b>	<b>275.50</b>	<b>95,875.84</b>	<b>TOTAL</b>	<b>227,029.40</b>	<b>702.00</b>	<b>226,327.40</b>
<b>Combined Total</b>				<b>323,180.74</b>	<b>977.50</b>	<b>322,203.24</b>

Payments received for previous month.

Example: 1/14 pay in 2/14

MISCELLANEOUS RESOLUTION REQUEST

1. DEPARTMENT: Essex County Clerk By: [signature] (signature)  
Date: 5/19/14

2. NATURE OF REQUEST: Create 2 temporary positions  
of student trainee (labor class - grade  
2)

Reason for Request: help with backscanning &  
filing

ATTACH TEXT OF ANY SPECIAL PROVISIONS TO  
BE INCLUDED IN FINAL RESOLUTION

3. BUDGET IMPACT:

- A. Will resolution impact current budget? ☐ Yes ☒ No  
Future budget(s)? ☒ No ☐ Yes  
Explain: money left from previous position  
Reclassifications Approved by Resolution 59-2014
- B. Is appropriation from contingent account required? ☐ No ☐ Yes  
If "Yes", amount \$ \_\_\_\_\_ Transfer to Acct # \_\_\_\_\_
- C. If budget transfer is required, complete the following  
From account # \_\_\_\_\_ with current balance of \$ \_\_\_\_\_  
To account # \_\_\_\_\_ with current balance of \$ \_\_\_\_\_  
Transfer Amt \$ \_\_\_\_\_
- D. Were funds originally budgeted for this item/purpose? ☐ No ☐ Yes  
If "Yes", amount \$ \_\_\_\_\_ Account # \_\_\_\_\_
- E. Funds/Costs to be paid from Account # \_\_\_\_\_  
Current Account balance \$ \_\_\_\_\_  
Balance after expenditure \$ \_\_\_\_\_
- F. State/Federal reimbursement? ☐ No ☐ Yes  
Amount \$ \_\_\_\_\_  
Program: \_\_\_\_\_

=====

[To be completed by County Manager When Required]

4. COUNTY MANAGER ACTION

County Manager Approval: \_\_\_\_ No \_\_\_\_ Yes \_\_\_\_\_  
(signature)

=====

[To be completed by Clerk of the Board]

5. BOARD ACTION

Action: \_\_\_\_ required \_\_\_\_ not required

Record Of Committee Action:

Approve	Reject		Approve	Reject	
_____	_____	Human Services	_____	_____	Finance/Admin
_____	_____	Public Services	_____	_____	Space
_____	_____	DPW	_____	_____	Education
_____	_____	Tax Reduction	_____	_____	Personnel
_____	_____	EcoDev/Plan./Pub.	_____	_____	Other _____

Ways & Means      Approve      Reject  
                             \_\_\_\_\_      \_\_\_\_\_

Record Of Board Action:

Date of Board action: \_\_\_\_\_ Resolution No. \_\_\_\_\_

Vote: \_\_\_\_ majority      \_\_\_\_ 2/3      \_\_\_\_ 3/4      Roll Call: \_\_\_\_ No \_\_\_\_ Yes

Result: \_\_\_\_ For      \_\_\_\_ Against      \_\_\_\_ Absent      \_\_\_\_ Abstain

# County Clerk's Report – June 2014

Figures for the month of May 2014

## **County Clerk's Office**

County Clerk's Monthly Report to the Treasurer

Daily Deposit Report

Distribution Report (4 pgs.)

Revenue Report

Income Tax Collected for NYS

Real Property Conveyance Report

Transfer Tax Report

Mortgage Tax Collected by Town

**\*The amount in the Basic column is paid to the Town semi-annually\***

**\*The cycles go from: April – September and October – March\***

Analysis of Additional and Local Mortgage Tax

**\*Pays for Public Safety Building\***

Transaction Report

## **DMV**

Motor Vehicle Monthly Report

Revenue Comparison – 2012, 2013 and 2014

Sales Tax Payments

# OFFICE OF THE ESSEX COUNTY CLERK



JOSEPH A. PROVONCHA

Essex County Clerk

Clerk, Supreme and County Courts

Commissioner of Jurors

## COUNTY CLERK'S MONTHLY REPORT TO THE TREASURER

### COUNTY CLERK FEES

MONTH OF MAY 2014

ALL OTHER SERVICES	\$ 541.25
COPY FEES	\$ 1,923.70
COURT FEES-CO-INDEX NO	\$ 1,025.00
COVER PAGE FEES	\$ 1,940.00
DEED TAX STAMPS-CO	\$ 138.00
E&A-COUNTY	\$ 1,143.00
FILING FEES	\$ 1,015.00
MISC FEES	\$ 254.15
NOTARY FEES-CO	\$ 480.00
NYS EDUC-REC MGT-CO	\$ 444.00
OVERAGES	\$ 100.05
PHOTO FEES	\$ 368.00
PISTOL PERMITS	\$ 452.00
RECORDING FEES	\$ 20,634.50
UCC FEES	\$ 160.00
DMV FEES	\$ 24,128.54
COURT FEES-OTHER FINES	\$ 875.00
COURT FEES-SMALL CLAIMS	\$ 0.00
DEED TRANSFER TAX-CO	\$ 25,338.00
COURT FEES-CO-DWI	\$ 180.00
MTG TAX-BASIC	\$ 42,780.09
MTG TAX-LOCAL	\$ 21,467.07
MTG TAX-ADDT'L	\$ 19,775.11
MTG TAX-CLERK HIRE	\$ 2,000.00

### STATE FEES

COURT FEES STATE	\$ 14,170.00
CULT ED-REC MGT	\$ 6,327.00
DEC STATE	\$ 928.85
DEED TRANSFER TAX STATE	\$ 61,754.70
E&A-RP5217	\$ 18,357.00
MORTGAGE TAX-SONYMA	\$ 16,838.65
NOTARY FEES	\$ 960.00
NYS EDUC-REC MGT-ST	\$ 2,109.00

### PAID TO OTHERS

HIGHWAY MAPS	\$ 20.00
MTG TAX/OTHR CO/REF	\$ 3,321.58

RECEIVED FROM  
THE CLERK OF ESSEX COUNTY

\$ 167,162.46

*Joseph A. Provoncha* Deputy  
ESSEX COUNTY TREASURER

<u>TOTAL COUNTY CLERK FEES</u>	<u>\$30,618.65</u>
<u>TOTAL DMV FEES</u>	<u>\$24,128.54</u>

<u>TOTAL COURT FEES</u>	<u>\$875.00</u>
<u>TOTAL TAX-CO RETT</u>	<u>\$25,338.00</u>
<u>TOTAL DWI FEES</u>	<u>\$180.00</u>

<u>TOTAL MORTGAGE TAX</u>	<u>\$86,022.27</u>
<u>AMOUNT PAID TO TREASURER</u>	<u>\$167,162.46</u>

*Joseph A. Provoncha* John P. K.  
JOSEPH A. PROVONCHA PRC

<u>TOTAL PAID TO STATE</u>	<u>\$121,445.20</u>
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<u>TOTAL PAID TO OTHERS</u>	<u>\$3,341.58</u>
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<u>MTG TAXES UNAPPORTIONED</u>	<u>\$10,174.43</u>
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<u>TOTAL RECEIPTS FOR MAY 2014</u>	<u>\$302,123.67</u>
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# Daily Deposit Report

County of Essex - Joseph A. Provoncha - County Clerk

From 5/1/2014 to 5/31/2014

Account	Amount
Mortgage Tax Additional	20,822.25
Mortgage Tax Adjustments	0.00
Mortgage Tax Basic	44,957.00
Mortgage Tax Local	22,566.00
Mortgage Tax Other Counties	0.00
Mortgage Tax Special Additional	17,837.25
Mortgage Tax Total Withheld	10,628.75
	<b>116,811.25</b>
All Other Services	41.25
Copy Fees	1,943.70
Court Fees - County	2,080.00
Cover Page Fees	1,940.00
Customer Payments	0.00
DBA	475.00
DMV Fees	24,128.54
E&A - County	1,143.00
Filing Fees	540.00
Misc Fees	254.15
NY State Ed/Rec Management - County	444.00
Notary Fees - County	480.00
Overages	100.05
Passport Fees - County	500.00
Photo Fees	368.00
Pistol Permits	452.00
Recording Fees	20,634.50
UCC Filings	160.00
Deed Transfer Tax - County	25,338.00
	<b>81,022.19</b>
Court Fees - State	14,170.00
Cultural Education	6,327.00
DEC - State	928.85
Deed Transfer Tax - State	61,892.70
E&A - State	18,357.00
NY State Ed/Rec Management - State	2,109.00
Notary Fees - State	960.00
	<b>104,744.55</b>
Grand Total:	<b>302,577.99</b>

- 451.32 Refund  
302,123.67

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

5/1/2014 TO 5/30/2014

SALES ITEM	DESCRIPTION	AMOUNT	
<b>ALL OTHER SERVICES</b>			
	Bugle	41.25	1
	Passport Clerks Fee	500.00	16
		<u>541.25</u>	<u>17</u>
<b>COPY FEES</b>			
	Certified Copy	388.75	50
	Copies	1,087.45	115
	Highway Map	20.00	3
	Map Copies	349.50	29
	Marriage Copy	23.00	2
	Prepare / Certify Copies	75.00	8
		<u>1,943.70</u>	<u>207</u>
<b>COURT FEES COUNTY</b>			
	DWI Fine - County	180.00	1
	Index Number - County	1,025.00	41
	Other Fines - County	875.00	1
		<u>2,080.00</u>	<u>43</u>
<b>COURT FEES STATE</b>			
	Crime Victims Assistance Fee	50.00	3
	DWI Supplemental Surcharge	160.00	3
	Felony - VTL	25.00	1
	Foreclosure Case Fee	2,090.00	11
	Index Number - State	6,765.00	41
	Misc Judgment	450.00	10
	Motion / Cross Motion	1,485.00	33
	No Fee - Filing	0.00	0
	Note of Issue	90.00	3
	Notice of Appeal	130.00	2
	RJI	2,280.00	24
	Sex Offender Registration / DNA Databank	50.00	1
	Stip of Settlement / Voluntary	595.00	17
	Discontinuance	<u>14,170.00</u>	<u>149</u>
<b>COVER PAGE FEES</b>			
	Cover Page	1,940.00	382
		<u>1,940.00</u>	<u>382</u>
<b>CULTURAL EDUCATION</b>			
	Cultural Ed	5,742.75	402
	Cultural Ed Court	584.25	41
		<u>6,327.00</u>	<u>443</u>
<b>DEC STATE</b>			
	DEC State	928.85	14
		<u>928.85</u>	<u>14</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>DMV FEES</b>			
	DMV Sales Tax	371.00	2
	DMV Voluntary Surrender	238.00	31
	Dept of Motor Vehicles	23,519.54	31
		<u>24,128.54</u>	<u>64</u>
<b>E&amp;A COUNTY</b>			
	RP5217 - County	1,143.00	127
		<u>1,143.00</u>	<u>127</u>
<b>E&amp;A STATE</b>			
	RP5217 All others - State	6,989.00	29
	RP5217 Residential/Agricultural - State	11,368.00	98
		<u>18,357.00</u>	<u>127</u>
<b>FILING FEE</b>			
	Affidavit	10.00	2
	Building Loan Agreement	50.00	2
	Certificate of Incorporation	0.00	0
	Criminal Order / Judgment	0.00	0
	DBA Filing	475.00	19
	Dissolution of Marriage	45.00	9
	Federal Tax Lien	160.00	4
	Income Execution	10.00	2
	Judgment	100.00	10
	Lien	30.00	2
	Map Filing	110.00	11
	No Fee - Filing	0.00	0
	Oath	0.00	0
	Satisfaction of Judgment Filing	0.00	0
	Separation Agreement	25.00	5
		<u>1,015.00</u>	<u>66</u>
<b>MISC FEES</b>			
	DEC County	54.15	14
	EZ-Pass	200.00	6
		<u>254.15</u>	<u>20</u>
<b>MORTGAGE TAX ADDITIONAL</b>			
	Additional	20,822.25	78
		<u>20,822.25</u>	<u>78</u>
<b>MORTGAGE TAX BASIC</b>			
	Basic	44,957.00	81
		<u>44,957.00</u>	<u>81</u>
<b>MORTGAGE TAX LOCAL</b>			
	Local	22,111.68	81
		<u>22,111.68</u>	<u>81</u>
<b>MORTGAGE TAX SPECIAL ADDITIONAL</b>			
	Special	17,837.25	65
		<u>17,837.25</u>	<u>65</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>MORTGAGE TAX WITHHELD</b>			
	Additional	2,145.75	1
	Basic	4,241.50	1
	Local	2,120.75	1
	Special	2,120.75	1
		<u>10,628.75</u>	<u>4</u>
<b>NOTARY FEES COUNTY</b>			
	Notary Fee - County	480.00	24
		<u>480.00</u>	<u>24</u>
<b>NOTARY FEES STATE</b>			
	Notary Fee - State	960.00	24
		<u>960.00</u>	<u>24</u>
<b>NY STATE ED/REC MANAGEMENT COUNTY</b>			
	Records Management - County	403.00	402
	Records Management Court Fee - County	41.00	41
		<u>444.00</u>	<u>443</u>
<b>NY STATE ED/REC MANAGEMENT STATE</b>			
	Records Management - State	1,914.25	402
	Records Management Court Fee - State	194.75	41
		<u>2,109.00</u>	<u>443</u>
<b>OVERAGES</b>			
	Overpayment	100.05	17
		<u>100.05</u>	<u>17</u>
<b>PHOTO FEES</b>			
	Photo Fees	368.00	40
		<u>368.00</u>	<u>40</u>
<b>PISTOL PERMITS</b>			
	Pistol Permit Amendment	216.00	45
	Pistol Permit Duplicate	78.00	6
	Pistol Permit Gun Dealer License	10.00	1
	Pistol Permit Gun Dealer Renewal	10.00	1
	Pistol Permit Original	100.00	5
	Pistol Permit Transfer In	13.00	1
	Pistol Permit Transfer Out	25.00	4
		<u>452.00</u>	<u>63</u>
<b>RECORDING FEES</b>			
	Additional Names	204.00	226
	Additional Names - Add'l Discharges	3.50	4
	Affidavit	615.00	100
	Authentication Certificate	9.00	1
	Cross References	0.00	0
	Lis Pendens	225.00	15
	No Fee Recorded/Filed Items	0.00	0
	Recording Fee	18,915.00	387
	Religious Society	0.00	0
	Road Orders	0.00	0
	TP584	663.00	135
		<u>20,634.50</u>	<u>868</u>

SALES ITEM	DESCRIPTION	AMOUNT	
TRANSFER TAX			
	Mansion Tax	11,276.70	1
	Transfer Tax - County	25,338.00	69
	Transfer Tax - State	50,616.00	69
		<u>87,230.70</u>	<u>139</u>
UCC FILING			
	UCC Filing	160.00	4
		<u>160.00</u>	<u>4</u>
	Grand Total:	<u><u>302,123.67</u></u>	

# 2014 REVENUE REPORT

<b>ESSEX COUNTY CLERK REVENUE REPORT (\$425,000.00)</b>					
<b>Month</b>	<b>REVENUE</b>	<b>TOTAL REVENUE</b>	<b>AMOUNT TO BE COLLECTED</b>	<b>PERCENTAGE</b>	
<b>JAN</b>	\$ 31,968.64	\$ 31,968.64	\$ 393,031.36	8%	
<b>FEB</b>	\$ 32,154.36	\$ 64,123.00	\$ 360,877.00	15%	
<b>MAR</b>	\$ 29,697.20	\$ 93,820.20	\$ 331,179.80	22%	
<b>APR</b>	\$ 28,883.81	\$ 122,704.01	\$ 302,295.99	29%	
<b>MAY</b>	\$ 30,618.65	\$ 153,322.66	\$ 271,677.34	36%	
<b>JUNE</b>					
<b>JULY</b>					
<b>AUG</b>					
<b>SEPT</b>					
<b>OCT</b>					
<b>NOV</b>					
<b>DEC</b>					
<b>ESSEX COUNTY DMV REVENUE REPORT (\$320,000.00)</b>					
<b>Month</b>	<b>REVENUE</b>	<b>TOTAL REVENUE</b>	<b>AMOUNT TO BE COLLECTED</b>	<b>PERCENTAGE</b>	
<b>JAN</b>	\$ 18,490.19	\$ 18,490.19	\$ 301,509.81	6%	
<b>FEB</b>	\$ 15,752.47	\$ 34,242.66	\$ 285,757.34	11%	
<b>MAR</b>	\$ 15,307.95	\$ 49,550.61	\$ 270,449.39	15%	
<b>APR</b>	\$ 20,810.60	\$ 70,361.21	\$ 249,638.79	22%	
<b>MAY</b>	\$ 24,128.54	\$ 94,489.75	\$ 225,510.25	30%	
<b>JUNE</b>					
<b>JULY</b>					
<b>AUG</b>					
<b>SEPT</b>					
<b>OCT</b>					
<b>NOV</b>					
<b>DEC</b>					

**2014**

IT-2663 NON-RESIDENT ESTIMATED INCOME TAX		
COLLECTED FOR NEW YORK STATE		
MONTH		AMOUNT
January		\$ 5,323.00
February		\$ 20,014.00
March		\$ 3,009.00
April		\$ 72,585.00
May		\$ 94,857.00
June		
July		
August		
September		
October		
November		
December		
TOTAL		\$ 195,788.00

# Real Property Conveyance Report By Town

<b>MAY</b>																	
<b>2014</b>																	
	<b>CONVEYANCES FOR THE CURRENT YEAR</b>												<b>2014</b>	<b>2013</b>	<b>MONTHLY</b>		
<b>Town</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	<b>TOTALS</b>	<b>YEARLY</b>	<b>COMPARISON</b>		
													<b>TO DATE</b>	<b>TOTALS</b>	<b>May-13</b>	<b>May-14</b>	
<b>Chesterfield</b>	4	9	5	8	15								41	96	11	15	
<b>Crown Point</b>	2	9	3	2	7								23	70	14	7	
<b>Elizabethtown</b>	3	9	11	3	6								32	56	5	6	
<b>Essex</b>	5	5	5	4	1								20	57	7	1	
<b>Jay</b>	7	17	15	13	8								60	127	10	8	
<b>Keene</b>	6	10	4	1	3								24	109	6	3	
<b>Lewis</b>	3	3	3	1	4								14	49	5	4	
<b>Minerva</b>	3	3	2	4	5								17	45	5	5	
<b>Moriah</b>	5	12	12	11	15								55	117	7	15	
<b>Newcomb</b>	3	2	4	2	3								14	52	4	3	
<b>North Elba</b>	28	27	33	25	27								140	409	35	27	
<b>North Hudson</b>	1	2	4	1	2								10	23	0	2	
<b>Schroon</b>	11	10	10	15	10								56	172	20	10	
<b>St. Armand</b>	4	2	3	5	5								19	56	2	5	
<b>Ticonderoga</b>	9	11	13	10	15								58	181	15	15	
<b>Westport</b>	1	3	10	2	4								20	70	12	4	
<b>Willsboro</b>	7	6	7	12	5								37	94	9	5	
<b>Wilmington</b>	3	4	4	8	3								22	77	10	3	
<b>Totals</b>	105	144	148	127	138	0	0	0	0	0	0	0	662	1860	177	138	

THIS REPORT INCLUDES DEEDS AND EASEMENTS. THESE DOCUMENTS RECEIVED A TRANSFER  
TAX STAMP.

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

1/2/2014 TO 5/30/2014

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SALES ITEM	DESCRIPTION	AMOUNT	
TRANSFER TAX			
	Mansion Tax	137,806.70	6
	Transfer Tax - County	125,828.00	304
	Transfer Tax - State	259,696.00	305
		<u>523,330.70</u>	<u>615</u>
Grand Total:		<u><u>523,330.70</u></u>	

# Mortgage Tax Collected By Town

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 5/1/2014 Through: 5/31/2014

MUNICIPALITY	MORTGAGE COUNT	WITHHELD	BASIC	LOCAL	ADDITIONAL	SPECIAL ADDITIONAL	TOTAL
	1	16,362.50	0.00	0.00	0.00	0.00	16,362.50
CHESTERFIELD	6	0.00	4,364.50	1,727.93	2,057.25	688.00	8,837.68
CROWN POINT	4	0.00	785.00	392.50	317.50	280.00	1,775.00
ELIZABETHTOWN	2	0.00	1,600.00	800.00	750.00	800.00	3,950.00
JAY	3	0.00	1,095.50	547.75	472.75	285.25	2,401.25
KEENE	1	0.00	750.00	375.00	350.00	375.00	1,850.00
LEWIS	3	0.00	1,918.00	959.00	884.00	302.75	4,063.75
MINERVA	2	0.00	200.00	100.00	75.00	0.00	375.00
MORIAH	8	0.00	2,102.00	1,051.00	926.00	938.50	5,017.50
NEWCOMB	1	0.00	0.00	0.00	0.00	0.00	0.00
NORTH ELBA	16	0.00	13,039.00	6,607.00	6,236.00	6,519.50	32,401.50
SCHROON	10	0.00	4,822.50	2,411.25	2,211.25	1,841.75	11,286.75
ST ARMAND	8	0.00	3,306.00	1,653.00	1,503.00	1,424.25	7,886.25
TICONDEROGA	13	0.00	3,491.50	1,745.75	1,548.00	640.75	7,426.00
WESTPORT	3	0.00	1,373.00	686.50	611.50	686.50	3,357.50
WILLSBORO	13	0.00	2,756.50	1,378.25	1,278.25	1,378.25	6,791.25
WILMINGTON	2	0.00	1,050.00	525.00	475.00	525.00	2,575.00
Grand Total:	96	16,362.50	42,653.50	20,959.93	19,695.50	16,685.50	116,356.93

## 2014

Previous Years	AMOUNT		CURRENT YEAR	2014
1994	\$	95,315.90	January	\$ 46,010.97
1995	\$	136,804.16	February	\$ 45,184.62
1996	\$	200,070.92	March	\$ 66,002.16
1997	\$	183,965.51	April	\$ 40,432.28
1998	\$	258,371.59	May	\$ 41,242.18
1999	\$	269,526.99	June	
2000	\$	252,211.36	July	
2001	\$	291,546.59	August	
2002	\$	376,435.95	September	
2003	\$	556,313.65	October	
2004	\$	552,017.78	November	
2005	\$	691,700.62	December	
2006	\$	751,816.73		
2007	\$	1,573,752.03		
2008	\$	921,221.26		
2009	\$	741,418.59		
2010	\$	624,765.53		
2011	\$	630,404.94		
2012	\$	704,474.44		
2013	\$	798,023.25		
2014				
2015				
2016				
Total Tax	\$	10,610,157.79	2014 Sub-Total	\$ 238,872.21
		TOTAL TAX TO DATE		\$ 10,849,030.00



# The Office of the Essex County Clerk

Joseph A. Provoncha  
Essex County Clerk

*The Essex County Clerk herewith transmits the following report of transactions in his office for the month of MAY, 2014.*

128 deeds; 7 easements and rights of way; 95 mortgages; 102 assignments and satisfactions of mortgages; 9 Adirondack Park Agency permits; 20 powers of attorney; 6 estate papers; and 49 miscellaneous documents were recorded.

50 civil actions were commenced, of which 13 were matrimonials and 11 were foreclosures. 35 requests for judicial assignments; 5 notes of issue (which places the cause on the calendar); 0 demands for jury; 44 motions and cross motions (which includes default judgments); 15 notices of pendency (which is notice that foreclosure is eminent); 84 money judgments; 2 executions to garnish wages; 0 SCAR orders (small claim assessment review); 1079 miscellaneous civil court papers; and 15 criminal court cases were commenced.

8 oaths of office; 11 survey maps; 41 Doing Business As forms; 12 corporate papers; 25 notary public filings; 4 Uniform Commercial Codes; 0 bonds; and 214 miscellaneous documents were filed.

4 disabled parking permits were issued.

20 passports; 32 NYS Department of Environmental Conservation licenses; 8 Essex County highway maps; and 8 EZ Passes were sold.


334 driver's licenses and permits; 2362 registrations; 22 enforcement transactions; and 393 miscellaneous transactions occurred at the Motor Vehicle Offices in Elizabethtown and Ticonderoga.

5 original pistol permits; 1 transfer permits (in); 5 transfer permits (out); 72 pistol permit amendments; 6 duplicates; and UNK requests for sealing files were processed.

**MOTOR VEHICLE MONTHLY REPORT  
ESSEX COUNTY CLERK  
MAY  
2014**

	<u><b>ELIZABETHTOWN</b></u>	<u><b>TICONDEROGA</b></u>	<u><b>TOTAL</b></u>
<b>REGISTRATIONS ( + SALES TAX)</b>	1661	444	2105
<b>BOATS</b>	187	69	256
<b>SNOWMOBILES</b>	0	1	1
<b>LICENSE &amp; PERMIT TRANSACTIONS</b>	223	81	304
<b>PAYMENT TRANSACTIONS</b>	46	13	59
<b>I.D.S</b>	22	8	30
<b>PLATE SURRENDERS</b>	170	77	247
<b>ENFORCEMENT TRANSACTIONS</b>	15	7	22
<b>MISC. TRANSACTIONS</b>	41	11	52
<b>ABSTRACTS</b>	28	7	35
<b>TOTAL</b>	<b>2393</b>	<b>718</b>	<b>3111</b>
<b>PERCENT PER OFFICE</b>	<b>77%</b>	<b>23%</b>	<b>100%</b>

I, JOSEPH A PROVONCHA, ESSEX COUNTY CLERK, DO HEREBY CERTIFY THAT THE FOREGOING REPORT IS A TRUE AND CORRECT DISCLOSURE OF THE TRANSACTIONS IN THE DEPARTMENT OF MOTOR VEHICLES IN ESSEX COUNTY FOR THE MONTH OF MAY 2014.

  
JOSEPH A PROVONCHA, ESSEX COUNTY CLERK

JOSEPH A PROVONCHA, BEING DULY SWORN, SAYS THAT HE IS THE COUNTY CLERK OF THE COUNTY OF ESSEX; THAT THE FOREGOING STATEMENT IN ALL RESPECTS FULL AND TRUE, TO THE BEST OF THE DEPONENT'S KNOWLEDGE AND BELIEF.

SUBSCRIBED AND SWORN TO ME,  
THIS 6th DAY OF JUNE 2014.

\_\_\_\_\_  
STEPHANIE E. DEZALIA  
NOTARY PUBLIC  
NO. 04DE6115156  
COMMISSION EXPIRES AUGUST 30, 2016

# DMV

	2012	2013	2014
<b>JANUARY</b>	\$ 18,012.07	\$ 27,446.31	\$ 18,490.19
<b>FEBRUARY</b>	\$ 17,414.65	\$ 22,107.77	\$ 15,752.47
<b>MARCH</b>	\$ 22,022.73	\$ 26,536.39	\$ 15,307.95
<b>APRIL</b>	\$ 22,736.13	\$ 21,273.17	\$ 20,810.60
<b>MAY</b>	\$ 25,217.89	\$ 28,637.98	\$ 24,128.54
<b>JUNE</b>	\$ 24,940.21	\$ 31,689.18	\$ -
<b>JULY</b>	\$ 22,457.23	\$ 30,116.44	\$ -
<b>AUGUST</b>	\$ 25,790.25	\$ 31,093.09	\$ -
<b>SEPTEMBER</b>	\$ 20,059.44	\$ 19,356.52	\$ -
<b>OCTOBER</b>	\$ 18,647.96	\$ 24,287.98	\$ -
<b>NOVEMBER</b>	\$ 20,279.11	\$ 19,744.01	\$ -
<b>DECEMBER</b>	\$ 20,631.58	\$ 20,857.31	\$ -
<b>YEARLY TOTAL</b>	\$ 258,209.25	\$ 303,146.15	\$ 94,489.75
<b>INCREASE/DECREASE</b>		\$ 44,936.90	\$ (208,656.40)

## YEARLY SALES TAX PAYMENTS -2014

### TICONDEROGA

### ELIZABETHTOWN

<b>Sales Tax</b>	<b>CC</b>	<b>Check</b>		<b>Sales Tax</b>	<b>CC</b>	<b>Check</b>
28,426.21	77.50	<b>28,348.71</b>	<b>Dec-13</b>	57,101.15	180.50	<b>56,920.65</b>
28,163.89	75.50	<b>28,088.39</b>	<b>Jan-14</b>	40,231.72	158.00	<b>40,073.72</b>
17,901.29	73.00	<b>17,828.29</b>	<b>Feb-14</b>	62,531.90	198.50	<b>62,333.40</b>
21,659.95	49.50	<b>21,610.45</b>	<b>Mar-14</b>	67,164.63	165.00	<b>66,999.63</b>
33,492.56	130.00	<b>33,362.56</b>	<b>Apr-14</b>	60,967.12	241.00	<b>60,726.12</b>
		-	<b>May-14</b>			-
		-	<b>Jun-14</b>			-
		-	<b>Jul-14</b>			-
		-	<b>Aug-14</b>			-
		-	<b>Sep-14</b>			-
		-	<b>Oct-14</b>			-
		-	<b>Nov-14</b>			-
<b>129,643.90</b>	<b>405.50</b>	<b>129,238.40</b>	<b>TOTAL</b>	<b>287,996.52</b>	<b>943.00</b>	<b>287,053.52</b>
<b>Combined Total</b>				<b>417,640.42</b>	<b>1,348.50</b>	<b>416,291.92</b>

Payments received for previous month.

Example: 1/14 pay in 2/14

# County Clerk's Report – July 2014

Figures for the month of June 2014

## **County Clerk's Office**

County Clerk's Monthly Report to the Treasurer

Daily Deposit Report

Distribution Report (4 pgs.)

Revenue Report

Income Tax Collected for NYS

Real Property Conveyance Report

Transfer Tax Report (June 2014)

Transfer Tax Report (January 2014 – June 2014)

Mortgage Tax Collected by Town

**\*The amount in the Basic column is paid to the Town semi-annually\***

**\*The cycles go from: April – September and October – March\***

Analysis of Additional and Local Mortgage Tax

**\*Pays for Public Safety Building\***

Transaction Report

## **DMV**

Motor Vehicle Monthly Report

Revenue Comparison – 2012, 2013 and 2014

Sales Tax Payments

# OFFICE OF THE ESSEX COUNTY CLERK



JOSEPH A. PROVONCHA

Essex County Clerk  
Clerk, Supreme and County Courts  
Commissioner of Jurors

## COUNTY CLERK'S MONTHLY REPORT TO THE TREASURER

### COUNTY CLERK FEES

MONTH OF JUNE 2014

ALL OTHER SERVICES	\$ 584.85
COPY FEES	\$ 1,432.61
COURT FEES-CO-INDEX NO	\$ 1,075.00
COVER PAGE FEES	\$ 2,495.00
DEED TAX STAMPS-CO	\$ 245.00
E&A-COUNTY	\$ 2,016.00
FILING FEES	\$ 1,190.00
MISC FEES	\$ 179.95
NOTARY FEES-CO	\$ 200.00
NYS EDUC-REC MGT-CO	\$ 556.00
OVERAGES	\$ 546.29
PHOTO FEES	\$ 296.00
PISTOL PERMITS	\$ 310.00
RECORDING FEES	\$22,750.50
UCC FEES	\$ 1,240.00
DMV FEES	\$21,872.73
COURT FEES-OTHER FINES	\$ 0.00
COURT FEES-SMALL CLAIMS	\$ 0.00

RECEIVED FROM  
THE CLERK OF ESSEX COUNTY

\$ 232,423.72

ESSEX COUNTY TREASURER

DEED TRANSFER TAX-CO	\$23,026.00
COURT FEES-CO-DWI	\$ 225.00
MTG TAX-BASIC	\$75,678.80
MTG TAX-LOCAL	\$37,839.41
MTG TAX-ADD'L	\$36,664.58
MTG TAX-CLERK HIRE	\$ 2,000.00

<u>TOTAL COUNTY CLERK FEES</u>	<u>\$35,117.20</u>
<u>TOTAL DMV FEES</u>	<u>\$21,872.73</u>

<u>TOTAL COURT FEES</u>	<u>\$0.00</u>
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<u>TOTAL TAX-CO RETT</u>	<u>\$23,026.00</u>
<u>TOTAL DWI FEES</u>	<u>\$225.00</u>

<u>TOTAL MORTGAGE TAX</u>	<u>\$152,182.79</u>
<u>AMOUNT PAID TO TREASURER</u>	<u>\$232,423.72</u>

### STATE FEES

COURT FEES STATE	\$15,405.00
CULT ED-REC MGT	\$ 7,923.00
DEC STATE	\$ 513.05
DEED TRANSFER TAX STATE	\$45,807.00
E&A-RP5217	\$37,484.00
MORTGAGE TAX-SONYMA	\$35,261.46
NOTARY FEES	\$ 400.00
NYS EDUC-REC MGT-ST	\$ 2,641.00

### PAID TO OTHERS

HIGHWAY MAPS	\$ 10.00
MTG TAX/OTHR CO/REF	\$ .00

<u>TOTAL PAID TO STATE</u>	<u>\$145,434.51</u>
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<u>TOTAL PAID TO OTHERS</u>	<u>\$10.00</u>
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<u>MTG TAX HELD THIS MONTH</u>	<u>\$0.00</u>
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<u>TOTAL RECEIPTS FOR JUNE 2014</u>	<u>\$377,868.23</u>
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Essex County Government Center  
7559 Court Street, P.O. Box 247  
Elizabethtown, New York 12932  
(518) 873-3600

# Daily Deposit Report

County of Essex - Joseph A. Provoncha - County Clerk

From 6/1/2014 to 6/30/2014

Account	Amount
Mortgage Tax Additional	37,060.00
Mortgage Tax Adjustments	0.00
Mortgage Tax Basic	76,495.00
Mortgage Tax Local	38,247.50
Mortgage Tax Other Counties	0.00
Mortgage Tax Special Additional	35,641.75
Mortgage Tax Total Withheld	0.00
	<b>187,444.25</b>
All Other Services	134.85
Copy Fees	1,442.61
Court Fees - County	1,300.00
Cover Page Fees	2,495.00
Customer Payments	0.00
DBA	500.00
DMV Fees	21,872.73
E&A - County	2,016.00
Filing Fees	690.00
Misc Fees	179.95
NY State Ed/Rec Management - County	556.00
Notary Fees - County	200.00
Overages	546.29
Passport Fees - County	450.00
Photo Fees	296.00
Pistol Permits	310.00
Recording Fees	22,750.50
UCC Filings	1,240.00
Deed Transfer Tax - County	23,026.00
	<b>80,005.93</b>
Court Fees - State	15,405.00
Cultural Education	7,923.00
DEC - State	513.05
Deed Transfer Tax - State	46,052.00
E&A - State	37,484.00
NY State Ed/Rec Management - State	2,641.00
Notary Fees - State	400.00
	<b>110,418.05</b>
<b>Grand Total:</b>	<b>377,868.23</b>

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

6/2/2014 TO 6/30/2014

SALES ITEM	DESCRIPTION	AMOUNT	
<b>ALL OTHER SERVICES</b>			
	Bugle	105.00	1
	Criminal Search Fee	15.00	1
	Passport Clerks Fee	450.00	14
	Passport Postage	14.85	1
		<u>584.85</u>	<u>17</u>
<b>COPY FEES</b>			
	Certified Copy	248.75	35
	Copies	865.71	108
	Highway Map	10.00	4
	Map Copies	245.00	21
	Marriage Copy	18.15	1
	Prepare / Certify Copies	55.00	10
		<u>1,442.61</u>	<u>179</u>
<b>COURT FEES COUNTY</b>			
	DWI Fine - County	225.00	4
	Index Number - County	1,075.00	43
		<u>1,300.00</u>	<u>47</u>
<b>COURT FEES STATE</b>			
	Crime Victims Assistance Fee	100.00	5
	DWI Supplemental Surcharge	60.00	1
	Felony - Penal Law	450.00	3
	Felony - VTL	465.00	4
	Foreclosure Case Fee	1,710.00	9
	Index Number - State	7,095.00	43
	Misc Judgment	765.00	17
	Motion / Cross Motion	1,170.00	26
	No Fee - Filing	0.00	0
	Note of Issue	360.00	12
	Notice of Appeal	65.00	1
	RJI	2,375.00	25
	Sex Offender Registration / DNA Databank	180.00	4
	Stip of Settlement / Voluntary Discontinuance	420.00	12
	Violation - Penal Law	190.00	2
		<u>15,405.00</u>	<u>164</u>
<b>COVER PAGE FEES</b>			
	Cover Page	2,495.00	483
		<u>2,495.00</u>	<u>483</u>
<b>CULTURAL EDUCATION</b>			
	Cultural Ed	7,310.25	504
	Cultural Ed Court	612.75	43
		<u>7,923.00</u>	<u>547</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>DEC STATE</b>			
	DEC State	513.05	13
		<u>513.05</u>	<u>13</u>
<b>DMV FEES</b>			
	DMV Sales Tax	413.50	2
	DMV Voluntary Surrender	231.00	28
	Dept of Motor Vehicles	21,228.23	28
		<u>21,872.73</u>	<u>58</u>
<b>E&amp;A COUNTY</b>			
	RP5217 - County	2,016.00	223
		<u>2,016.00</u>	<u>223</u>
<b>E&amp;A STATE</b>			
	RP5217 All others - State	22,172.00	92
	RP5217 Residential/Agricultural - State	15,312.00	131
		<u>37,484.00</u>	<u>223</u>
<b>FILING FEE</b>			
	Affidavit	15.00	3
	Building Loan Agreement	75.00	3
	Certificate of Incorporation	0.00	0
	Criminal Order / Judgment	0.00	0
	DBA Filing	500.00	20
	Dissolution of Marriage	25.00	5
	Federal Tax Lien	280.00	7
	Income Execution	10.00	2
	Judgment	130.00	13
	Judgment Issue Transcript	5.00	1
	Lien	75.00	5
	Map Filing	50.00	5
	No Fee - Filing	0.00	0
	Oath	0.00	0
	Satisfaction of Judgment Filing	0.00	0
	Separation Agreement	25.00	5
		<u>1,190.00</u>	<u>69</u>
<b>MISC FEES</b>			
	DEC County	29.95	13
	EZ-Pass	150.00	6
		<u>179.95</u>	<u>19</u>
<b>MORTGAGE TAX ADDITIONAL</b>			
	Additional	37,060.00	63
		<u>37,060.00</u>	<u>63</u>
<b>MORTGAGE TAX BASIC</b>			
	Basic	76,495.00	66
		<u>76,495.00</u>	<u>66</u>
<b>MORTGAGE TAX LOCAL</b>			
	Local	38,247.50	66
		<u>38,247.50</u>	<u>66</u>
<b>MORTGAGE TAX SPECIAL ADDITIONAL</b>			
	Special	35,641.75	56
		<u>35,641.75</u>	<u>56</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>NOTARY FEES COUNTY</b>			
	Notary Fee - County	200.00	10
		<u>200.00</u>	<u>10</u>
<b>NOTARY FEES STATE</b>			
	Notary Fee - State	400.00	10
		<u>400.00</u>	<u>10</u>
<b>NY STATE ED/REC MANAGEMENT COUNTY</b>			
	Records Management - County	513.00	504
	Records Management Court Fee - County	43.00	43
		<u>556.00</u>	<u>547</u>
<b>NY STATE ED/REC MANAGEMENT STATE</b>			
	Records Management - State	2,436.75	504
	Records Management Court Fee - State	204.25	43
		<u>2,641.00</u>	<u>547</u>
<b>OVERAGES</b>			
	Overpayment	546.29	111
		<u>546.29</u>	<u>111</u>
<b>PHOTO FEES</b>			
	Photo Fees	296.00	30
		<u>296.00</u>	<u>30</u>
<b>PISTOL PERMITS</b>			
	Pistol Permit Amendment	186.00	33
	Pistol Permit Duplicate	91.00	7
	Pistol Permit Transfer In	13.00	1
	Pistol Permit Transfer Out	20.00	4
		<u>310.00</u>	<u>45</u>
<b>RECORDING FEES</b>			
	Additional Mtg Assignments	60.00	2
	Additional Names	197.00	228
	Additional Names - Add'l Discharges	0.50	1
	Affidavit	370.00	69
	Affidavit - Add'l Assignments	35.00	1
	Authentication Certificate	21.00	3
	Bankruptcy	0.00	0
	Cross References	0.00	0
	Lis Pendens	210.00	14
	Military Discharge	0.00	0
	No Fee Recorded/Filed Items	0.00	0
	Recording Fee	20,690.00	490
	TP584	1,156.00	231
	TP584-2 (Public Utilities)	11.00	11
		<u>22,750.50</u>	<u>1050</u>
<b>TRANSFER TAX</b>			
	Transfer Tax - County	23,026.00	154
	Transfer Tax - State	46,052.00	154
		<u>69,078.00</u>	<u>308</u>
<b>UCC FILING</b>			
	UCC Filing	1,240.00	31
		<u>1,240.00</u>	<u>31</u>

**SALES ITEM**

**DESCRIPTION**

**AMOUNT**

**Grand Total:** 377,868.23

# 2014 REVENUE REPORT

<b>ESSEX COUNTY CLERK REVENUE REPORT (\$425,000.00)</b>				
<b>Month</b>	<b>REVENUE</b>	<b>TOTAL REVENUE</b>	<b>AMOUNT TO BE COLLECTED</b>	<b>PERCENTAGE</b>
<b>JAN</b>	\$ 31,968.64	\$ 31,968.64	\$ 393,031.36	8%
<b>FEB</b>	\$ 32,154.36	\$ 64,123.00	\$ 360,877.00	15%
<b>MAR</b>	\$ 29,697.20	\$ 93,820.20	\$ 331,179.80	22%
<b>APR</b>	\$ 28,883.81	\$ 122,704.01	\$ 302,295.99	29%
<b>MAY</b>	\$ 30,618.65	\$ 153,322.66	\$ 271,677.34	36%
<b>JUNE</b>	\$ 35,117.20	\$ 188,439.86	\$ 236,560.14	44%
<b>JULY</b>				
<b>AUG</b>				
<b>SEPT</b>				
<b>OCT</b>				
<b>NOV</b>				
<b>DEC</b>				
<b>ESSEX COUNTY DMV REVENUE REPORT (\$320,000.00)</b>				
<b>Month</b>	<b>REVENUE</b>	<b>TOTAL REVENUE</b>	<b>AMOUNT TO BE COLLECTED</b>	<b>PERCENTAGE</b>
<b>JAN</b>	\$ 18,490.19	\$ 18,490.19	\$ 301,509.81	6%
<b>FEB</b>	\$ 15,752.47	\$ 34,242.66	\$ 285,757.34	11%
<b>MAR</b>	\$ 15,307.95	\$ 49,550.61	\$ 270,449.39	15%
<b>APR</b>	\$ 20,810.60	\$ 70,361.21	\$ 249,638.79	22%
<b>MAY</b>	\$ 24,128.54	\$ 94,489.75	\$ 225,510.25	30%
<b>JUNE</b>	\$ 21,872.73	\$ 116,362.48	\$ 203,637.52	36%
<b>JULY</b>				
<b>AUG</b>				
<b>SEPT</b>				
<b>OCT</b>				
<b>NOV</b>				
<b>DEC</b>				

**2014**

IT-2663 NON-RESIDENT ESTIMATED INCOME TAX		
COLLECTED FOR NEW YORK STATE		
MONTH		AMOUNT
January		\$ 5,323.00
February		\$ 20,014.00
March		\$ 3,009.00
April		\$ 72,585.00
May		\$ 94,857.00
June		\$ 50,854.00
July		
August		
September		
October		
November		
December		
TOTAL		\$ 246,642.00

# Real Property Conveyance Report By Town

<b>JUNE</b>																	
<b>2014</b>																	
	<b>CONVEYANCES FOR THE CURRENT YEAR</b>												<b>2014</b>	<b>2013</b>	<b>MONTHLY</b>		
													<b>TOTALS</b>	<b>YEARLY</b>	<b>COMPARISON</b>		
<b>Town</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	<b>TO DATE</b>	<b>TOTALS</b>		<b>Jun-13</b>	<b>Jun-14</b>
Chesterfield	4	9	5	8	15	20							61	96		8	20
Crown Point	2	9	3	2	7	14							37	70		3	14
Elizabethtown	3	9	11	3	6	8							40	56		2	8
Essex	5	5	5	4	1	3							23	57		5	3
Jay	7	17	15	13	8	20							80	127		4	20
Keene	6	10	4	1	3	14							38	109		5	14
Lewis	3	3	3	1	4	5							19	49		2	5
Minerva	3	3	2	4	5	11							28	45		3	11
Moriah	5	12	12	11	15	31							86	117		7	31
Newcomb	3	2	4	2	3	2							16	52		1	2
North Elba	28	27	33	25	27	30							170	409		31	30
North Hudson	1	2	4	1	2	5							15	23		2	5
Schroon	11	10	10	15	10	18							74	172		13	18
St. Armand	4	2	3	5	5	12							31	56		2	12
Ticonderoga	9	11	13	10	15	16							74	181		19	16
Westport	1	3	10	2	4	8							28	70		5	8
Willsboro	7	6	7	12	5	18							55	94		10	18
Wilmington	3	4	4	8	3	10							32	77		4	10
<b>Totals</b>	<b>105</b>	<b>144</b>	<b>148</b>	<b>127</b>	<b>138</b>	<b>245</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>907</b>	<b>1860</b>		<b>126</b>	<b>245</b>

THIS REPORT INCLUDES DEEDS AND EASEMENTS. THESE DOCUMENTS RECEIVED A TRANSFER  
TAX STAMP.

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

6/2/2014 TO 6/30/2014

SALES ITEM	DESCRIPTION	AMOUNT	
TRANSFER TAX			
	Transfer Tax - County	23,026.00	154
	Transfer Tax - State	46,052.00	154
		<u>69,078.00</u>	<u>308</u>
	Grand Total:	<u><u>69,078.00</u></u>	

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

1/2/2014 TO 6/30/2014

SALES ITEM	DESCRIPTION	AMOUNT	
TRANSFER TAX			
	Mansion Tax	137,806.70	6
	Transfer Tax - County	148,854.00	458
	Transfer Tax - State	305,748.00	459
		<u>592,408.70</u>	<u>923</u>
	Grand Total:	<u><u>592,408.70</u></u>	

# Mortgage Tax Collected By Town

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 6/1/2014 Through: 6/30/2014

MUNICIPALITY	MORTGAGE COUNT	WITHHELD	BASIC	LOCAL	ADDITIONAL	SPECIAL ADDITIONAL	TOTAL
CHESTERFIELD	4	0.00	1,520.50	760.25	685.25	760.25	3,726.25
CROWN POINT	2	0.00	1,588.00	794.00	784.00	794.00	3,960.00
ESSEX	1	0.00	250.00	125.00	125.00	125.00	625.00
JAY	4	0.00	3,517.50	1,758.75	1,683.75	1,508.75	8,468.75
KEENE	2	0.00	435.50	217.75	175.00	217.75	1,046.00
LEWIS	3	0.00	1,169.50	584.75	559.75	584.75	2,898.75
MINERVA	5	0.00	2,007.00	1,003.50	928.50	691.00	4,630.00
MORIAH	9	0.00	1,498.00	749.00	574.00	579.00	3,400.00
NEWCOMB	3	0.00	1,729.50	864.75	789.75	652.25	4,036.25
NORTH ELBA	13	0.00	52,191.00	26,095.50	25,870.50	25,470.50	129,627.50
SCHROON	9	0.00	4,432.50	2,216.25	2,081.50	2,153.00	10,883.25
ST ARMAND	1	0.00	310.00	155.00	130.00	0.00	595.00
TICONDEROGA	3	0.00	468.50	234.25	184.25	234.25	1,121.25
WESTPORT	8	0.00	3,489.50	1,744.75	1,619.75	1,094.75	7,948.75
WILLSBORO	3	0.00	997.00	498.50	423.50	331.00	2,250.00
WILMINGTON	2	0.00	891.00	445.50	445.50	445.50	2,227.50
Grand Total:	72	0.00	76,495.00	38,247.50	37,060.00	35,641.75	187,444.25

## ANALYSIS OF ADDITIONAL AND LOCAL MORTGAGE TAX

Previous Years	AMOUNT		CURRENT YEAR	2014
1994	\$ 95,315.90		January	\$ 46,010.97
1995	\$ 136,804.16		February	\$ 45,184.62
1996	\$ 200,070.92		March	\$ 66,002.16
1997	\$ 183,965.51		April	\$ 40,432.28
1998	\$ 258,371.59		May	\$ 41,242.18
1999	\$ 269,526.99		June	\$ 74,503.99
2000	\$ 252,211.36		July	
2001	\$ 291,546.59		August	
2002	\$ 376,435.95		September	
2003	\$ 556,313.65		October	
2004	\$ 552,017.78		November	
2005	\$ 691,700.62		December	
2006	\$ 751,816.73			
2007	\$ 1,573,752.03			
2008	\$ 921,221.26			
2009	\$ 741,418.59			
2010	\$ 624,765.53			
2011	\$ 630,404.94			
2012	\$ 704,474.44			
2013	\$ 798,023.25			
2014				
2015				
2016				
Total Tax	\$ 10,610,157.79		2014 Sub-Total	\$ 313,376.20
		<b>TOTAL TAX TO DATE</b>		<b>\$ 10,923,533.99</b>



# The Office of the Essex County Clerk

Joseph A. Provoncha  
Essex County Clerk

*The Essex County Clerk herewith transmits the following report of transactions in his office for the month of JUNE, 2014.*

226 deeds; 14 easements and rights of way; 73 mortgages; 120 assignments and satisfactions of mortgages; 12 Adirondack Park Agency permits; 13 powers of attorney; 3 estate papers; and 35 miscellaneous documents were recorded.

48 civil actions were commenced, of which 8 were matrimonials and 10 were foreclosures. 28 requests for judicial assignments; 13 notes of issue (which places the cause on the calendar); 0 demands for jury; 44 motions and cross motions (which includes default judgments); 14 notices of pendency (which is notice that foreclosure is eminent); 98 money judgments; 2 executions to garnish wages; 0 SCAR orders (small claim assessment review); 677 miscellaneous civil court papers; and 13 criminal court cases were commenced.

10 oaths of office; 5 survey maps; 30 Doing Business As forms; 4 corporate papers; 10 notary public filings; 31 Uniform Commercial Codes; 0 bonds; and 204 miscellaneous documents were filed.

5 disabled parking permits were issued.

18 passports; 22 NYS Department of Environmental Conservation licenses; 4 Essex County highway maps; and 6 EZ Passes were sold.

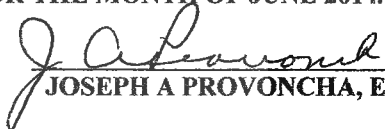
       driver's licenses and permits;        registrations;        enforcement transactions; and        miscellaneous transactions occurred at the Motor Vehicle Offices in Elizabethtown and Ticonderoga.

0 original pistol permits; 1 transfer permits (in); 4 transfer permits (out); 62 pistol permit amendments; 7 duplicates; and        requests for sealing files were processed.

**MOTOR VEHICLE MONTHLY REPORT  
ESSEX COUNTY CLERK  
JUNE  
2014**

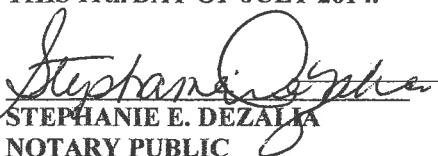
	<u><b>ELIZABETHTOWN</b></u>	<u><b>TICONDEROGA</b></u>	<u><b>TOTAL</b></u>
<b>REGISTRATIONS (+ SALES TAX)</b>	<b>1500</b>	<b>363</b>	<b>1863</b>
<b>BOATS</b>	<b>160</b>	<b>78</b>	<b>238</b>
<b>SNOWMOBILES</b>	<b>1</b>	<b>0</b>	<b>1</b>
<b>LICENSE &amp; PERMIT TRANSACTIONS</b>	<b>199</b>	<b>66</b>	<b>265</b>
<b>PAYMENT TRANSACTIONS</b>	<b>29</b>	<b>7</b>	<b>36</b>
<b>I.D.S</b>	<b>10</b>	<b>6</b>	<b>16</b>
<b>PLATE SURRENDERS</b>	<b>187</b>	<b>69</b>	<b>256</b>
<b>ENFORCEMENT TRANSACTIONS</b>	<b>26</b>	<b>3</b>	<b>29</b>
<b>MISC. TRANSACTIONS</b>	<b>52</b>	<b>7</b>	<b>59</b>
<b>ABSTRACTS</b>	<b>31</b>	<b>5</b>	<b>36</b>
<b>TOTAL</b>	<b>2195</b>	<b>604</b>	<b>2799</b>
<b>PERCENT PER OFFICE</b>	<b>78%</b>	<b>22%</b>	<b>100%</b>

I, JOSEPH A PROVONCHA, ESSEX COUNTY CLERK, DO HEREBY CERTIFY THAT THE FOREGOING REPORT IS A TRUE AND CORRECT DISCLOSURE OF THE TRANSACTIONS IN THE DEPARTMENT OF MOTOR VEHICLES IN ESSEX COUNTY FOR THE MONTH OF JUNE 2014.

  
JOSEPH A PROVONCHA, ESSEX COUNTY CLERK

JOSEPH A PROVONCHA, BEING DULY SWORN, SAYS THAT HE IS THE COUNTY CLERK OF THE COUNTY OF ESSEX; THAT THE FOREGOING STATEMENT IN ALL RESPECTS FULL AND TRUE, TO THE BEST OF THE DEPONENT'S KNOWLEDGE AND BELIEF.

SUBSCRIBED AND SWORN TO ME,  
THIS 11th DAY OF JULY 2014.

  
STEPHANIE E. DEZALIA  
NOTARY PUBLIC

NO. 04DE6115156  
COMMISSION EXPIRES AUGUST 30, 2016

# DMV

**2012****2013****2014**

<b>JANUARY</b>	<b>\$ 18,012.07</b>	<b>\$ 27,446.31</b>	<b>\$ 18,490.19</b>
<b>FEBRUARY</b>	<b>\$ 17,414.65</b>	<b>\$ 22,107.77</b>	<b>\$ 15,752.47</b>
<b>MARCH</b>	<b>\$ 22,022.73</b>	<b>\$ 26,536.39</b>	<b>\$ 15,307.95</b>
<b>APRIL</b>	<b>\$ 22,736.13</b>	<b>\$ 21,273.17</b>	<b>\$ 20,810.60</b>
<b>MAY</b>	<b>\$ 25,217.89</b>	<b>\$ 28,637.98</b>	<b>\$ 24,128.54</b>
<b>JUNE</b>	<b>\$ 24,940.21</b>	<b>\$ 31,689.18</b>	<b>\$ 21,872.73</b>
<b>JULY</b>	<b>\$ 22,457.23</b>	<b>\$ 30,116.44</b>	<b>\$ -</b>
<b>AUGUST</b>	<b>\$ 25,790.25</b>	<b>\$ 31,093.09</b>	<b>\$ -</b>
<b>SEPTEMBER</b>	<b>\$ 20,059.44</b>	<b>\$ 19,356.52</b>	<b>\$ -</b>
<b>OCTOBER</b>	<b>\$ 18,647.96</b>	<b>\$ 24,287.98</b>	<b>\$ -</b>
<b>NOVEMBER</b>	<b>\$ 20,279.11</b>	<b>\$ 19,744.01</b>	<b>\$ -</b>
<b>DECEMBER</b>	<b>\$ 20,631.58</b>	<b>\$ 20,857.31</b>	<b>\$ -</b>
<b>YEARLY TOTAL</b>	<b>\$ 258,209.25</b>	<b>\$ 303,146.15</b>	<b>\$ 116,362.48</b>
<b>INCREASE/DECREASE</b>		<b>\$ 44,936.90</b>	<b>\$ (186,783.67)</b>

## YEARLY SALES TAX PAYMENTS -2014

### TICONDEROGA

### ELIZABETHTOWN

Sales Tax	CC	Check		Sales Tax	CC	Check
28,426.21	77.50	28,348.71	Dec-13	57,101.15	180.50	56,920.65
28,163.89	75.50	28,088.39	Jan-14	40,231.72	158.00	40,073.72
17,901.29	73.00	17,828.29	Feb-14	62,531.90	198.50	62,333.40
21,659.95	49.50	21,610.45	Mar-14	67,164.63	165.00	66,999.63
33,492.56	130.00	33,362.56	Apr-14	60,967.12	241.00	60,726.12
44,833.04	101.50	44,731.54	May-14	81,815.41	312.00	81,503.41
		-	Jun-14			-
		-	Jul-14			-
		-	Aug-14			-
		-	Sep-14			-
		-	Oct-14			-
		-	Nov-14			-
<b>174,476.94</b>	<b>507.00</b>	<b>173,969.94</b>	<b>TOTAL</b>	<b>369,811.93</b>	<b>1,255.00</b>	<b>368,556.93</b>
<b>Combined Total</b>				<b>544,288.87</b>	<b>1,762.00</b>	<b>542,526.87</b>

Payments received for previous month.  
 Example: 1/14 pay in 2/14

# County Clerk's Report – August 2014

Figures for the month of July 2014

## **County Clerk's Office**

County Clerk's Monthly Report to the Treasurer

Daily Deposit Report

Distribution Report (4 pgs.)

Revenue Report

Income Tax Collected for NYS

Real Property Conveyance Report

Transfer Tax Report (July 2014)

Transfer Tax Report (January 2014 – July 2014)

Mortgage Tax Collected by Town

**\*The amount in the Basic column is paid to the Town semi-annually\***

**\*The cycles go from: April – September and October – March\***

Analysis of Additional and Local Mortgage Tax

**\*Pays for Public Safety Building\***

## **DMV**

Motor Vehicle Monthly Report

Revenue Comparison – 2012, 2013 and 2014

Sales Tax Payments

## **Extras**

Correspondence

# OFFICE OF THE ESSEX COUNTY CLERK



JOSEPH A. PROVONCHA

Essex County Clerk  
Clerk, Supreme and County Courts  
Commissioner of Jurors

## COUNTY CLERK'S MONTHLY REPORT TO THE TREASURER

MONTH OF JULY 2014

### COUNTY CLERK FEES

ALL OTHER SERVICES	\$ 575.00
COPY FEES	\$ 1,646.75
COURT FEES-CO-INDEX NO	\$ 1,925.00
COVER PAGE FEES	\$ 2,265.00
DEED TAX STAMPS-CO	\$ 166.00
E&A-COUNTY	\$ 1,368.00
FILING FEES	\$ 1,175.00
MISC FEES	\$ 196.16
NOTARY FEES-CO	\$ 200.00
NYS EDUC-REC MGT-CO	\$ 547.00
OVERAGES	\$ 182.50
PHOTO FEES	\$ 399.00
PISTOL PERMITS	\$ 350.00
RECORDING FEES	\$ 23,141.00
UCC FEES	\$ 200.00
DMV FEES	\$ 35,356.27
COURT FEES-OTHER FINES	\$ 0.00
COURT FEES-SMALL CLAIMS	\$ 105.00
DEED TRANSFER TAX-CO	\$ 25,554.00
COURT FEES-CO-DWI	\$ 0.00
MTG TAX-BASIC	\$ 67,569.74
MTG TAX-LOCAL	\$ 33,784.89
MTG TAX-ADDT'L	\$ 31,813.98
MTG TAX-CLERK HIRE	\$ 2,000.00

RECEIVED FROM  
THE CLERK OF ESSEX COUNTY  
\$ 230,520.29  
Michael G. Dishin  
ESSEX COUNTY TREASURER

<u>TOTAL COUNTY CLERK FEES</u>	<u>\$34,336.41</u>
<u>TOTAL DMV FEES</u>	<u>\$35,356.27</u>

<u>TOTAL COURT FEES</u>	<u>\$105.00</u>
<u>TOTAL TAX-CO RETT</u>	<u>\$25,554.00</u>
<u>TOTAL DWI FEES</u>	<u>\$0.00</u>

<u>TOTAL MORTGAGE TAX</u>	<u>\$135,168.61</u>
<u>AMOUNT PAID TO TREASURER</u>	<u>\$230,520.29</u>

Joseph A. Provoncha  
JOSEPH A. PROVONCHA

<u>TOTAL PAID TO STATE</u>	<u>\$139,861.78</u>
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<u>TOTAL PAID TO OTHERS</u>	<u>470.70</u>
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<u>MTG TAX RELEASE-PREVIOUSLY HELD</u>	<u>(\$23,841.25)</u>
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<u>TOTAL RECEIPTS FOR JULY 2014</u>	<u>\$347,011.52</u>
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### STATE FEES

COURT FEES STATE	\$ 24,810.00
CULT ED-REC MGT	\$ 7,794.75
DEC STATE	\$ 362.84
DEED TRANSFER TAX STATE	\$ 50,942.00
E&A-RP5217	\$ 22,507.00
MORTGAGE TAX-SONYMA	\$ 30,446.94
NOTARY FEES	\$ 400.00
NYS EDUC-REC MGT-ST	\$ 2,598.25

### PAID TO OTHERS

HIGHWAY MAPS	\$ 25.00
MTG TAX/OTHR CO/REF	\$ 445.70

# Daily Deposit Report

County of Essex - Joseph A. Provoncha - County Clerk

From 7/1/2014 to 7/31/2014

Account	Amount
Mortgage Tax Additional	32,292.00
Mortgage Tax Adjustments	0.00
Mortgage Tax Basic	68,574.00
Mortgage Tax Local	34,287.00
Mortgage Tax Other Counties	0.00
Mortgage Tax Special Additional	30,908.25
Mortgage Tax Total Withheld	-23,841.25
	<b>142,220.00</b>
All Other Services	0.00
Copy Fees	1,671.75
Court Fees - County	2,030.00
Cover Page Fees	2,265.00
Customer Payments	0.00
DBA	575.00
DMV Fees	35,356.27
E&A - County	1,368.00
Filing Fees	600.00
Misc Fees	196.16
NY State Ed/Rec Management - County	547.00
Notary Fees - County	200.00
Overages	182.50
Passport Fees - County	575.00
Photo Fees	399.00
Pistol Permits	350.00
Recording Fees	23,141.00
UCC Filings	200.00
Deed Transfer Tax - County	25,554.00
	<b>95,210.68</b>
Court Fees - State	24,810.00
Cultural Education	7,794.75
DEC - State	362.84
Deed Transfer Tax - State	51,108.00
E&A - State	22,507.00
NY State Ed/Rec Management - State	2,598.25
Notary Fees - State	400.00
	<b>109,580.84</b>
<b>Grand Total:</b>	<b>347,011.52</b>

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

7/1/2014 TO 7/31/2014

SALES ITEM	DESCRIPTION	AMOUNT	
<b>ALL OTHER SERVICES</b>			
	Passport Clerks Fee	575.00	18
		<u>575.00</u>	<u>18</u>
<b>COPY FEES</b>			
	Certified Copy	375.40	53
	Copies	958.75	110
	Highway Map	25.00	7
	Map Copies	262.60	19
	Marriage Copy	20.00	1
	Prepare / Certify Copies	30.00	6
		<u>1,671.75</u>	<u>196</u>
<b>COURT FEES COUNTY</b>			
	Index Number - County	1,925.00	77
	Small Claims Assessment Review - County	105.00	21
		<u>2,030.00</u>	<u>98</u>
<b>COURT FEES STATE</b>			
	Crime Victims Assistance Fee	60.00	3
	Felony - Penal Law	800.00	3
	Foreclosure Case Fee	2,660.00	14
	Index Number - State	12,705.00	77
	Jury Demand	195.00	3
	Misc Judgment	675.00	15
	Motion / Cross Motion	1,440.00	32
	No Fee - Filing	0.00	0
	Note of Issue	420.00	14
	Notice of Appeal	130.00	2
	RJI	4,560.00	48
	Sex Offender Registration / DNA Databank	150.00	3
	Small Claims Assessment Review - State	525.00	21
	Stip of Settlement / Voluntary Discontinuance	490.00	14
		<u>24,810.00</u>	<u>249</u>
<b>COVER PAGE FEES</b>			
	Cover Page	2,265.00	441
		<u>2,265.00</u>	<u>441</u>
<b>CULTURAL EDUCATION</b>			
	Cultural Ed	6,697.50	464
	Cultural Ed Court	1,097.25	77
		<u>7,794.75</u>	<u>541</u>
<b>DEC STATE</b>			
	DEC State	362.84	7
		<u>362.84</u>	<u>7</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>DMV FEES</b>			
	DMV Sales Tax	448.00	2
	DMV Voluntary Surrender	252.00	32
	Dept of Motor Vehicles	34,656.27	32
		<u>35,356.27</u>	<u>66</u>
<b>E&amp;A COUNTY</b>			
	RP5217 - County	1,368.00	152
		<u>1,368.00</u>	<u>152</u>
<b>E&amp;A STATE</b>			
	RP5217 All others - State	9,399.00	39
	RP5217 Residential/Agricultural - State	13,108.00	113
		<u>22,507.00</u>	<u>152</u>
<b>FILING FEE</b>			
	Building Loan Agreement	50.00	2
	Certificate of Amendment	0.00	0
	Criminal Order / Judgment	0.00	0
	DBA Filing	575.00	23
	Dissolution of Marriage	75.00	15
	Federal Tax Lien	80.00	2
	Income Execution	60.00	12
	Judgment	210.00	21
	Judgment Issue Transcript	10.00	2
	Lien	45.00	3
	Map Filing	60.00	6
	No Fee - Filing	0.00	0
	Oath	0.00	0
	Satisfaction of Judgment Filing	0.00	0
	Separation Agreement	10.00	2
		<u>1,175.00</u>	<u>88</u>
<b>MISC FEES</b>			
	Bond	0.00	0
	DEC County	21.16	7
	EZ-Pass	175.00	7
		<u>196.16</u>	<u>14</u>
<b>MORTGAGE TAX ADDITIONAL</b>			
	Additional	32,292.00	93
		<u>32,292.00</u>	<u>93</u>
<b>MORTGAGE TAX BASIC</b>			
	Basic	68,574.00	97
		<u>68,574.00</u>	<u>97</u>
<b>MORTGAGE TAX LOCAL</b>			
	Local	34,287.00	96
		<u>34,287.00</u>	<u>96</u>
<b>MORTGAGE TAX SPECIAL ADDITIONAL</b>			
	Special	30,908.25	83
		<u>30,908.25</u>	<u>83</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>MORTGAGE TAX WITHHELD</b>			
	Additional	-4,768.25	0
	Basic	-9,536.50	0
	Local	-4,768.25	0
	Special	-4,768.25	0
		<u>-23,841.25</u>	<u>0</u>
<b>NOTARY FEES COUNTY</b>			
	Notary Fee - County	200.00	10
		<u>200.00</u>	<u>10</u>
<b>NOTARY FEES STATE</b>			
	Notary Fee - State	400.00	10
		<u>400.00</u>	<u>10</u>
<b>NY STATE ED/REC MANAGEMENT COUNTY</b>			
	Records Management - County	470.00	464
	Records Management Court Fee - County	77.00	77
		<u>547.00</u>	<u>541</u>
<b>NY STATE ED/REC MANAGEMENT STATE</b>			
	Records Management - State	2,232.50	464
	Records Management Court Fee - State	365.75	77
		<u>2,598.25</u>	<u>541</u>
<b>OVERAGES</b>			
	Overpayment	182.50	24
		<u>182.50</u>	<u>24</u>
<b>PHOTO FEES</b>			
	Photo Fees	399.00	40
		<u>399.00</u>	<u>40</u>
<b>PISTOL PERMITS</b>			
	Pistol Permit Amendment	171.00	37
	Pistol Permit Duplicate	91.00	7
	Pistol Permit Transfer In	78.00	6
	Pistol Permit Transfer Out	10.00	2
		<u>350.00</u>	<u>52</u>
<b>RECORDING FEES</b>			
	Additional Mtg Assignments	9.00	2
	Additional Names	240.00	258
	Additional Names - Add'l Discharges	2.00	2
	Affidavit	530.00	99
	Authentication Certificate	75.00	5
	Cross References	0.00	0
	General Index	50.00	1
	Lis Pendens	255.00	17
	Military Discharge	0.00	0
	No Fee Recorded/Filed Items	0.00	0
	Recording Fee	21,190.00	447
	Religious Society	0.00	0
	TP584	790.00	158
		<u>23,141.00</u>	<u>989</u>

SALES ITEM	DESCRIPTION	AMOUNT	
TRANSFER TAX			
	Transfer Tax - County	25,554.00	78
	Transfer Tax - State	51,108.00	78
		<u>76,662.00</u>	<u>156</u>
UCC FILING			
	UCC Filing	200.00	5
		<u>200.00</u>	<u>5</u>
Grand Total:		<u><u>347,011.52</u></u>	

# 2014 REVENUE REPORT

ESSEX COUNTY CLERK REVENUE REPORT (\$425,000.00)					
Month	REVENUE	TOTAL REVENUE	AMOUNT TO BE COLLECTED	PERCENTAGE	
JAN	\$ 31,968.64	\$ 31,968.64	\$ 393,031.36	8%	
FEB	\$ 32,154.36	\$ 64,123.00	\$ 360,877.00	15%	
MAR	\$ 29,697.20	\$ 93,820.20	\$ 331,179.80	22%	
APR	\$ 28,883.81	\$ 122,704.01	\$ 302,295.99	29%	
MAY	\$ 30,618.65	\$ 153,322.66	\$ 271,677.34	36%	
JUNE	\$ 35,117.20	\$ 188,439.86	\$ 236,560.14	44%	
JULY	\$ 34,336.41	\$ 222,776.27	\$ 202,223.73	52%	
AUG					
SEPT					
OCT					
NOV					
DEC					
ESSEX COUNTY DMV REVENUE REPORT (\$320,000.00)					
Month	REVENUE	TOTAL REVENUE	AMOUNT TO BE COLLECTED	PERCENTAGE	
JAN	\$ 18,490.19	\$ 18,490.19	\$ 301,509.81	6%	
FEB	\$ 15,752.47	\$ 34,242.66	\$ 285,757.34	11%	
MAR	\$ 15,307.95	\$ 49,550.61	\$ 270,449.39	15%	
APR	\$ 20,810.60	\$ 70,361.21	\$ 249,638.79	22%	
MAY	\$ 24,128.54	\$ 94,489.75	\$ 225,510.25	30%	
JUNE	\$ 21,872.73	\$ 116,362.48	\$ 203,637.52	36%	
JULY	\$ 35,356.27	\$ 151,718.75	\$ 168,281.25	47%	
AUG					
SEPT					
OCT					
NOV					
DEC					

**2014**

IT-2663 NON-RESIDENT ESTIMATED INCOME TAX		
COLLECTED FOR NEW YORK STATE		
MONTH		AMOUNT
January		\$ 5,323.00
February		\$ 20,014.00
March		\$ 3,009.00
April		\$ 72,585.00
May		\$ 94,857.00
June		\$ 50,854.00
July		\$ 57,070.00
August		
September		
October		
November		
December		
TOTAL		\$ 303,712.00

# Real Property Conveyance Report By Town

<b>JULY</b>																	
<b>2014</b>																	
	<b>CONVEYANCES FOR THE CURRENT YEAR</b>												<b>2014</b>	<b>2013</b>	<b>MONTHLY</b>		
<b>Town</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	<b>TOTALS</b>	<b>YEARLY</b>	<b>COMPARISON</b>		
													<b>TO DATE</b>	<b>TOTALS</b>		<b>Jul-13</b>	<b>Jul-14</b>
Chesterfield	4	9	5	8	15	20	10						71	96		15	10
Crown Point	2	9	3	2	7	14	7						44	70		6	7
Elizabethtown	3	9	11	3	6	8	16						56	56		2	16
Essex	5	5	5	4	1	3	7						30	57		2	7
Jay	7	17	15	13	8	20	13						93	127		5	13
Keene	6	10	4	1	3	14	4						42	109		6	4
Lewis	3	3	3	1	4	5	2						21	49		7	2
Minerva	3	3	2	4	5	11	4						32	45		2	4
Moriah	5	12	12	11	15	31	10						96	117		15	10
Newcomb	3	2	4	2	3	2	3						19	52		4	3
North Elba	28	27	33	25	27	30	37						207	409		36	37
North Hudson	1	2	4	1	2	5	2						17	23		4	2
Schroon	11	10	10	15	10	18	12						86	172		22	12
St. Armand	4	2	3	5	5	12	7						38	56		3	7
Ticonderoga	9	11	13	10	15	16	15						89	181		21	15
Westport	1	3	10	2	4	8	4						32	70		4	4
Willsboro	7	6	7	12	5	18	8						63	94		7	8
Wilmington	3	4	4	8	3	10	5						37	77		7	5
<b>Totals</b>	<b>105</b>	<b>144</b>	<b>148</b>	<b>127</b>	<b>138</b>	<b>245</b>	<b>166</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1073</b>	<b>1860</b>		<b>168</b>	<b>166</b>

THIS REPORT INCLUDES DEEDS AND EASEMENTS. THESE DOCUMENTS RECEIVED A TRANSFER  
TAX STAMP.

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

7/1/2014 TO 7/31/2014

SALES ITEM	DESCRIPTION	AMOUNT	
TRANSFER TAX			
	Transfer Tax - County	25,554.00	78
	Transfer Tax - State	51,108.00	78
		<u>76,662.00</u>	<u>156</u>
	Grand Total:	<u>76,662.00</u>	

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

1/2/2014 TO 7/31/2014

SALES ITEM	DESCRIPTION	AMOUNT	
TRANSFER TAX			
	Mansion Tax	137,806.70	6
	Transfer Tax - County	174,408.00	536
	Transfer Tax - State	356,856.00	537
		<u>669,070.70</u>	<u>1079</u>
	Grand Total:	<u><u>669,070.70</u></u>	

2014  
ANALYSIS OF ADDITIONAL AND LOCAL MORTGAGE TAX

Previous Years	AMOUNT	CURRENT YEAR	2014
1994	\$ 95,315.90	January	\$ 46,010.97
1995	\$ 136,804.16	February	\$ 45,184.62
1996	\$ 200,070.92	March	\$ 66,002.16
1997	\$ 183,965.51	April	\$ 40,432.28
1998	\$ 258,371.59	May	\$ 41,242.18
1999	\$ 269,526.99	June	\$ 74,503.99
2000	\$ 252,211.36	July	\$ 65,598.87
2001	\$ 291,546.59	August	
2002	\$ 376,435.95	September	
2003	\$ 556,313.65	October	
2004	\$ 552,017.78	November	
2005	\$ 691,700.62	December	
2006	\$ 751,816.73		
2007	\$ 1,573,752.03		
2008	\$ 921,221.26		
2009	\$ 741,418.59		
2010	\$ 624,765.53		
2011	\$ 630,404.94		
2012	\$ 704,474.44		
2013	\$ 798,023.25		
2014			
2015			
2016			
Total Tax	\$ 10,610,157.79	2014 Sub-Total	\$ 378,975.07
		<b>TOTAL TAX TO DATE</b>	<b>\$ 10,989,132.86</b>

**MOTOR VEHICLE MONTHLY REPORT  
ESSEX COUNTY CLERK  
JULY  
2014**

	<u>ELIZABETHTOWN</u>	<u>TICONDEROGA</u>	<u>TOTAL</u>
REGISTRATIONS (+ SALES TAX)	2020	604	2624
BOATS	160	87	247
SNOWMOBILES	16	1	17
LICENSE & PERMIT TRANSACTIONS	216	89	305
PAYMENT TRANSACTIONS	40	8	48
I.D.S	15	6	21
PLATE SURRENDERS	203	78	281
ENFORCEMENT TRANSACTIONS	19	7	26
MISC. TRANSACTIONS	38	16	54
ABSTRACTS	26	8	34
<b>TOTAL</b>	<b>2753</b>	<b>904</b>	<b>3657</b>
PERCENT PER OFFICE	75%	25%	100%

I, JOSEPH A PROVONCHA, ESSEX COUNTY CLERK, DO HEREBY CERTIFY THAT THE FOREGOING REPORT IS A TRUE AND CORRECT DISCLOSURE OF THE TRANSACTIONS IN THE DEPARTMENT OF MOTOR VEHICLES IN ESSEX COUNTY FOR THE MONTH OF JULY 2014.

  
JOSEPH A PROVONCHA, ESSEX COUNTY CLERK

JOSEPH A PROVONCHA, BEING DULY SWORN, SAYS THAT HE IS THE COUNTY CLERK OF THE COUNTY OF ESSEX; THAT THE FOREGOING STATEMENT IN ALL RESPECTS FULL AND TRUE, TO THE BEST OF THE DEPONENT'S KNOWLEDGE AND BELIEF.

SUBSCRIBED AND SWORN TO ME,  
THIS 11th DAY OF AUGUST 2014.

  
STEPHANIE E. DEZALIA

NOTARY PUBLIC

NO. 04DE6115156

COMMISSION EXPIRES AUGUST 30, 2016

# DMV

	2012	2013	2014
<b>JANUARY</b>	\$ 18,012.07	\$ 27,446.31	\$ 18,490.19
<b>FEBRUARY</b>	\$ 17,414.65	\$ 22,107.77	\$ 15,752.47
<b>MARCH</b>	\$ 22,022.73	\$ 26,536.39	\$ 15,307.95
<b>APRIL</b>	\$ 22,736.13	\$ 21,273.17	\$ 20,810.60
<b>MAY</b>	\$ 25,217.89	\$ 28,637.98	\$ 24,128.54
<b>JUNE</b>	\$ 24,940.21	\$ 31,689.18	\$ 21,872.73
<b>JULY</b>	\$ 22,457.23	\$ 30,116.44	\$ 35,356.27
<b>AUGUST</b>	\$ 25,790.25	\$ 31,093.09	\$ -
<b>SEPTEMBER</b>	\$ 20,059.44	\$ 19,356.52	\$ -
<b>OCTOBER</b>	\$ 18,647.96	\$ 24,287.98	\$ -
<b>NOVEMBER</b>	\$ 20,279.11	\$ 19,744.01	\$ -
<b>DECEMBER</b>	\$ 20,631.58	\$ 20,857.31	\$ -
<b>YEARLY TOTAL</b>	\$ 258,209.25	\$ 303,146.15	\$ 151,718.75
<b>INCREASE/DECREASE</b>		\$ 44,936.90	\$ (151,427.40)

## YEARLY SALES TAX PAYMENTS -2014

### TICONDEROGA

### ELIZABETHTOWN

<u>Sales Tax</u>	<u>CC</u>	<u>Check</u>		<u>Sales Tax</u>	<u>CC</u>	<u>Check</u>
28,426.21	77.50	28,348.71	Dec-13	57,101.15	180.50	56,920.65
28,163.89	75.50	28,088.39	Jan-14	40,231.72	158.00	40,073.72
17,901.29	73.00	17,828.29	Feb-14	62,531.90	198.50	62,333.40
21,659.95	49.50	21,610.45	Mar-14	67,164.63	165.00	66,999.63
33,492.56	130.00	33,362.56	Apr-14	60,967.12	241.00	60,726.12
44,833.04	101.50	44,731.54	May-14	81,815.41	312.00	81,503.41
11,952.03	93.50	11,858.53	Jun-14	127,917.63	354.50	127,563.13
		-	Jul-14			-
		-	Aug-14			-
		-	Sep-14			-
		-	Oct-14			-
		-	Nov-14			-
<b>186,428.97</b>	<b>600.50</b>	<b>185,828.47</b>	<b>TOTAL</b>	<b>497,729.56</b>	<b>1,609.50</b>	<b>496,120.06</b>
<b>Combined Total</b>				<b>684,158.53</b>	<b>2,210.00</b>	<b>681,948.53</b>

Payments received for previous month.

Example: 1/14 pay in 2/14



**Property checks assistance**

Carpenter, Denise (DFA) to: jprovon@co.essex.ny.us

08/06/2014 03:35 PM

From: "Carpenter, Denise (DFA)" <Denise.Carpenter@dfa.state.ny.us>  
To: "jprovon@co.essex.ny.us" <jprovon@co.essex.ny.us>

Good afternoon

I just wanted to pass on a thank you to Chelsea Merrihew for helping my staff this morning with your systems and the best way to do our property checks. These searches can result in our county saving money so they are important and her help was very valuable to our investigative staff who do these searches. I did try to put Chelsea on this email but it said her email was no longer valid!

Thank you



*Denise Carpenter*

**Head Social Welfare Examiner**

**Essex County**

**518-873-3442**

**518-873-3499 FAX**

**The information in this email, including attachments, may be confidential and/or privileged and may contain confidential health information. This email is intended to be reviewed only by the individual or organization names as addressee . If you have received this email in error please notify the Essex County Department of Social Services immediately-by return message to the sender. Confidential information is protected by state and federal law, including, but not limited to, the Health Insurance Portability and Accountability Act of 1996 and related regulations.**

June 18, 2014

Dear Mr. Provancha

Thank you for letting us go in the Essex County building. We all liked acting out as different people in the courtroom. We thank you for letting us look at the map and that stamp print. Thanks for letting us see the Jury Duty Assembly Room. I have enjoyed our trip. Thanks!

Your friend,

Emily Mitchell

**Thank  
You!**

June 18, 2014

Dear Mr. Prorocha,

Thank you for letting us see the Essex County buildings. I liked it when we went in the court room and acted out. I also liked it when we went to the Jury assembly room. I even liked it when we saw the county clerks office. Thank you!

Your friend,

Heather

THANK  
YOU!

June 18, 2014

Dear Mr. Provancha,

Thank you for inviting us to go to the County  
buildings. I had a lot of fun. My favorite  
part was acting out voting! I loved learning  
about the history of Essex County. The  
courtrooms were cool. I thought the historical  
map in your office was very interesting. The  
Jury assembly room was cool too. The trip  
was very fun. I can't thank you enough.

Sincerely,

Mallory

**Thank  
You!**

June 18, 2014

Dear Mr. Provancha,

Thank you so much for giving  
us a tour of the County buildings.  
I enjoyed being able to act out. It  
also enjoyed looking at the maps  
in the County Clerks Office. It  
was cool getting to sit in the  
jury's seat and seeing the Jury  
Assembly Room.

Your friend,

Isabella

**Thank  
You!**

June 18, 2014

Dear Mr. Provancha,

Thank you for inviting us to the Essex County buildings. We liked getting to get out in the court room and vote! We also really loved your maps and historical documents. The jury assembly room was also cool. Thank you Mr. Provancha!

Your friend,

Hayden

Thank  
You!

June 18, 2014

Dear Mr. Provancha,

Thank you for letting us go and see  
the Essex County buildings. It was very  
fun acting out. It was fun also because  
we got to see your office and all the  
works there was a lot. It was exciting  
seeing the Jury room where Ms. LaFerriere  
worked for a few days and had to Miss  
School. Thank you for letting us come  
and see the Essex County buildings,  
it was very fun! Thank you  
Mr. Provancha.

Sincerely,

Joelyn Welch

**Thank  
You!**

June 18, 2014

Dear Mr. Provancha,

Thankyou for letting us come to the Court room. Thankyou for letting us act out some problems and showing us the Jary Assembly Room. It was fun!

Thankyou very much for showing us the historical documents and telling us about history and Essex County. Thankyou for everything you showed us. I had lotsof fun!

Your friend,

Abby

Thank  
You!

June 18, 2014

Dear Mr. Provancha,

Thank you for letting us go to check  
out the old maps in the county clerk's  
office. I also liked acting out  
problems in the old courtroom. I  
liked walking through the metal  
detector too. That was a very  
good field trip.

Your friend,

Avery

**Thank  
You!**

June 18, 2014

Dear Mr P Covanchay

Thank you for letting us come to the  
Essex County Buildings. Thank you for giving us a  
tour of the Essex County Buildings. I enjoyed  
the day when we got to act out and to vote.

Thank you also for letting us learn all about what  
Jury Duty is, what the County Clerk's Office is like  
and for letting us learn about a lot of the historical  
documents. I had a great time on this field  
trip!

Your friend,

Rhyleigh Aubin

**Thank  
You!**

# County Clerk's Report – September 2014

Figures for the month of August 2014

## **County Clerk's Office**

County Clerk's Monthly Report to the Treasurer

Daily Deposit Report

Distribution Report (4 pgs.)

Revenue Report

Income Tax Collected for NYS

Real Property Conveyance Report

Transfer Tax Report (January 2014 – August 2014)

Mortgage Tax Collected by Town

**\*The amount in the Basic column is paid to the Town semi-annually\***

**\*The cycles go from: April – September and October – March\***

Analysis of Additional and Local Mortgage Tax

**\*Pays for Public Safety Building\***

Transaction Report – July 2014

Transaction Report – August 2014

## **Extras**

Timesheets – June, July and August

# OFFICE OF THE ESSEX COUNTY CLERK



JOSEPH A. PROVONCHA

Essex County Clerk  
Clerk, Supreme and County Courts  
Commissioner of Jurors

## COUNTY CLERK'S MONTHLY REPORT TO THE TREASURER

### COUNTY CLERK FEES

MONTH OF AUGUST 2014

ALL OTHER SERVICES	\$ 841.00
COPY FEES	\$ 1,319.05
COURT FEES-CO-INDEX NO	\$ 1,050.00
COVER PAGE FEES	\$ 2,010.00
DEED TAX STAMPS-CO	\$ 167.00
E&A-COUNTY	\$ 1,341.00
FILING FEES	\$ 2,473.00
MISC FEES	\$ 244.37
NOTARY FEES-CO	\$ 420.00
NYS EDUC-REC MGT-CO	\$ 455.00
OVERAGES	\$ 201.80
PHOTO FEES	\$ 376.00
PISTOL PERMITS	\$ 506.00
RECORDING FEES	\$ 20,531.00
UCC FEES	\$ 320.00
DMV FEES	\$ 24,814.19
COURT FEES-OTHER FINES	\$ 1,900.00
COURT FEES-SMALL CLAIMS	\$ 5.00
DEED TRANSFER TAX-CO	\$ 21,979.00
COURT FEES-CO-DWI	\$ 300.00
MTG TAX-BASIC	\$ 39,946.26
MTG TAX-LOCAL	\$ 19,973.15
MTG TAX-ADDT'L	\$ 18,603.23
MTG TAX-CLERK HIRE	\$ 2,000.00

RECEIVED FROM  
THE CLERK OF ESSEX COUNTY  
\$ 161,776.05  
Michael G. Diskin  
ESSEX COUNTY TREASURER

<u>TOTAL COUNTY CLERK FEES</u>	<u>\$32,255.22</u>
<u>TOTAL DMV FEES</u>	<u>\$24,814.19</u>

<u>TOTAL COURT FEES</u>	<u>\$1,905.00</u>
<u>TOTAL TAX-CO RETT</u>	<u>\$21,979.00</u>
<u>TOTAL DWI FEES</u>	<u>\$300.00</u>

<u>TOTAL MORTGAGE TAX</u>	<u>\$80,522.64</u>
<u>AMOUNT PAID TO TREASURER</u>	<u>\$161,776.05</u>

Joseph A. Provoncha  
JOSEPH A. PROVONCHA

### STATE FEES

COURT FEES STATE	\$ 14,550.00
CULT ED-REC MGT	\$ 6,483.75
DEC STATE	\$ 2,193.63
DEED TRANSFER TAX STATE	\$ 43,791.00
E&A-RP5217	\$ 22,659.00
MORTGAGE TAX-SONYMA	\$ 19,019.45
NOTARY FEES	\$ 760.00
NYS EDUC-REC MGT-ST	\$ 2,161.25

### PAID TO OTHERS

HIGHWAY MAPS	\$ 7.50
MTG TAX/OTHR CO/REF	\$ 0.00

<u>TOTAL PAID TO STATE</u>	<u>\$111,618.08</u>
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<u>TOTAL PAID TO OTHERS</u>	<u>\$7.50</u>
-----------------------------	---------------

<u>MTG TAX HELD THIS MONTH</u>	<u>\$0.00</u>
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<u>TOTAL RECEIPTS FOR AUGUST 2014</u>	<u>\$273,401.63</u>
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# Daily Deposit Report

County of Essex - Joseph A. Provoncha - County Clerk

From 8/1/2014 to 8/31/2014

Account	Amount
Mortgage Tax Additional	18,984.67
Mortgage Tax Adjustments	0.00
Mortgage Tax Basic	40,765.33
Mortgage Tax Local	20,382.67
Mortgage Tax Other Counties	0.00
Mortgage Tax Special Additional	19,409.42
Mortgage Tax Total Withheld	0.00
	<b>99,542.09</b>
All Other Services	16.00
Copy Fees	1,326.55
Court Fees - County	3,255.00
Cover Page Fees	2,010.00
Customer Payments	0.00
DBA	450.00
DMV Fees	24,814.19
E&A - County	1,341.00
Filing Fees	2,023.00
Misc Fees	244.37
NY State Ed/Rec Management - County	455.00
Notary Fees - County	420.00
Overages	201.80
Passport Fees - County	825.00
Photo Fees	376.00
Pistol Permits	506.00
Recording Fees	20,531.00
UCC Filings	320.00
Deed Transfer Tax - County	21,979.00
	<b>81,093.91</b>
Court Fees - State	14,550.00
Cultural Education	6,483.75
DEC - State	2,193.63
Deed Transfer Tax - State	43,958.00
E&A - State	22,659.00
NY State Ed/Rec Management - State	2,161.25
Notary Fees - State	760.00
	<b>92,765.63</b>
<b>Grand Total:</b>	<b>273,401.63</b>

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

8/1/2014 TO 8/29/2014

SALES ITEM	DESCRIPTION	AMOUNT	
<b>ALL OTHER SERVICES</b>			
	Criminal Search Fee	16.00	1
	Passport Clerks Fee	825.00	29
		<u>841.00</u>	<u>30</u>
<b>COPY FEES</b>			
	Certified Copy	276.25	49
	Copies	764.30	110
	Exemplified Copies	10.00	1
	Highway Map	7.50	2
	Large Map Copies	20.00	2
	Map Copies	186.00	24
	Prepare / Certify Copies	62.50	11
		<u>1,326.55</u>	<u>199</u>
<b>COURT FEES COUNTY</b>			
	DWI Fine - County	300.00	1
	Index Number - County	1,050.00	42
	Other Fines - County	1,900.00	2
	Small Claims Assessment Review - County	5.00	1
		<u>3,255.00</u>	<u>46</u>
<b>COURT FEES STATE</b>			
	Crime Victims Assistance Fee	95.00	4
	Felony - Penal Law	650.00	4
	Felony - VTL	120.00	5
	Foreclosure Case Fee	1,520.00	8
	Index Number - State	6,930.00	42
	Jury Demand	65.00	1
	Misc Judgment	540.00	12
	Motion / Cross Motion	1,305.00	29
	No Fee - Filing	0.00	0
	Note of Issue	240.00	8
	Notice of Appeal	130.00	2
	RJI	2,185.00	23
	Sex Offender Registration / DNA Databank	160.00	4
	Small Claims Assessment Review - State	25.00	1
	Stip of Settlement / Voluntary	490.00	14
	Discontinuance		
	Violation - Penal Law	95.00	1
		<u>14,550.00</u>	<u>158</u>
<b>COVER PAGE FEES</b>			
	Cover Page	2,010.00	396
		<u>2,010.00</u>	<u>396</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>CULTURAL EDUCATION</b>			
	Cultural Ed	5,885.25	411
	Cultural Ed Court	598.50	42
		<u>6,483.75</u>	<u>453</u>
<b>DEC STATE</b>			
	DEC State	2,193.63	9
		<u>2,193.63</u>	<u>9</u>
<b>DMV FEES</b>			
	DMV Sales Tax	675.50	2
	DMV Voluntary Surrender	260.00	29
	Dept of Motor Vehicles	23,878.69	29
		<u>24,814.19</u>	<u>60</u>
<b>E&amp;A COUNTY</b>			
	RP5217 - County	1,341.00	149
		<u>1,341.00</u>	<u>149</u>
<b>E&amp;A STATE</b>			
	RP5217 All others - State	10,363.00	43
	RP5217 Residential/Agricultural - State	12,296.00	106
		<u>22,659.00</u>	<u>149</u>
<b>FILING FEE</b>			
	Building Loan Agreement	100.00	4
	Certificate of Incorporation	0.00	0
	Certificate of Incorporation Payments	1,423.00	3
	Criminal Order / Judgment	0.00	0
	DBA Filing	450.00	18
	Dissolution of Marriage	50.00	10
	Federal Tax Lien	240.00	6
	Income Execution	25.00	5
	Judgment	100.00	10
	Lien	15.00	1
	Map Filing	60.00	6
	No Fee - Filing	0.00	0
	Oath	0.00	0
	Satisfaction of Judgment Filing	0.00	0
	Separation Agreement	10.00	2
		<u>2,473.00</u>	<u>65</u>
<b>MISC FEES</b>			
	DEC County	59.37	9
	EZ-Pass	150.00	6
	Other Fee	35.00	5
		<u>244.37</u>	<u>20</u>
<b>MORTGAGE TAX ADDITIONAL</b>			
	Additional	18,984.67	62
		<u>18,984.67</u>	<u>62</u>
<b>MORTGAGE TAX BASIC</b>			
	Basic	40,765.33	64
		<u>40,765.33</u>	<u>64</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>MORTGAGE TAX LOCAL</b>			
	Local	20,382.67	64
		<u>20,382.67</u>	<u>64</u>
<b>MORTGAGE TAX SPECIAL ADDITIONAL</b>			
	Special	19,409.42	58
		<u>19,409.42</u>	<u>58</u>
<b>NOTARY FEES COUNTY</b>			
	Notary Fee - County	380.00	19
	Notary New	40.00	2
		<u>420.00</u>	<u>21</u>
<b>NOTARY FEES STATE</b>			
	Notary Fee - State	760.00	19
		<u>760.00</u>	<u>19</u>
<b>NY STATE ED/REC MANAGEMENT COUNTY</b>			
	Records Management - County	413.00	411
	Records Management Court Fee - County	42.00	42
		<u>455.00</u>	<u>453</u>
<b>NY STATE ED/REC MANAGEMENT STATE</b>			
	Records Management - State	1,961.75	411
	Records Management Court Fee - State	199.50	42
		<u>2,161.25</u>	<u>453</u>
<b>OVERAGES</b>			
	Overpayment	201.80	26
		<u>201.80</u>	<u>26</u>
<b>PHOTO FEES</b>			
	Photo Fees	376.00	41
		<u>376.00</u>	<u>41</u>
<b>PISTOL PERMITS</b>			
	Pistol Permit Amendment	174.00	38
	Pistol Permit Duplicate	143.00	10
	Pistol Permit Original	140.00	7
	Pistol Permit Transfer In	39.00	3
	Pistol Permit Transfer Out	10.00	2
		<u>506.00</u>	<u>60</u>
<b>RECORDING FEES</b>			
	Additional Mtg Assignments	3.00	1
	Additional Names	220.00	233
	Additional Names - Add'l Discharges	3.00	3
	Affidavit	425.00	79
	Authentication Certificate	12.00	3
	Cross References	0.00	0
	Lis Pendens	165.00	11
	Military Discharge	0.00	0
	No Fee Recorded/Filed Items	0.00	0
	Recording Fee	18,925.00	400
	TP584	775.00	155
	TP584-2 (Public Utilities)	3.00	3
		<u>20,531.00</u>	<u>888</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<hr/>			
TRANSFER TAX			
	Transfer Tax - County	21,979.00	77
	Transfer Tax - State	43,958.00	77
		<hr/>	<hr/>
		65,937.00	154
<hr/>			
UCC FILING			
	UCC Filing	320.00	8
		<hr/>	<hr/>
		320.00	8
<hr/>			
		<hr/> <hr/>	
Grand Total:		273,401.63	

# 2014 REVENUE REPORT

<b>ESSEX COUNTY CLERK REVENUE REPORT (\$425,000.00)</b>				
<b>Month</b>	<b>REVENUE</b>	<b>TOTAL REVENUE</b>	<b>AMOUNT TO BE COLLECTED</b>	<b>PERCENTAGE</b>
<b>JAN</b>	\$ 31,968.64	\$ 31,968.64	\$ 393,031.36	8%
<b>FEB</b>	\$ 32,154.36	\$ 64,123.00	\$ 360,877.00	15%
<b>MAR</b>	\$ 29,697.20	\$ 93,820.20	\$ 331,179.80	22%
<b>APR</b>	\$ 28,883.81	\$ 122,704.01	\$ 302,295.99	29%
<b>MAY</b>	\$ 30,618.65	\$ 153,322.66	\$ 271,677.34	36%
<b>JUNE</b>	\$ 35,117.20	\$ 188,439.86	\$ 236,560.14	44%
<b>JULY</b>	\$ 34,336.41	\$ 222,776.27	\$ 202,223.73	52%
<b>AUG</b>	\$ 32,255.22	\$ 255,031.49	\$ 169,968.51	60%
<b>SEPT</b>				
<b>OCT</b>				
<b>NOV</b>				
<b>DEC</b>				
<b>ESSEX COUNTY DMV REVENUE REPORT (\$320,000.00)</b>				
<b>Month</b>	<b>REVENUE</b>	<b>TOTAL REVENUE</b>	<b>AMOUNT TO BE COLLECTED</b>	<b>PERCENTAGE</b>
<b>JAN</b>	\$ 18,490.19	\$ 18,490.19	\$ 301,509.81	6%
<b>FEB</b>	\$ 15,752.47	\$ 34,242.66	\$ 285,757.34	11%
<b>MAR</b>	\$ 15,307.95	\$ 49,550.61	\$ 270,449.39	15%
<b>APR</b>	\$ 20,810.60	\$ 70,361.21	\$ 249,638.79	22%
<b>MAY</b>	\$ 24,128.54	\$ 94,489.75	\$ 225,510.25	30%
<b>JUNE</b>	\$ 21,872.73	\$ 116,362.48	\$ 203,637.52	36%
<b>JULY</b>	\$ 35,356.27	\$ 151,718.75	\$ 168,281.25	47%
<b>AUG</b>	\$ 24,814.19	\$ 176,532.94	\$ 143,467.06	55%
<b>SEPT</b>				
<b>OCT</b>				
<b>NOV</b>				
<b>DEC</b>				

**2014**

IT-2663 NON-RESIDENT ESTIMATED INCOME TAX		
COLLECTED FOR NEW YORK STATE		
MONTH		AMOUNT
January		\$ 5,323.00
February		\$ 20,014.00
March		\$ 3,009.00
April		\$ 72,585.00
May		\$ 94,857.00
June		\$ 50,854.00
July		\$ 57,070.00
August		\$ 29,568.53
September		
October		
November		
December		
TOTAL		\$ 333,280.53

# Real Property Conveyance Report By Town

<b>JULY</b>																	
<b>2014</b>																	
	<b>CONVEYANCES FOR THE CURRENT YEAR</b>												<b>2014</b>	<b>2013</b>	<b>MONTHLY</b>		
													<b>TOTALS</b>	<b>YEARLY</b>	<b>COMPARISON</b>		
<b>Town</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	<b>TO DATE</b>	<b>TOTALS</b>		<b>Aug-13</b>	<b>Aug-14</b>
Chesterfield	4	9	5	8	15	20	10	12					83	96		7	12
Crown Point	2	9	3	2	7	14	7	7					51	70		2	7
Elizabethtown	3	9	11	3	6	8	16	8					64	56		9	8
Essex	5	5	5	4	1	3	7	1					31	57		5	1
Jay	7	17	15	13	8	20	13	14					107	127		6	14
Keene	6	10	4	1	3	14	4	14					56	109		6	14
Lewis	3	3	3	1	4	5	2	7					28	49		4	7
Minerva	3	3	2	4	5	11	4	2					34	45		5	2
Moriah	5	12	12	11	15	31	10	15					111	117		9	15
Newcomb	3	2	4	2	3	2	3	6					25	52		11	6
North Elba	28	27	33	25	27	30	37	27					234	409		38	27
North Hudson	1	2	4	1	2	5	2	3					20	23		1	3
Schroon	11	10	10	15	10	18	12	9					95	172		10	9
St. Armand	4	2	3	5	5	12	7	7					45	56		5	7
Ticonderoga	9	11	13	10	15	16	15	8					97	181		11	8
Westport	1	3	10	2	4	8	4	3					35	70		3	3
Willsboro	7	6	7	12	5	18	8	13					76	94		8	13
Wilmington	3	4	4	8	3	10	5	11					48	77		10	11
<b>Totals</b>	<b>105</b>	<b>144</b>	<b>148</b>	<b>127</b>	<b>138</b>	<b>245</b>	<b>166</b>	<b>167</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1240</b>	<b>1860</b>		<b>150</b>	<b>167</b>

THIS REPORT INCLUDES DEEDS AND EASEMENTS. THESE DOCUMENTS RECEIVED A TRANSFER  
TAX STAMP.

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

1/2/2014 TO 8/29/2014

SALES ITEM	DESCRIPTION	AMOUNT	
TRANSFER TAX			
	Mansion Tax	137,806.70	6
	Transfer Tax - County	196,387.00	613
	Transfer Tax - State	400,814.00	614
		<u>735,007.70</u>	<u>1233</u>
	Grand Total:	<u><u>735,007.70</u></u>	

# Mortgage Tax Collected By Town

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 8/1/2014 Through: 8/31/2014

MUNICIPALITY	MORTGAGE COUNT	WITHHELD	BASIC	LOCAL	ADDITIONAL	SPECIAL ADDITIONAL	TOTAL
CHESTERFIELD	4	0.00	2,435.00	1,217.50	1,117.50	1,217.50	5,987.50
CROWN POINT	5	0.00	2,345.00	1,172.50	1,072.50	785.00	5,375.00
ELIZABETHTOWN	1	0.00	450.00	225.00	200.00	225.00	1,100.00
ESSEX	1	0.00	875.00	437.50	437.50	437.50	2,187.50
JAY	4	0.00	908.50	454.25	404.25	454.25	2,221.25
KEENE	5	0.00	2,855.50	1,427.75	1,327.75	1,427.75	7,038.75
LEWIS	4	0.00	578.50	289.25	250.00	289.25	1,407.00
MINERVA	4	0.00	1,457.50	728.75	628.75	387.50	3,202.50
MORIAH	6	0.00	1,987.50	993.75	860.00	874.25	4,715.50
NEWCOMB	4	0.00	2,928.00	1,464.00	1,364.00	1,464.00	7,220.00
NORTH ELBA	8	0.00	5,570.50	2,785.25	2,610.25	2,785.25	13,751.25
SCHROON	5	0.00	7,052.00	3,526.00	3,426.00	3,526.00	17,530.00
ST ARMAND	3	0.00	775.00	387.50	312.50	387.50	1,862.50
TICONDEROGA	4	0.00	2,746.33	1,373.17	1,323.17	1,248.17	6,690.84
WESTPORT	1	0.00	155.50	77.75	77.75	77.75	388.75
WILLSBORO	8	0.00	4,184.00	2,092.00	1,942.00	2,092.00	10,310.00
WILMINGTON	5	0.00	3,461.50	1,730.75	1,630.75	1,730.75	8,553.75
Grand Total:	72	0.00	40,765.33	20,382.67	18,984.67	19,409.42	99,542.09

2014  
ANALYSIS OF ADDITIONAL AND LOCAL MORTGAGE TAX

Previous Years	AMOUNT		CURRENT YEAR	2014
1994	\$	95,315.90	January	\$ 46,010.97
1995	\$	136,804.16	February	\$ 45,184.62
1996	\$	200,070.92	March	\$ 66,002.16
1997	\$	183,965.51	April	\$ 40,432.28
1998	\$	258,371.59	May	\$ 41,242.18
1999	\$	269,526.99	June	\$ 74,503.99
2000	\$	252,211.36	July	\$ 65,598.87
2001	\$	291,546.59	August	\$ 38,576.38
2002	\$	376,435.95	September	
2003	\$	556,313.65	October	
2004	\$	552,017.78	November	
2005	\$	691,700.62	December	
2006	\$	751,816.73		
2007	\$	1,573,752.03		
2008	\$	921,221.26		
2009	\$	741,418.59		
2010	\$	624,765.53		
2011	\$	630,404.94		
2012	\$	704,474.44		
2013	\$	798,023.25		
2014				
2015				
2016				
Total Tax	\$	10,610,157.79	2014 Sub-Total	\$ 417,551.45
			<b>TOTAL TAX TO DATE</b>	<b>\$ 11,027,709.24</b>



# The Office of the Essex County Clerk

Joseph A. Provoncha  
Essex County Clerk

*The Essex County Clerk herewith transmits the following report of transactions in his office for the month of JULY, 2014.*

155 deeds; 7 easements and rights of way; 91 mortgages; 139 assignments and satisfactions of mortgages; 5 Adirondack Park Agency permits; 16 powers of attorney; 14 estate papers; and 35 miscellaneous documents were recorded.

83 civil actions were commenced, of which 7 were matrimonials and 14 were foreclosures. 53 requests for judicial assignments; 16 notes of issue (which places the cause on the calendar); 3 demands for jury; 49 motions and cross motions (which includes default judgments); 17 notices of pendency (which is notice that foreclosure is eminent); 84 money judgments; 12 executions to garnish wages; 21 SCAR orders (small claim assessment review); 957 miscellaneous civil court papers; and 13 criminal court cases were commenced.

7 oaths of office; 7 survey maps; 51 Doing Business As forms; 0 corporate papers; 10 notary public filings; 5 Uniform Commercial Codes; 3 bonds; and 243 miscellaneous documents were filed.

8 disabled parking permits were issued.

23 passports; 10 NYS Department of Environmental Conservation licenses; 10 Essex County highway maps; and 7 EZ Passes were sold.

326 driver's licenses and permits; 2888 registrations; 26 enforcement transactions; and 417 miscellaneous transactions occurred at the Motor Vehicle Offices in Elizabethtown and Ticonderoga.

0 original pistol permits; 6 transfer permits (in); 2 transfer permits (out); 57 pistol permit amendments; 7 duplicates; and UNK requests for sealing files were processed.



# The Office of the Essex County Clerk

Joseph A. Provoncha  
Essex County Clerk

*The Essex County Clerk herewith transmits the following report of transactions in his office for the month of AUGUST, 2014.*

156 deeds; 6 easements and rights of way; 75 mortgages; 107 assignments and satisfactions of mortgages; 9 Adirondack Park Agency permits; 31 powers of attorney; 2 estate papers; and 37 miscellaneous documents were recorded.

49 civil actions were commenced, of which 10 were matrimonials and 8 were foreclosures. 31 requests for judicial assignments; 10 notes of issue (which places the cause on the calendar); 1 demands for jury; 48 motions and cross motions (which includes default judgments); 11 notices of pendency (which is notice that foreclosure is eminent); 74 money judgments; 5 executions to garnish wages; 2 SCAR orders (small claim assessment review); 842 miscellaneous civil court papers; and 6 criminal court cases were commenced.

10 oaths of office; 6 survey maps; 33 Doing Business As forms; 8 corporate papers; 21 notary public filings; 8 Uniform Commercial Codes; 0 bonds; and 152 miscellaneous documents were filed.

5 disabled parking permits were issued.

29 passports; 56 NYS Department of Environmental Conservation licenses; 3 Essex County highway maps; and 6 EZ Passes were sold.

310 driver's licenses and permits; 1935 registrations; 25 enforcement transactions; and 472 miscellaneous transactions occurred at the Motor Vehicle Offices in Elizabethtown and Ticonderoga.

7 original pistol permits; 3 transfer permits (in); 2 transfer permits (out); 58 pistol permit amendments; 11 duplicates; and N/A requests for sealing files were processed.



# ESSEX COUNTY TIMESHEET

JOSEPH A. PROVONCHA

EMP. NBR.: 1430

COUNTY CLERK

14101

COUNTY CLERK

JUNE

2014

Date Printed: 07/07/2014

DATE	DAY	HRS.	SICK	VAC	PERS	FH	CMP-E	CMP-U	OT-E	OT-U	Leave Type Message
06/01/2014	Sunday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/02/2014	Monday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/03/2014	Tuesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/04/2014	Wednesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/05/2014	Thursday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/06/2014	Friday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/07/2014	Saturday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/08/2014	Sunday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/09/2014	Monday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/10/2014	Tuesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/11/2014	Wednesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/12/2014	Thursday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/13/2014	Friday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/14/2014	Saturday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/15/2014	Sunday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/16/2014	Monday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/17/2014	Tuesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/18/2014	Wednesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/19/2014	Thursday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/20/2014	Friday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/21/2014	Saturday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/22/2014	Sunday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/23/2014	Monday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/24/2014	Tuesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/25/2014	Wednesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/26/2014	Thursday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/27/2014	Friday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/28/2014	Saturday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/29/2014	Sunday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/30/2014	Monday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

LEAVE TIME TOTALS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

	<u>SICK</u>	<u>VAC</u>	<u>PERS</u>	<u>FH</u>	<u>COMP</u>	<u>OT</u>
Beginning Balance	0.00	0.00	0.00	0.00	0.00	0.00
Credits	0.00	0.00	0.00	0.00	0.00	0.00
Current Charges	0.00	0.00	0.00	0.00	0.00	0.00
Sick Bank	0.00					
Current Balance	0.00	0.00	0.00	0.00	0.00	0.00

  
Signature of Employee  
  
Signature of Supervisor



# ESSEX COUNTY TIMESHEET

JOSEPH A. PROVONCHA

EMP. NBR.: 1430

COUNTY CLERK

14101

COUNTY CLERK

Date Printed: 08/07/2014

JULY

2014

DATE	DAY	HRS.	SICK	VAC	PERS	FH	CMP-E	CMP-U	OT-E	OT-U	Leave Type	Message
07/01/2014	Tuesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/02/2014	Wednesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/03/2014	Thursday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/04/2014	Friday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Independence Day	
07/05/2014	Saturday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/06/2014	Sunday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/07/2014	Monday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/08/2014	Tuesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/09/2014	Wednesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/10/2014	Thursday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/11/2014	Friday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/12/2014	Saturday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/13/2014	Sunday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/14/2014	Monday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/15/2014	Tuesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/16/2014	Wednesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/17/2014	Thursday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/18/2014	Friday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/19/2014	Saturday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/20/2014	Sunday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/21/2014	Monday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/22/2014	Tuesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/23/2014	Wednesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/24/2014	Thursday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/25/2014	Friday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/26/2014	Saturday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/27/2014	Sunday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/28/2014	Monday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/29/2014	Tuesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/30/2014	Wednesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07/31/2014	Thursday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
LEAVE TIME TOTALS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		<u>SICK</u>	<u>VAC</u>	<u>PERS</u>	<u>FH</u>	<u>COMP</u>	<u>OT</u>					
Beginning Balance		0.00	0.00	0.00	0.00	0.00	0.00					
Credits		0.00	0.00	0.00	0.00	0.00	0.00					
Current Charges		0.00	0.00	0.00	0.00	0.00	0.00					
Sick Bank		0.00										
Current Balance		0.00	0.00	0.00	0.00	0.00	0.00					

*Joseph A. Provoncha*  
Signature of Employee  
*David H. Palmer*  
Signature of Supervisor



# ESSEX COUNTY TIMESHEET

JOSEPH A. PROVONCHA  
COUNTY CLERK  
14101 COUNTY CLERK

EMP. NBR.: 1430



Date Printed: 09/05/2014

AUGUST 2014

DATE	DAY	HRS.	SICK	VAC	PERS	FH	CMP-E	CMP-U	OT-E	OT-U	Leave Type Message
08/01/2014	Friday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/02/2014	Saturday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/03/2014	Sunday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/04/2014	Monday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/05/2014	Tuesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/06/2014	Wednesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/07/2014	Thursday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/08/2014	Friday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/09/2014	Saturday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/10/2014	Sunday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/11/2014	Monday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/12/2014	Tuesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/13/2014	Wednesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/14/2014	Thursday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/15/2014	Friday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/16/2014	Saturday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/17/2014	Sunday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/18/2014	Monday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/19/2014	Tuesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/20/2014	Wednesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/21/2014	Thursday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/22/2014	Friday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/23/2014	Saturday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/24/2014	Sunday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/25/2014	Monday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/26/2014	Tuesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/27/2014	Wednesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/28/2014	Thursday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/29/2014	Friday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/30/2014	Saturday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08/31/2014	Sunday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

LEAVE TIME TOTALS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

	<u>SICK</u>	<u>VAC</u>	<u>PERS</u>	<u>FH</u>	<u>COMP</u>	<u>OT</u>
Beginning Balance	0.00	0.00	0.00	0.00	0.00	0.00
Credits	0.00	0.00	0.00	0.00	0.00	0.00
Current Charges	0.00	0.00	0.00	0.00	0.00	0.00
Sick Bank	0.00					
Current Balance	0.00	0.00	0.00	0.00	0.00	0.00

  
Signature of Employee  
  
Signature of Supervisor

# **County Clerk's Report – October 2014**

Figures for the month of September 2014

## **County Clerk's Office**

County Clerk's Monthly Report to the Treasurer

Daily Deposit Report

Distribution Report (4 pgs.)

Revenue Report

Income Tax Collected for NYS

Real Property Conveyance Report

Transfer Tax Report (January 2014 – September 2014)

Mortgage Tax Collected by Town (September 2014)

Mortgage Tax Collected by Town (April 2014 – September 2014)

**\*The amount in the Basic column is paid to the Town semi-annually\***

**\*The cycles go from: April – September and October – March\***

Analysis of Additional and Local Mortgage Tax

**\*Pays for Public Safety Building\***

Transaction Report

## **DMV**

Motor Vehicle Monthly Report (August 2014 – amended)

Motor Vehicle Monthly Report (September 2014)

Revenue Comparison – 2012, 2013 and 2014

Sales Tax Payments

## **Extras**

Timesheet (September 2014)

# OFFICE OF THE ESSEX COUNTY CLERK



JOSEPH A. PROVONCHA

Essex County Clerk  
Clerk, Supreme and County Courts  
Commissioner of Jurors

## COUNTY CLERK'S MONTHLY REPORT TO THE TREASURER

MONTH OF SEPTEMBER 2014

### COUNTY CLERK FEES

ALL OTHER SERVICES	\$ 636.60
COPY FEES	\$ 1,713.25
COURT FEES-CO-INDEX NO	\$ 1,125.00
COVER PAGE FEES	\$ 2,125.00
DEED TAX STAMPS-CO	\$ 166.00
E&A-COUNTY	\$ 1,323.00
FILING FEES	\$ 1,204.00
MISC FEES	\$ 275.50
NOTARY FEES-CO	\$ 280.00
NYS EDUC-REC MGT-CO	\$ 476.00
OVERAGES	\$ 71.72
PHOTO FEES	\$ 320.00
PISTOL PERMITS	\$ 1,056.00
RECORDING FEES	\$ 21,648.50
UCC FEES	\$ 320.00
DMV FEES	\$ 18,905.23
COURT FEES-OTHER FINES	\$ 0.00
COURT FEES-SMALL CLAIMS	\$ 5.00

DEED TRANSFER TAX-CO	\$ 32,469.00
COURT FEES-CO-DWI	\$ 0.00
MTG TAX-BASIC	\$ 46,651.65
MTG TAX-LOCAL	\$ 23,335.45
MTG TAX-ADDT'L	\$ 21,649.98
MTG TAX-CLERK HIRE	\$ 2,000.00

### STATE FEES

COURT FEES STATE	\$ 14,425.00
CULT ED-REC MGT	\$ 6,783.00
DEC STATE	\$ 2,472.75
DEED TRANSFER TAX STATE	\$ 64,772.00
E&A-RP5217	\$ 21,677.00
MORTGAGE TAX-SONYMA	\$ 21,557.10
NOTARY FEES	\$ 560.00
NYS EDUC-REC MGT-ST	\$ 2,261.00

### PAID TO OTHERS

HIGHWAY MAPS	\$ 17.50
MTG TAX/OTHR CO/REFUND	\$ 29.32

RECEIVED FROM  
THE CLERK OF ESSEX COUNTY  
\$ 177,756.88  
*Jane C. Hasbim*  
ESSEX COUNTY TREASURER Deputy

<u>TOTAL COUNTY CLERK FEES</u>	<u>\$32740.57</u>
<u>TOTAL DMV FEES</u>	<u>\$18,905.23</u>

<u>TOTAL COURT FEES</u>	<u>\$5.00</u>
-------------------------	---------------

<u>TOTAL TAX-CO RETT</u>	<u>\$32,469.00</u>
<u>TOTAL DWI FEES</u>	<u>\$0.00</u>

<u>TOTAL MORTGAGE TAX</u>	<u>\$93,637.08</u>
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<u>AMOUNT PAID TO TREASURER</u>	<u>\$177,756.88</u>
---------------------------------	---------------------

*J. A. Provoncha*  
JOSEPH A. PROVONCHA

<u>TOTAL PAID TO STATE</u>	<u>\$134,507.85</u>
----------------------------	---------------------

<u>TOTAL PAID TO OTHERS</u>	<u>\$46.82</u>
<u>MTG TAX RELEASED THIS MONTH</u>	<u>\$(70.00)</u>
<u>TOTAL RECEIPTS FOR SEPTEMBER 2014</u>	<u>\$312,241.55</u>

## Daily Deposit Report

County of Essex - Joseph A. Provoncha - County Clerk

From 9/1/2014 to 9/30/2014

Account	Amount
Mortgage Tax Additional	22,032.50
Mortgage Tax Adjustments	0.00
Mortgage Tax Basic	47,495.50
Mortgage Tax Local	23,747.75
Mortgage Tax Other Counties	0.00
Mortgage Tax Special Additional	21,947.75
Mortgage Tax Total Withheld	-70.00
	<b>115,153.50</b>
All Other Services	36.60
Copy Fees	1,730.75
Court Fees - County	1,130.00
Cover Page Fees	2,125.00
Customer Payments	0.00
DBA	275.00
DMV Fees	18,905.23
E&A - County	1,323.00
Filing Fees	929.00
Misc Fees	277.15
NY State Ed/Rec Management - County	476.00
Notary Fees - County	280.00
Overages	71.72
Passport Fees - County	600.00
Photo Fees	320.00
Pistol Permits	1,056.00
Recording Fees	21,648.50
UCC Filings	320.00
Deed Transfer Tax - County	32,469.00
	<b>83,972.95</b>
Court Fees - State	14,425.00
Cultural Education	6,783.00
DEC - State	2,573.85
Deed Transfer Tax - State	64,938.00
E&A - State	21,677.00
NY State Ed/Rec Management - State	2,261.00
Notary Fees - State	560.00
	<b>113,217.85</b>
<b>Grand Total:</b>	<b>312,344.30</b>

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

9/2/2014 TO 9/30/2014

SALES ITEM	DESCRIPTION	AMOUNT	
<b>ALL OTHER SERVICES</b>			
	Passport Clerks Fee	600.00	17
	Passport Postage	36.60	2
		<u>636.60</u>	<u>19</u>
<b>COPY FEES</b>			
	Certified Copy	416.25	53
	Copies	873.00	108
	Exemplified Copies	30.00	3
	Highway Map	17.50	6
	Map Copies	301.50	21
	Marriage Copy	12.50	1
	Prepare / Certify Copies	80.00	10
		<u>1,730.75</u>	<u>202</u>
<b>COURT FEES COUNTY</b>			
	Index Number - County	1,125.00	45
	Small Claims Assessment Review - County	5.00	1
		<u>1,130.00</u>	<u>46</u>
<b>COURT FEES STATE</b>			
	Foreclosure Case Fee	1,140.00	6
	Index Number - State	7,425.00	45
	Jury Demand	130.00	2
	Misc Judgment	720.00	16
	Misdemeanor - Penal Law	115.00	1
	Motion / Cross Motion	1,305.00	29
	No Fee - Filing	0.00	0
	Note of Issue	360.00	12
	Notice of Appeal	130.00	2
	RJI	2,375.00	25
	Small Claims Assessment Review - State	25.00	1
	Stip of Settlement / Voluntary	700.00	20
	Discontinuance		
		<u>14,425.00</u>	<u>159</u>
<b>COVER PAGE FEES</b>			
	Cover Page	2,125.00	417
		<u>2,125.00</u>	<u>417</u>
<b>CULTURAL EDUCATION</b>			
	Cultural Ed	6,141.75	428
	Cultural Ed Court	641.25	45
		<u>6,783.00</u>	<u>473</u>
<b>DEC STATE</b>			
	DEC State	2,573.85	19
		<u>2,573.85</u>	<u>19</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>DMV FEES</b>			
	DMV Sales Tax	592.50	2
	DMV Voluntary Surrender	272.00	28
	Dept of Motor Vehicles	18,040.73	28
		<u>18,905.23</u>	<u>58</u>
<b>E&amp;A COUNTY</b>			
	RP5217 - County	1,323.00	147
		<u>1,323.00</u>	<u>147</u>
<b>E&amp;A STATE</b>			
	RP5217 All others - State	8,917.00	37
	RP5217 Residential/Agricultural - State	12,760.00	110
		<u>21,677.00</u>	<u>147</u>
<b>FILING FEE</b>			
	Building Loan Agreement	75.00	3
	Certificate of Incorporation	0.00	0
	Certificate of Incorporation Payments	354.00	1
	Criminal Order / Judgment	0.00	0
	DBA Filing	275.00	11
	Dissolution of Marriage	45.00	9
	Federal Tax Lien	200.00	5
	Income Execution	40.00	8
	Judgment	110.00	11
	Judgment Issue Disposition	5.00	1
	Judgment Issue Transcript	10.00	2
	Lien	15.00	1
	Map Filing	40.00	4
	No Fee - Filing	0.00	0
	Satisfaction of Judgment Filing	0.00	0
	Separation Agreement	35.00	7
		<u>1,204.00</u>	<u>63</u>
<b>MISC FEES</b>			
	Bond	0.00	0
	DEC County	150.15	19
	EZ-Pass	125.00	5
	Other Fee	2.00	1
		<u>277.15</u>	<u>25</u>
<b>MORTGAGE TAX ADDITIONAL</b>			
	Additional	22,032.50	78
		<u>22,032.50</u>	<u>78</u>
<b>MORTGAGE TAX BASIC</b>			
	Basic	47,495.50	86
		<u>47,495.50</u>	<u>86</u>
<b>MORTGAGE TAX LOCAL</b>			
	Local	23,747.75	85
		<u>23,747.75</u>	<u>85</u>
<b>MORTGAGE TAX SPECIAL ADDITIONAL</b>			
	Special	21,947.75	77
		<u>21,947.75</u>	<u>77</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>MORTGAGE TAX WITHHELD</b>			
	Additional	0.00	0
	Basic	-35.00	0
	Local	-17.50	0
	Special	-17.50	0
		<u>-70.00</u>	<u>0</u>
<b>NOTARY FEES COUNTY</b>			
	Notary Fee - County	280.00	14
		<u>280.00</u>	<u>14</u>
<b>NOTARY FEES STATE</b>			
	Notary Fee - State	560.00	14
		<u>560.00</u>	<u>14</u>
<b>NY STATE ED/REC MANAGEMENT COUNTY</b>			
	Records Management - County	431.00	428
	Records Management Court Fee - County	45.00	45
		<u>476.00</u>	<u>473</u>
<b>NY STATE ED/REC MANAGEMENT STATE</b>			
	Records Management - State	2,047.25	428
	Records Management Court Fee - State	213.75	45
		<u>2,261.00</u>	<u>473</u>
<b>OVERAGES</b>			
	Overpayment	71.72	14
		<u>71.72</u>	<u>14</u>
<b>PHOTO FEES</b>			
	Photo Fees	320.00	33
		<u>320.00</u>	<u>33</u>
<b>PISTOL PERMITS</b>			
	Pistol Permit Amendment	270.00	60
	Pistol Permit Duplicate	130.00	10
	Pistol Permit Original	520.00	26
	Pistol Permit Transfer In	91.00	7
	Pistol Permit Transfer Out	45.00	9
		<u>1,056.00</u>	<u>112</u>
<b>RECORDING FEES</b>			
	Additional Mtg Assignments	15.00	③
	Additional Names	207.50	234
	Additional Names - Add'l Discharges	2.00	1
	Affidavit	525.00	<del>92</del> 105
	Authentication Certificate	3.00	1
	Cross References	0.00	0
	Lis Pendens	90.00	6
	Military Discharge	0.00	0
	No Fee Recorded/Filed Items	0.00	0
	Recording Fee	20,025.00	422
	TP584	771.00	153
	TP584-2 (Public Utilities)	10.00	10
		<u>21,648.50</u>	<u>923</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<hr/>			
TRANSFER TAX			
	Transfer Tax - County	32,469.00	99
	Transfer Tax - State	64,938.00	99
		<hr/>	<hr/>
		97,407.00	198
<hr/>			
UCC FILING			
	UCC Filing	320.00	8
		<hr/>	<hr/>
		320.00	8
<hr/>			
		<hr/>	
Grand Total:		<hr/>	
		312,344.30	

# 2014 REVENUE REPORT

<b>ESSEX COUNTY CLERK REVENUE REPORT (\$425,000.00)</b>				
<b>Month</b>	<b>REVENUE</b>	<b>TOTAL REVENUE</b>	<b>AMOUNT TO BE COLLECTED</b>	<b>PERCENTAGE</b>
<b>JAN</b>	\$ 31,968.64	\$ 31,968.64	\$ 393,031.36	8%
<b>FEB</b>	\$ 32,154.36	\$ 64,123.00	\$ 360,877.00	15%
<b>MAR</b>	\$ 29,697.20	\$ 93,820.20	\$ 331,179.80	22%
<b>APR</b>	\$ 28,883.81	\$ 122,704.01	\$ 302,295.99	29%
<b>MAY</b>	\$ 30,618.65	\$ 153,322.66	\$ 271,677.34	36%
<b>JUNE</b>	\$ 35,117.20	\$ 188,439.86	\$ 236,560.14	44%
<b>JULY</b>	\$ 34,336.41	\$ 222,776.27	\$ 202,223.73	52%
<b>AUG</b>	\$ 32,255.22	\$ 255,031.49	\$ 169,968.51	60%
<b>SEPT</b>	\$ 32,740.57	\$ 287,772.06	\$ 137,227.94	68%
<b>OCT</b>				
<b>NOV</b>				
<b>DEC</b>				
<b>ESSEX COUNTY DMV REVENUE REPORT (\$320,000.00)</b>				
<b>Month</b>	<b>REVENUE</b>	<b>TOTAL REVENUE</b>	<b>AMOUNT TO BE COLLECTED</b>	<b>PERCENTAGE</b>
<b>JAN</b>	\$ 18,490.19	\$ 18,490.19	\$ 301,509.81	6%
<b>FEB</b>	\$ 15,752.47	\$ 34,242.66	\$ 285,757.34	11%
<b>MAR</b>	\$ 15,307.95	\$ 49,550.61	\$ 270,449.39	15%
<b>APR</b>	\$ 20,810.60	\$ 70,361.21	\$ 249,638.79	22%
<b>MAY</b>	\$ 24,128.54	\$ 94,489.75	\$ 225,510.25	30%
<b>JUNE</b>	\$ 21,872.73	\$ 116,362.48	\$ 203,637.52	36%
<b>JULY</b>	\$ 35,356.27	\$ 151,718.75	\$ 168,281.25	47%
<b>AUG</b>	\$ 24,814.19	\$ 176,532.94	\$ 143,467.06	55%
<b>SEPT</b>	\$ 18,905.23	\$ 195,438.17	\$ 124,561.83	61%
<b>OCT</b>				
<b>NOV</b>				
<b>DEC</b>				

# 2014

IT-2663 NON-RESIDENT ESTIMATED INCOME TAX		
COLLECTED FOR NEW YORK STATE		
MONTH		AMOUNT
January		\$ 5,323.00
February		\$ 20,014.00
March		\$ 3,009.00
April		\$ 72,585.00
May		\$ 94,857.00
June		\$ 50,854.00
July		\$ 57,070.00
August		\$ 29,568.53
September		\$ 135,692.00
October		
November		
December		
TOTAL		\$ 468,972.53

# Real Property Conveyance Report By Town

SEPTEMBER 2014																	
	CONVEYANCES FOR THE CURRENT YEAR													2014 TOTALS	2013 YEARLY TOTALS	MONTHLY COMPARISON	
Town	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TO DATE	TOTALS		Sep-13	Sep-14
Chesterfield	4	9	5	8	15	20	10	12	10				93	96		8	10
Crown Point	2	9	3	2	7	14	7	7	4				55	70		3	4
Elizabethtown	3	9	11	3	6	8	16	8	6				70	56		5	6
Essex	5	5	5	4	1	3	7	1	5				36	57		12	5
Jay	7	17	15	13	8	20	13	14	18				125	127		14	18
Keene	6	10	4	1	3	14	4	14	14				70	109		6	14
Lewis	3	3	3	1	4	5	2	7	8				36	49		1	8
Minerva	3	3	2	4	5	11	4	2	6				40	45		5	6
Moriah	5	12	12	11	15	31	10	15	18				129	117		15	18
Newcomb	3	2	4	2	3	2	3	6	1				26	52		3	1
North Elba	28	27	33	25	27	30	37	27	24				258	409		25	24
North Hudson	1	2	4	1	2	5	2	3	0				20	23		0	0
Schroon	11	10	10	15	10	18	12	9	11				106	172		12	11
St. Armand	4	2	3	5	5	12	7	7	4				49	56		5	4
Ticonderoga	9	11	13	10	15	16	15	8	12				109	181		10	12
Westport	1	3	10	2	4	8	4	3	5				40	70		4	5
Willsboro	7	6	7	12	5	18	8	13	7				83	94		14	7
Wilmington	3	4	4	8	3	10	5	11	9				57	77		1	9
Totals	105	144	148	127	138	245	166	167	162	0	0	0	1402	1860		143	162

THIS REPORT INCLUDES DEEDS AND EASEMENTS. THESE DOCUMENTS RECEIVED A TRANSFER  
TAX STAMP.

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

1/2/2014 TO 9/30/2014

SALES ITEM	DESCRIPTION	AMOUNT	
TRANSFER TAX			
	Mansion Tax	137,806.70	6
	Transfer Tax - County	228,856.00	712
	Transfer Tax - State	465,752.00	713
		<u>832,414.70</u>	<u>1431</u>
	Grand Total:	<u><u>832,414.70</u></u>	

# Mortgage Tax Collected By Town

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 9/1/2014 Through: 9/30/2014

MUNICIPALITY	MORTGAGE COUNT	WITHHELD	BASIC	LOCAL	ADDITIONAL	SPECIAL ADDITIONAL	TOTAL
CHESTERFIELD	6	0.00	2,924.00	1,462.00	1,362.00	999.50	6,747.50
CROWN POINT	5	0.00	1,812.00	906.00	852.25	906.00	4,476.25
ELIZABETHTOWN	3	0.00	1,656.50	828.25	775.00	615.75	3,875.50
ESSEX	2	0.00	987.00	493.50	443.50	493.50	2,417.50
JAY	3	0.00	1,859.50	929.75	854.75	427.25	4,071.25
KEENE	5	0.00	5,305.00	2,652.50	2,552.50	2,652.50	13,162.50
LEWIS	2	0.00	0.00	0.00	0.00	0.00	0.00
MINERVA	4	0.00	1,862.00	931.00	881.00	551.00	4,225.00
MORIAH	10	0.00	3,840.00	1,920.00	1,695.00	1,920.00	9,375.00
NEWCOMB	3	0.00	695.50	347.75	297.75	315.25	1,656.25
NORTH ELBA	17	0.00	6,351.00	3,175.50	2,874.25	3,150.50	15,551.25
SCHROON	11	0.00	2,864.00	1,432.00	1,232.00	1,307.00	6,835.00
ST ARMAND	1	0.00	512.50	256.25	231.25	256.25	1,256.25
TICONDEROGA	11	0.00	5,234.50	2,617.25	2,392.25	2,557.25	12,801.25
WESTPORT	2	0.00	5,395.00	2,697.50	2,672.50	2,697.50	13,462.50
WILLSBORO	4	0.00	2,566.00	1,283.00	1,208.00	1,283.00	6,340.00
WILMINGTON	5	0.00	3,596.00	1,798.00	1,708.50	1,798.00	8,900.50
Grand Total:	94	0.00	47,460.50	23,730.25	22,032.50	21,930.25	115,153.50

# Mortgage Tax Collected By Town

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 4/1/2014 Through: 9/30/2014

MUNICIPALITY	MORTGAGE COUNT	WITHHELD	BASIC	LOCAL	ADDITIONAL	SPECIAL ADDITIONAL	TOTAL
	1	16,362.50	0.00	0.00	0.00	0.00	16,362.50
CHESTERFIELD	27	0.00	15,335.00	7,213.18	7,092.50	4,661.50	34,302.18
CROWN POINT	21	0.00	7,663.00	3,831.50	3,492.75	3,166.50	18,153.75
ELIZABETHTOWN	13	0.00	8,258.00	4,129.00	3,925.75	3,916.50	20,229.25
ESSEX	7	0.00	5,582.00	2,791.00	2,691.00	2,791.00	13,855.00
JAY	23	0.00	11,784.50	5,892.25	5,392.25	4,738.50	27,807.50
KEENE	18	0.00	12,783.50	6,391.75	5,999.00	5,579.25	30,753.50
LEWIS	20	0.00	5,551.00	2,775.50	2,486.25	2,119.25	12,932.00
MINERVA	17	0.00	6,178.00	3,089.00	2,789.00	1,955.25	14,011.25
MORIAH	44	0.00	13,080.50	6,540.25	5,638.50	5,988.25	31,247.50
NEWCOMB	17	0.00	6,618.00	3,309.00	3,009.00	2,814.00	15,750.00
NORTH ELBA	77	0.00	103,456.50	51,815.75	50,293.50	51,078.25	256,644.00
SCHROON	53	0.00	31,891.00	15,945.50	14,910.75	14,853.75	77,601.00
ST ARMAND	22	0.00	9,153.50	4,576.75	4,151.75	4,143.00	22,025.00
TICONDEROGA	54	0.00	21,608.83	10,804.42	9,897.67	9,439.42	51,750.34
WESTPORT	18	0.00	13,414.00	6,707.00	6,407.00	6,057.00	32,585.00
WILLSBORO	38	0.00	18,543.00	9,271.50	8,696.50	6,454.00	42,965.00
WILMINGTON	26	0.00	17,907.00	8,953.50	8,464.00	8,716.00	44,040.50
Grand Total:	496	16,362.50	308,807.33	154,036.85	145,337.17	138,471.42	763,015.27

2014  
ANALYSIS OF ADDITIONAL AND LOCAL MORTGAGE TAX

Previous Years	AMOUNT		CURRENT YEAR	2014
1994	\$ 95,315.90		January	\$ 46,010.97
1995	\$ 136,804.16		February	\$ 45,184.62
1996	\$ 200,070.92		March	\$ 66,002.16
1997	\$ 183,965.51		April	\$ 40,432.28
1998	\$ 258,371.59		May	\$ 41,242.18
1999	\$ 269,526.99		June	\$ 74,503.99
2000	\$ 252,211.36		July	\$ 65,598.87
2001	\$ 291,546.59		August	\$ 38,576.38
2002	\$ 376,435.95		September	\$ 44,985.43
2003	\$ 556,313.65		October	
2004	\$ 552,017.78		November	
2005	\$ 691,700.62		December	
2006	\$ 751,816.73			
2007	\$ 1,573,752.03			
2008	\$ 921,221.26			
2009	\$ 741,418.59			
2010	\$ 624,765.53			
2011	\$ 630,404.94			
2012	\$ 704,474.44			
2013	\$ 798,023.25			
2014				
2015				
2016				
Total Tax	\$ 10,610,157.79		2014 Sub-Total	\$ 462,536.88
		TOTAL TAX TO DATE		\$ 11,072,694.67



# The Office of the Essex County Clerk

Joseph A. Provoncha  
Essex County Clerk

*The Essex County Clerk herewith transmits the following report of transactions in his office for the month of SEPTEMBER, 2014.*

147 deeds; 15 easements and rights of way; 90 mortgages; 113 assignments and satisfactions of mortgages; 12 Adirondack Park Agency permits; 16 powers of attorney; 8 estate papers; and 35 miscellaneous documents were recorded.

57 civil actions were commenced, of which 14 were matrimonials and 6 were foreclosures. 32 requests for judicial assignments; 14 notes of issue (which places the cause on the calendar); 2 demands for jury; 54 motions and cross motions (which includes default judgments); 6 notices of pendency (which is notice that foreclosure is eminent); 94 money judgments; 8 executions to garnish wages; 1 SCAR orders (small claim assessment review); 882 miscellaneous civil court papers; and 10 criminal court cases were commenced.

0 oaths of office; 4 survey maps; 35 Doing Business As forms; 6 corporate papers; 16 notary public filings; 8 Uniform Commercial Codes; 1 bonds; and 182 miscellaneous documents were filed.

3 disabled parking permits were issued.

24 passports; 128 NYS Department of Environmental Conservation licenses; 7 Essex County highway maps; and 5 EZ Passes were sold.


334 driver's licenses and permits; 1346 registrations; 17 enforcement transactions; and 387 miscellaneous transactions occurred at the Motor Vehicle Offices in Elizabethtown and Ticonderoga.

26 original pistol permits; 7 transfer permits (in); 9 transfer permits (out); 90 pistol permit amendments; 10 duplicates; and UNK requests for sealing files were processed.

**MOTOR VEHICLE MONTHLY REPORT  
ESSEX COUNTY CLERK  
AUGUST~AMENDED  
2014**

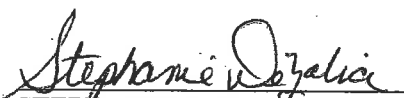
	<u>ELIZABETHTOWN</u>	<u>TICONDEROGA</u>	<u>TOTAL</u>
REGISTRATIONS (+ SALES TAX)	1318	376	1694
BOATS	67	16	83
SNOWMOBILES	79	7	86
LICENSE & PERMIT TRANSACTIONS	276	64	340
PAYMENT TRANSACTIONS	31	22	53
I.D.S	20	6	26
PLATE SURRENDERS	217	82	299
ENFORCEMENT TRANSACTIONS	17	7	24
MISC. TRANSACTIONS	51	13	64
ABSTRACTS	36	4	40
<b>TOTAL</b>	<b>2112</b>	<b>597</b>	<b>2709</b>
<b>PERCENT PER OFFICE</b>	<b>78%</b>	<b>22%</b>	<b>100%</b>

I, JOSEPH A PROVONCHA, ESSEX COUNTY CLERK, DO HEREBY CERTIFY THAT THE FOREGOING REPORT IS A TRUE AND CORRECT DISCLOSURE OF THE TRANSACTIONS IN THE DEPARTMENT OF MOTOR VEHICLES IN ESSEX COUNTY FOR THE MONTH OF AUGUST 2014. THE AFORMENTIONED INFORMATION WAS INCORRECT. THERE WAS AN ERROR ON THE ORGINIAL REPORTS PRINTED BY DMV-ALBANY.

  
JOSEPH A PROVONCHA, ESSEX COUNTY CLERK

JOSEPH A PROVONCHA, BEING DULY SWORN, SAYS THAT HE IS THE COUNTY CLERK OF THE COUNTY OF ESSEX; THAT THE FOREGOING STATEMENT IN ALL RESPECTS FULL AND TRUE, TO THE BEST OF THE DEPONENT'S KNOWLEDGE AND BELIEF.

SUBSCRIBED AND SWORN TO ME,  
THIS 3<sup>rd</sup> DAY OF OCTOBER 2014.

  
STEPHANIE E. DEZALIA  
NOTARY PUBLIC  
NO. 04DE6115156  
COMMISSION EXPIRES AUGUST 30, 2016

**MOTOR VEHICLE MONTHLY REPORT  
ESSEX COUNTY CLERK  
SEPTEMBER  
2014**

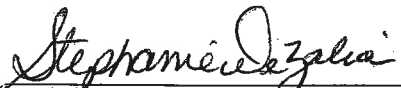
	<u>ELIZABETHTOWN</u>	<u>TICONDEROGA</u>	<u>TOTAL</u>
REGISTRATIONS (+ SALES TAX)	998	294	1292
BOATS	17	11	28
SNOWMOBILES	20	6	26
LICENSE & PERMIT TRANSACTIONS	163	66	229
PAYMENT TRANSACTIONS	58	20	78
I.D.S	16	11	27
PLATE SURRENDERS	206	89	295
ENFORCEMENT TRANSACTIONS	11	6	17
MISC. TRANSACTIONS	42	11	53
ABSTRACTS	36	3	39
<b>TOTAL</b>	<b>1567</b>	<b>517</b>	<b>2084</b>
PERCENT PER OFFICE	75%	25%	100%

I, JOSEPH A PROVONCHA, ESSEX COUNTY CLERK, DO HEREBY CERTIFY THAT THE FOREGOING REPORT IS A TRUE AND CORRECT DISCLOSURE OF THE TRANSACTIONS IN THE DEPARTMENT OF MOTOR VEHICLES IN ESSEX COUNTY FOR THE MONTH OF SEPTEMBER 2014.

  
JOSEPH A PROVONCHA, ESSEX COUNTY CLERK

JOSEPH A PROVONCHA, BEING DULY SWORN, SAYS THAT HE IS THE COUNTY CLERK OF THE COUNTY OF ESSEX; THAT THE FOREGOING STATEMENT IN ALL RESPECTS FULL AND TRUE, TO THE BEST OF THE DEPONENT'S KNOWLEDGE AND BELIEF.

SUBSCRIBED AND SWORN TO ME,  
THIS 3<sup>rd</sup> DAY OF OCTOBER 2014.

  
STEPHANIE E. DEZALIA  
NOTARY PUBLIC  
NO. 04DE6115156  
COMMISSION EXPIRES AUGUST 30, 2016

# DMV

	2012	2013	2014
<b>JANUARY</b>	\$ 18,012.07	\$ 27,446.31	\$ 18,490.19
<b>FEBRUARY</b>	\$ 17,414.65	\$ 22,107.77	\$ 15,752.47
<b>MARCH</b>	\$ 22,022.73	\$ 26,536.39	\$ 15,307.95
<b>APRIL</b>	\$ 22,736.13	\$ 21,273.17	\$ 20,810.60
<b>MAY</b>	\$ 25,217.89	\$ 28,637.98	\$ 24,128.54
<b>JUNE</b>	\$ 24,940.21	\$ 31,689.18	\$ 21,872.73
<b>JULY</b>	\$ 22,457.23	\$ 30,116.44	\$ 35,356.27
<b>AUGUST</b>	\$ 25,790.25	\$ 31,093.09	\$ 24,814.19
<b>SEPTEMBER</b>	\$ 20,059.44	\$ 19,356.52	\$ 18,905.23
<b>OCTOBER</b>	\$ 18,647.96	\$ 24,287.98	\$ -
<b>NOVEMBER</b>	\$ 20,279.11	\$ 19,744.01	\$ -
<b>DECEMBER</b>	\$ 20,631.58	\$ 20,857.31	\$ -
<b>YEARLY TOTAL</b>	\$ 258,209.25	\$ 303,146.15	\$ 195,438.17
<b>INCREASE/DECREASE</b>		\$ 44,936.90	\$ (107,707.98)

## YEARLY SALES TAX PAYMENTS -2014

### TICONDEROGA

### ELIZABETHTOWN

Sales Tax	CC	Check		Sales Tax	CC	Check
28,426.21	77.50	28,348.71	Dec-13	57,101.15	180.50	56,920.65
28,163.89	75.50	28,088.39	Jan-14	40,231.72	158.00	40,073.72
17,901.29	73.00	17,828.29	Feb-14	62,531.90	198.50	62,333.40
21,659.95	49.50	21,610.45	Mar-14	67,164.63	165.00	66,999.63
33,492.56	130.00	33,362.56	Apr-14	60,967.12	241.00	60,726.12
44,833.04	101.50	44,731.54	May-14	81,815.41	312.00	81,503.41
11,952.03	93.50	11,858.53	Jun-14	127,917.63	354.50	127,563.13
46,044.00	144.50	45,899.50	Jul-14	377,413.76	531.00	376,882.76
28,101.55	102.00	27,999.55	Aug-14	361,836.02	490.50	361,345.52
		-	Sep-14			-
		-	Oct-14			-
		-	Nov-14			-
<b>260,574.52</b>	<b>847.00</b>	<b>259,727.52</b>	<b>TOTAL</b>	<b>1,236,979.34</b>	<b>2,631.00</b>	<b>1,234,348.34</b>
<b>Combined Total</b>				<b>1,497,553.86</b>	<b>3,478.00</b>	<b>1,494,075.86</b>

Payments received for previous month.

Example: 1/14 pay in 2/14



# ESSEX COUNTY TIMESHEET

JOSEPH A. PROVONCHA

EMP. NBR.: 1430

COUNTY CLERK

14101

COUNTY CLERK

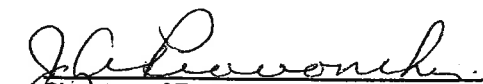
SEPTEMBER 2014


Date Printed: 09/29/2014

DATE	DAY	HRS.	SICK	VAC	PERS	FH	CMP-E	CMP-U	OT-E	OT-U	Leave Type Message
09/01/2014	Monday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Labor Day
09/02/2014	Tuesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/03/2014	Wednesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/04/2014	Thursday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/05/2014	Friday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/06/2014	Saturday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/07/2014	Sunday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/08/2014	Monday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/09/2014	Tuesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/10/2014	Wednesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/11/2014	Thursday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/12/2014	Friday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/13/2014	Saturday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/14/2014	Sunday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/15/2014	Monday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/16/2014	Tuesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/17/2014	Wednesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/18/2014	Thursday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/19/2014	Friday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/20/2014	Saturday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/21/2014	Sunday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/22/2014	Monday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/23/2014	Tuesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/24/2014	Wednesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/25/2014	Thursday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/26/2014	Friday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/27/2014	Saturday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/28/2014	Sunday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/29/2014	Monday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/30/2014	Tuesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

LEAVE TIME TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-------------------	------	------	------	------	------	------	------	------	------	------

	<u>SICK</u>	<u>VAC</u>	<u>PERS</u>	<u>FH</u>	<u>COMP</u>	<u>OT</u>
Beginning Balance	0.00	0.00	0.00	0.00	0.00	0.00
Credits	0.00	0.00	0.00	0.00	0.00	0.00
Current Charges	0.00	0.00	0.00	0.00	0.00	0.00
Sick Bank	0.00					
Current Balance	0.00	0.00	0.00	0.00	0.00	0.00

  
Signature of Employee

  
Signature of Supervisor

# **County Clerk's Report – November 2014**

Figures for the month of October 2014

## **County Clerk's Office**

County Clerk's Monthly Report to the Treasurer

Daily Deposit Report

Distribution Report (4 pgs.)

Revenue Report

Income Tax Collected for NYS

Real Property Conveyance Report

Transfer Tax Report (January 2014 – October 2014)

Mortgage Tax Collected by Town (October 2014)

**\*The amount in the Basic column is paid to the Town semi-annually\***

**\*The cycles go from: April – September and October – March\***

Analysis of Additional and Local Mortgage Tax

**\*Pays for Public Safety Building\***

Transaction Report

## **DMV**

Motor Vehicle Monthly Report (October 2014)

Revenue Comparison – 2012, 2013 and 2014

Sales Tax Payments

## **Extras**

Semi Annual Mortgage Tax Report (April 2014 – September 2014)

# OFFICE OF THE ESSEX COUNTY CLERK



JOSEPH A. PROVONCHA

Essex County Clerk  
Clerk, Supreme and County Courts  
Commissioner of Jurors

## COUNTY CLERK'S MONTHLY REPORT TO THE TREASURER

MONTH OF OCTOBER 2014

### COUNTY CLERK FEES

ALL OTHER SERVICES	\$ 365.00
COPY FEES	\$ 1,897.78
COURT FEES-CO-INDEX NO	\$ 1,400.00
COVER PAGE FEES	\$ 2,420.00
DEED TAX STAMPS-CO	\$ 204.00
E&A-COUNTY	\$ 1,665.00
FILING FEES	\$ 1,185.00
MISC FEES	\$ 192.03
NOTARY FEES-CO	\$ 500.00
NYS EDUC-REC MGT-CO	\$ 560.00
OVERAGES	\$ 77.37
PHOTO FEES	\$ 296.00
PISTOL PERMITS	\$ 780.00
RECORDING FEES	\$ 26,164.00
UCC FEES	\$ 480.00
DMV FEES	\$ 21,168.02
COURT FEES-OTHER FINES	\$ 0.00
COURT FEES-SMALL CLAIMS	\$ 0.00
DEED TRANSFER TAX-CO	\$ 37,304.00
COURT FEES-CO-DWI	\$ 20.00
MTG TAX-BASIC	\$ 79,687.63
MTG TAX-LOCAL	\$ 39,843.84
MTG TAX-ADDT'L	\$ 37,883.62
MTG TAX-CLERK HIRE	\$ 2,000.00

RECEIVED FROM  
THE CLERK OF ESSEX COUNTY  
\$ 256,093.29  
Michael G. Dishin  
ESSEX COUNTY TREASURER

<u>TOTAL COUNTY CLERK FEES</u>	<u>\$38,186.18</u>
<u>TOTAL DMV FEES</u>	<u>\$21,168.02</u>

<u>TOTAL COURT FEES</u>	<u>\$0.00</u>
<u>TOTAL TAX-CO RETT</u>	<u>\$37,304.00</u>
<u>TOTAL DWI FEES</u>	<u>\$20.00</u>

<u>TOTAL MORTGAGE TAX</u>	<u>\$159,415.09</u>
<u>AMOUNT PAID TO TREASURER</u>	<u>\$256,093.29</u>

### STATE FEES

COURT FEES STATE	\$18,140.00
CULT ED-REC MGT	\$ 7,980.00
DEC STATE	\$ 2,863.97
DEED TRANSFER TAX STATE	\$104,404.00
E&A-RP5217	\$ 26,460.00
MORTGAGE TAX-SONYMA	\$ 33,517.85
NOTARY FEES	\$ 1,000.00
NYS EDUC-REC MGT-ST	\$ 2,660.00

### PAID TO OTHERS

HIGHWAY MAPS	\$ 15.00
MTG TAX/OTHR CO/REF	\$ 0.00

Joseph A. Provoncha  
JOSEPH A. PROVONCHA

<u>TOTAL PAID TO STATE</u>	<u>\$197,025.82</u>
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<u>TOTAL PAID TO OTHERS</u>	<u>\$15.00</u>
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<u>MTG TAX HELD THIS MONTH</u>	<u>\$0.00</u>
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<u>TOTAL RECEIPTS FOR OCTOBER 2014</u>	<u>\$453,134.11</u>
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# Daily Deposit Report

County of Essex - Joseph A. Provoncha - County Clerk

From 10/1/2014 to 10/31/2014

Account	Amount
Mortgage Tax Additional	38,280.44
Mortgage Tax Adjustments	0.00
Mortgage Tax Basic	80,522.37
Mortgage Tax Local	40,261.19
Mortgage Tax Other Counties	0.00
Mortgage Tax Special Additional	33,868.94
Mortgage Tax Total Withheld	0.00
	<b>192,932.94</b>
All Other Services	15.00
Copy Fees	1,912.78
Court Fees - County	1,420.00
Cover Page Fees	2,420.00
Customer Payments	0.00
DBA	425.00
DMV Fees	21,168.02
E&A - County	1,665.00
Filing Fees	760.00
Misc Fees	192.03
NY State Ed/Rec Management - County	560.00
Notary Fees - County	500.00
Overages	77.37
Passport Fees - County	350.00
Photo Fees	296.00
Pistol Permits	780.00
Recording Fees	26,164.00
UCC Filings	480.00
Deed Transfer Tax - County	37,304.00
	<b>96,489.20</b>
Court Fees - State	18,140.00
Cultural Education	7,980.00
DEC - State	2,863.97
Deed Transfer Tax - State	104,608.00
E&A - State	26,460.00
NY State Ed/Rec Management - State	2,660.00
Notary Fees - State	1,000.00
	<b>163,711.97</b>
<b>Grand Total:</b>	<b>453,134.11</b>

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

10/1/2014 TO 10/31/2014

SALES ITEM	DESCRIPTION	AMOUNT	
<b>ALL OTHER SERVICES</b>			
	Criminal Search Fee	15.00	1
	Passport Clerks Fee	350.00	13
		<u>365.00</u>	<u>14</u>
<b>COPY FEES</b>			
	Certified Copy	322.49	44
	Copies	1,272.29	114
	Highway Map	15.00	6
	Map Copies	223.00	20
	Marriage Copy	35.00	2
	Prepare / Certify Copies	45.00	8
		<u>1,912.78</u>	<u>194</u>
<b>COURT FEES COUNTY</b>			
	DWI Fine - County	20.00	1
	Index Number - County	1,400.00	56
		<u>1,420.00</u>	<u>57</u>
<b>COURT FEES STATE</b>			
	Crime Victims Assistance Fee	100.00	4
	Felony - Penal Law	900.00	3
	Foreclosure Case Fee	1,710.00	9
	Index Number - State	9,240.00	56
	Jury Demand	65.00	1
	Misc Judgment	450.00	10
	Motion / Cross Motion	1,530.00	34
	No Fee - Filing	0.00	0
	Note of Issue	270.00	9
	Notice of Appeal	325.00	5
	RJI	2,755.00	29
	Sex Offender Registration / DNA Databank	150.00	3
	Stip of Settlement / Voluntary	595.00	17
	Discontinuance		
	Supplemental Sex Offender Fee	50.00	1
		<u>18,140.00</u>	<u>181</u>
<b>COVER PAGE FEES</b>			
	Cover Page	2,420.00	474
		<u>2,420.00</u>	<u>474</u>
<b>CULTURAL EDUCATION</b>			
	Cultural Ed	7,182.00	502
	Cultural Ed Court	798.00	56
		<u>7,980.00</u>	<u>558</u>
<b>DEC STATE</b>			
	DEC State	2,863.97	19
		<u>2,863.97</u>	<u>19</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>DMV FEES</b>			
	DMV Sales Tax	387.50	2
	DMV Voluntary Surrender	305.00	32
	Dept of Motor Vehicles	20,475.52	32
		<u>21,168.02</u>	<u>66</u>
<b>E&amp;A COUNTY</b>			
	RP5217 - County	1,665.00	185
		<u>1,665.00</u>	<u>185</u>
<b>E&amp;A STATE</b>			
	RP5217 All others - State	9,640.00	40
	RP5217 Residential/Agricultural - State	16,820.00	145
		<u>26,460.00</u>	<u>185</u>
<b>FILING FEE</b>			
	Affidavit	15.00	3
	Building Loan Agreement	100.00	4
	Criminal Order / Judgment	0.00	0
	DBA Filing	425.00	17
	Dissolution of Marriage	40.00	8
	Federal Tax Lien	240.00	6
	Income Execution	15.00	3
	Judgment	140.00	14
	Judgment Issue Transcript	45.00	2
	Lien	30.00	2
	Map Filing	120.00	12
	No Fee - Filing	0.00	0
	Oath	0.00	0
	Satisfaction of Judgment Filing	0.00	0
	Separation Agreement	15.00	3
		<u>1,185.00</u>	<u>74</u>
<b>MISC FEES</b>			
	DEC County	167.03	19
	EZ-Pass	25.00	1
		<u>192.03</u>	<u>20</u>
<b>MORTGAGE TAX ADDITIONAL</b>			
	Additional	38,280.44	98
		<u>38,280.44</u>	<u>98</u>
<b>MORTGAGE TAX BASIC</b>			
	Basic	80,522.37	105
		<u>80,522.37</u>	<u>105</u>
<b>MORTGAGE TAX LOCAL</b>			
	Local	40,261.19	105
		<u>40,261.19</u>	<u>105</u>
<b>MORTGAGE TAX SPECIAL ADDITIONAL</b>			
	Special	33,868.94	80
		<u>33,868.94</u>	<u>80</u>
<b>NOTARY FEES COUNTY</b>			
	Notary Fee - County	500.00	25
		<u>500.00</u>	<u>25</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>NOTARY FEES STATE</b>			
	Notary Fee - State	1,000.00	25
		<u>1,000.00</u>	<u>25</u>
<b>NY STATE ED/REC MANAGEMENT COUNTY</b>			
	Records Management - County	504.00	502
	Records Management Court Fee - County	56.00	56
		<u>560.00</u>	<u>558</u>
<b>NY STATE ED/REC MANAGEMENT STATE</b>			
	Records Management - State	2,394.00	502
	Records Management Court Fee - State	266.00	56
		<u>2,660.00</u>	<u>558</u>
<b>OVERAGES</b>			
	Overpayment	77.37	17
		<u>77.37</u>	<u>17</u>
<b>PHOTO FEES</b>			
	Photo Fees	296.00	36
		<u>296.00</u>	<u>36</u>
<b>PISTOL PERMITS</b>			
	Pistol Permit Amendment	261.00	46
	Pistol Permit Duplicate	143.00	11
	Pistol Permit Gun Dealer Renewal	10.00	1
	Pistol Permit Gunsmith Renewal	10.00	1
	Pistol Permit Original	260.00	13
	Pistol Permit Transfer In	91.00	7
	Pistol Permit Transfer Out	5.00	1
		<u>780.00</u>	<u>80</u>
<b>RECORDING FEES</b>			
	Additional Mtg Assignments	6.00	1
	Additional Names	244.00	260
	Additional Names - Add'l Discharges	7.00	6
	Affidavit	675.00	114
	Authentication Certificate	3.00	1
	Court Search	5.00	1
	Cross References	1.00	1
	Lis Pendens	300.00	20
	Military Discharge	0.00	0
	No Fee Recorded/Filed Items	0.00	0
	Recording Fee	23,960.00	482
	TP584	960.00	192
	TP584-2 (Public Utilities)	3.00	3
		<u>26,164.00</u>	<u>1081</u>
<b>TRANSFER TAX</b>			
	Mansion Tax	30,000.00	1
	Transfer Tax - County	37,304.00	111
	Transfer Tax - State	74,608.00	111
		<u>141,912.00</u>	<u>223</u>
<b>UCC FILING</b>			
	UCC Filing	480.00	12
		<u>480.00</u>	<u>12</u>

**SALES ITEM**

**DESCRIPTION**

**AMOUNT**

**Grand Total:**

**453,134.11**

# 2014 REVENUE REPORT

<b>ESSEX COUNTY CLERK REVENUE REPORT (\$425,000.00)</b>				
<b>Month</b>	<b>REVENUE</b>	<b>TOTAL REVENUE</b>	<b>AMOUNT TO BE COLLECTED</b>	<b>PERCENTAGE</b>
<b>JAN</b>	\$ 31,968.64	\$ 31,968.64	\$ 393,031.36	8%
<b>FEB</b>	\$ 32,154.36	\$ 64,123.00	\$ 360,877.00	15%
<b>MAR</b>	\$ 29,697.20	\$ 93,820.20	\$ 331,179.80	22%
<b>APR</b>	\$ 28,883.81	\$ 122,704.01	\$ 302,295.99	29%
<b>MAY</b>	\$ 30,618.65	\$ 153,322.66	\$ 271,677.34	36%
<b>JUNE</b>	\$ 35,117.20	\$ 188,439.86	\$ 236,560.14	44%
<b>JULY</b>	\$ 34,336.41	\$ 222,776.27	\$ 202,223.73	52%
<b>AUG</b>	\$ 32,255.22	\$ 255,031.49	\$ 169,968.51	60%
<b>SEPT</b>	\$ 32,740.57	\$ 287,772.06	\$ 137,227.94	68%
<b>OCT</b>	\$ 38,186.18	\$ 325,958.25	\$ 99,041.75	77%
<b>NOV</b>				
<b>DEC</b>				
<b>ESSEX COUNTY DMV REVENUE REPORT (\$320,000.00)</b>				
<b>Month</b>	<b>REVENUE</b>	<b>TOTAL REVENUE</b>	<b>AMOUNT TO BE COLLECTED</b>	<b>PERCENTAGE</b>
<b>JAN</b>	\$ 18,490.19	\$ 18,490.19	\$ 301,509.81	6%
<b>FEB</b>	\$ 15,752.47	\$ 34,242.66	\$ 285,757.34	11%
<b>MAR</b>	\$ 15,307.95	\$ 49,550.61	\$ 270,449.39	15%
<b>APR</b>	\$ 20,810.60	\$ 70,361.21	\$ 249,638.79	22%
<b>MAY</b>	\$ 24,128.54	\$ 94,489.75	\$ 225,510.25	30%
<b>JUNE</b>	\$ 21,872.73	\$ 116,362.48	\$ 203,637.52	36%
<b>JULY</b>	\$ 35,356.27	\$ 151,718.75	\$ 168,281.25	47%
<b>AUG</b>	\$ 24,814.19	\$ 176,532.94	\$ 143,467.06	55%
<b>SEPT</b>	\$ 18,905.23	\$ 195,438.17	\$ 124,561.83	61%
<b>OCT</b>	\$ 21,168.02	\$ 216,606.19	\$ 103,393.81	68%
<b>NOV</b>				
<b>DEC</b>				

**2014**

IT-2663 NON-RESIDENT ESTIMATED INCOME TAX		
COLLECTED FOR NEW YORK STATE		
MONTH		AMOUNT
January		\$ 5,323.00
February		\$ 20,014.00
March		\$ 3,009.00
April		\$ 72,585.00
May		\$ 94,857.00
June		\$ 50,854.00
July		\$ 57,070.00
August		\$ 29,568.53
September		\$ 135,692.00
October		\$ 68,296.46
November		
December		
TOTAL		\$ 537,268.99

# Real Property Conveyance Report By Town

OCTOBER																	
2014													2014	2013		MONTHLY	
			CONVEYANCES FOR THE CURRENT YEAR										2014	2013		COMPARISON	
Town	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TO DATE	TOTALS		Oct-13	Oct-14
Chesterfield	4	9	5	8	15	20	10	12	10	19			112	96		10	19
Crown Point	2	9	3	2	7	14	7	7	4	8			63	70		6	8
Elizabethtown	3	9	11	3	6	8	16	8	6	4			74	56		3	4
Essex	5	5	5	4	1	3	7	1	5	1			37	57		4	1
Jay	7	17	15	13	8	20	13	14	18	15			140	127		12	15
Keene	6	10	4	1	3	14	4	14	14	5			75	109		12	5
Lewis	3	3	3	1	4	5	2	7	8	1			37	49		4	1
Minerva	3	3	2	4	5	11	4	2	6	5			45	45		6	5
Moriah	5	12	12	11	15	31	10	15	18	16			145	117		10	16
Newcomb	3	2	4	2	3	2	3	6	1	7			33	52		9	7
North Elba	28	27	33	25	27	30	37	27	24	39			297	409		44	39
North Hudson	1	2	4	1	2	5	2	3	0	10			30	23		1	10
Schroon	11	10	10	15	10	18	12	9	11	19			125	172		16	19
St. Armand	4	2	3	5	5	12	7	7	4	7			56	56		3	7
Ticonderoga	9	11	13	10	15	16	15	8	12	22			131	181		16	22
Westport	1	3	10	2	4	8	4	3	5	2			42	70		9	2
Willsboro	7	6	7	12	5	18	8	13	7	16			99	94		4	16
Wilmington	3	4	4	8	3	10	5	11	9	8			65	77		7	8
Totals	105	144	148	127	138	245	166	167	162	204	0	0	1606	1860		176	204

THIS REPORT INCLUDES DEEDS AND EASEMENTS. THESE DOCUMENTS RECEIVED A TRANSFER  
TAX STAMP.

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

1/2/2014 TO 10/31/2014

SALES ITEM	DESCRIPTION	AMOUNT	
TRANSFER TAX			
	Mansion Tax	167,806.70	7
	Transfer Tax - County	266,160.00	823
	Transfer Tax - State	540,360.00	824
		<u>974,326.70</u>	<u>1654</u>
	Grand Total:	<u><u>974,326.70</u></u>	

# Mortgage Tax Collected By Town

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 10/1/2014 Through: 10/31/2014

MUNICIPALITY	MORTGAGE COUNT	WITHHELD	BASIC	LOCAL	ADDITIONAL	SPECIAL ADDITIONAL	TOTAL
CHESTERFIELD	6	0.00	2,480.50	1,240.25	1,140.25	679.50	5,540.50
CROWN POINT	6	0.00	2,620.00	1,310.00	1,185.00	730.75	5,845.75
ELIZABETHTOWN	4	0.00	1,410.00	705.00	630.00	705.00	3,450.00
ESSEX	2	0.00	800.00	400.00	350.00	400.00	1,950.00
JAY	8	0.00	2,114.00	1,057.00	957.00	972.00	5,100.00
KEENE	3	0.00	4,637.50	2,318.75	2,268.75	2,318.75	11,543.75
LEWIS	4	0.00	1,828.50	914.25	814.25	914.25	4,471.25
MINERVA	3	0.00	875.00	437.50	362.50	112.50	1,787.50
MORIAH	8	0.00	3,299.50	1,649.75	1,481.75	1,482.25	7,913.25
NEWCOMB	3	0.00	1,967.50	983.75	933.75	135.00	4,020.00
NORTH ELBA	16	0.00	23,618.87	11,809.44	11,584.44	11,809.44	58,822.19
NORTH HUDSON	1	0.00	0.00	0.00	0.00	0.00	0.00
SCHROON	6	0.00	12,172.50	6,086.25	5,965.50	5,536.25	29,760.50
ST ARMAND	4	0.00	2,737.50	1,368.75	1,293.75	993.75	6,393.75
TICONDEROGA	22	0.00	12,169.00	6,084.50	5,655.25	4,403.50	28,312.25
WESTPORT	3	0.00	310.00	155.00	155.00	155.00	775.00
WILLSBORO	8	0.00	3,640.50	1,820.25	1,720.25	600.25	7,781.25
WILMINGTON	6	0.00	3,841.50	1,920.75	1,783.00	1,920.75	9,466.00
Grand Total:	113	0.00	80,522.37	40,261.19	38,280.44	33,868.94	192,932.94

2014  
ANALYSIS OF ADDITIONAL AND LOCAL MORTGAGE TAX

Previous Years	AMOUNT		CURRENT YEAR	2014
1994	\$	95,315.90	January	\$ 46,010.97
1995	\$	136,804.16	February	\$ 45,184.62
1996	\$	200,070.92	March	\$ 66,002.16
1997	\$	183,965.51	April	\$ 40,432.28
1998	\$	258,371.59	May	\$ 41,242.18
1999	\$	269,526.99	June	\$ 74,503.99
2000	\$	252,211.36	July	\$ 65,598.87
2001	\$	291,546.59	August	\$ 38,576.38
2002	\$	376,435.95	September	\$ 44,985.43
2003	\$	556,313.65	October	\$ 77,727.46
2004	\$	552,017.78	November	
2005	\$	691,700.62	December	
2006	\$	751,816.73		
2007	\$	1,573,752.03		
2008	\$	921,221.26		
2009	\$	741,418.59		
2010	\$	624,765.53		
2011	\$	630,404.94		
2012	\$	704,474.44		
2013	\$	798,023.25		
2014				
2015				
2016				
Total Tax	\$	10,610,157.79	2014 Sub-Total	\$ 540,264.34
			<b>TOTAL TAX TO DATE</b>	<b>\$ 11,150,422.13</b>



# The Office of the Essex County Clerk

Joseph A. Provoncha  
Essex County Clerk

*The Essex County Clerk herewith transmits the following report of transactions in his office for the month of **OCTOBER**, 2014.*

189 deeds; 8 easements and rights of way; 105 mortgages; 115 assignments and satisfactions of mortgages; 12 Adirondack Park Agency permits; 22 powers of attorney; 4 estate papers; and 55 miscellaneous documents were recorded.

61 civil actions were commenced, of which 6 were matrimonials and 9 were foreclosures. 36 requests for judicial assignments; 13 notes of issue (which places the cause on the calendar); 1 demands for jury; 47 motions and cross motions (which includes default judgments); 20 notices of pendency (which is notice that foreclosure is eminent); 86 money judgments; 3 executions to garnish wages; 0 SCAR orders (small claim assessment review); 888 miscellaneous civil court papers; and 5 criminal court cases were commenced.

16 oaths of office; 12 survey maps; 29 Doing Business As forms; 0 corporate papers; 27 notary public filings; 12 Uniform Commercial Codes; 0 bonds; and 200 miscellaneous documents were filed.

5 disabled parking permits were issued.

14 passports; 143 NYS Department of Environmental Conservation licenses; 6 Essex County highway maps; and 1 EZ Passes were sold.

240 driver's licenses and permits; 1501 registrations; 15 enforcement transactions; and 449 miscellaneous transactions occurred at the Motor Vehicle Offices in Elizabethtown and Ticonderoga.

13 original pistol permits; 7 transfer permits (in); 1 transfer permits (out); 87 pistol permit amendments; 11 duplicates; and UNK requests for sealing files were processed.

**MOTOR VEHICLE MONTHLY REPORT  
ESSEX COUNTY CLERK  
OCTOBER  
2014**

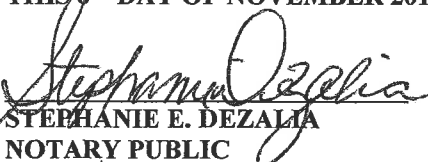
	<u>ELIZABETHTOWN</u>	<u>TICONDEROGA</u>	<u>TOTAL</u>
REGISTRATIONS (+ SALES TAX)	1153	269	1422
BOATS	15	12	27
SNOWMOBILES	42	10	52
LICENSE & PERMIT TRANSACTIONS	151	65	216
PAYMENT TRANSACTIONS	32	26	58
I.D.S	20	4	24
PLATE SURRENDERS	224	79	303
ENFORCEMENT TRANSACTIONS	7	8	15
MISC. TRANSACTIONS	40	8	48
ABSTRACTS	32	8	40
<b>TOTAL</b>	<b>1716</b>	<b>489</b>	<b>2205</b>
PERCENT PER OFFICE	78%	22%	100%

I, JOSEPH A PROVONCHA, ESSEX COUNTY CLERK, DO HEREBY CERTIFY THAT THE FOREGOING REPORT IS A TRUE AND CORRECT DISCLOSURE OF THE TRANSACTIONS IN THE DEPARTMENT OF MOTOR VEHICLES IN ESSEX COUNTY FOR THE MONTH OF OCTOBER 2014.

  
JOSEPH A PROVONCHA, ESSEX COUNTY CLERK

JOSEPH A PROVONCHA, BEING DULY SWORN, SAYS THAT HE IS THE COUNTY CLERK OF THE COUNTY OF ESSEX; THAT THE FOREGOING STATEMENT IN ALL RESPECTS FULL AND TRUE, TO THE BEST OF THE DEPONENT'S KNOWLEDGE AND BELIEF.

SUBSCRIBED AND SWORN TO ME,  
THIS 6<sup>th</sup> DAY OF NOVEMBER 2014.

  
STEPHANIE E. DEZALIA  
NOTARY PUBLIC

NO. 04DE6115156

COMMISSION EXPIRES AUGUST 30, 2016

# DMV

**2012**

**2013**

**2014**

<b>JANUARY</b>	\$ 18,012.07	\$ 27,446.31	\$ 18,490.19
<b>FEBRUARY</b>	\$ 17,414.65	\$ 22,107.77	\$ 15,752.47
<b>MARCH</b>	\$ 22,022.73	\$ 26,536.39	\$ 15,307.95
<b>APRIL</b>	\$ 22,736.13	\$ 21,273.17	\$ 20,810.60
<b>MAY</b>	\$ 25,217.89	\$ 28,637.98	\$ 24,128.54
<b>JUNE</b>	\$ 24,940.21	\$ 31,689.18	\$ 21,872.73
<b>JULY</b>	\$ 22,457.23	\$ 30,116.44	\$ 35,356.27
<b>AUGUST</b>	\$ 25,790.25	\$ 31,093.09	\$ 24,814.19
<b>SEPTEMBER</b>	\$ 20,059.44	\$ 19,356.52	\$ 18,905.23
<b>OCTOBER</b>	\$ 18,647.96	\$ 24,287.98	\$ 21,168.02
<b>NOVEMBER</b>	\$ 20,279.11	\$ 19,744.01	\$ -
<b>DECEMBER</b>	\$ 20,631.58	\$ 20,857.31	\$ -
<b>YEARLY TOTAL</b>	\$ 258,209.25	\$ 303,146.15	\$ 216,606.19
<b>INCREASE/DECREASE</b>		\$ 44,936.90	\$ (86,539.96)

## YEARLY SALES TAX PAYMENTS -2014

### TICONDEROGA

### ELIZABETHTOWN

Sales Tax	CC	Check		Sales Tax	CC	Check
28,426.21	77.50	28,348.71	Dec-13	57,101.15	180.50	56,920.65
28,163.89	75.50	28,088.39	Jan-14	40,231.72	158.00	40,073.72
17,901.29	73.00	17,828.29	Feb-14	62,531.90	198.50	62,333.40
21,659.95	49.50	21,610.45	Mar-14	67,164.63	165.00	66,999.63
33,492.56	130.00	33,362.56	Apr-14	60,967.12	241.00	60,726.12
44,833.04	101.50	44,731.54	May-14	81,815.41	312.00	81,503.41
11,952.03	93.50	11,858.53	Jun-14	127,917.63	354.50	127,563.13
46,044.00	144.50	45,899.50	Jul-14	377,413.76	531.00	376,882.76
28,101.55	102.00	27,999.55	Aug-14	361,836.02	490.50	361,345.52
28,358.42	97.50	28,260.92	Sep-14	185,243.44	290.00	184,953.44
		-	Oct-14			-
		-	Nov-14			-
<b>288,932.94</b>	<b>944.50</b>	<b>287,988.44</b>	<b>TOTAL</b>	<b>1,422,222.78</b>	<b>2,921.00</b>	<b>1,419,301.78</b>
<b>Combined Total</b>				<b>1,711,155.72</b>	<b>3,865.50</b>	<b>1,707,290.22</b>

Payments received for previous month.

Example: 1/14 pay in 2/14



New York State Department of  
**TAXATION and FINANCE**  
Audit Division  
Transaction Desk Audit Bureau  
Real Estate Transfer Tax / Mortgage Tax Section  
W.A. Harriman Campus, Albany, New York 12227

October 20, 2014

Mr. Joseph A. Provoncha  
Essex County Clerk  
7559 Court Street, P.O. Box 247  
Elizabethtown, NY 12932-0247

RECEIVED

OCT 23 2014

ESSEX COUNTY CLERK  
ELIZABETHTOWN, NY 12932

Re: Semi-Annual Report for the period April 2014 through September 2014.

Dear Mr. Provoncha:

Your joint Semi-Annual Report, NY Form AU-202, which we received on October 15, 2014, is approved. The net amount of \$314,193.16 due to the respective tax districts is recognized. The report may be submitted to your County Legislative Body for their action, pursuant to Section 261 of the Tax Law.

Sincerely yours,

Joseph Mayer  
Excise Tax Technician 2  
(518) 862-6074

# OFFICE OF THE ESSEX COUNTY CLERK



JOSEPH A. PROVONCHA

Essex County Clerk  
Clerk, Supreme and County Courts  
Commissioner of Jurors

OCTOBER 24th, 2014

MRS. JUDY GARRISON, CLERK  
BOARD OF SUPERVISORS  
7559 COURT STREET  
P.O. BOX 217  
ELIZABETHTOWN NY 12932

DEAR MRS. GARRISON,

ENCLOSED, PLEASE FIND THE SEMI-ANNUAL MORTGAGE TAX  
REPORT AND LETTER OF APPROVAL FROM THE STATE.

THIS APPROVAL IS FOR THE REPORTING PERIOD APRIL 1<sup>st</sup>, 2014  
THROUGH OCTOBER 31<sup>st</sup>, 2014.

YOU MAY SUBMIT THIS REPORT TO THE COUNTY LEGISLATIVE  
BODY FOR THEIR ACTION, PURSUANT TO SECTION 261 OF THE TAX  
LAW.

THANK YOU FOR YOUR CONTINUED SUPPORT THROUGHOUT  
THE YEAR.

  
\_\_\_\_\_  
JUDITH PLANTE,  
PRINCIPAL RECORDING CLERK

cc: County Clerk  
Treasurer  
Real Property

# NEW YORK STATE MORTGAGE TAX SEMI-ANNUAL REPORT



COUNTY OF **Essex**

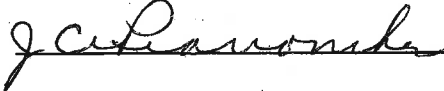
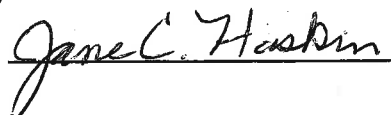
FOR THE PERIOD OF April 2014

THROUGH September 2014

CASH STATEMENT FOR TAXES COLLECTED PURSUANT TO ARTICLE 11

TAX RATE: 0.9844621420

Months	BASIC TAX DISTRIBUTED					TREASURER			ALL OTHER TAXES DISTRIBUTED			
	1 Basic Tax Collected	2 Interest Received by Recording Officer	3 Recording Officer's Expense	4 Refunds or Adjustments	5 Amount Paid Treasurer (Col 1 + Col 2 - Col 3 - Col 4)	6 Interest Received by Treasurer	7 Treasurers Expense	8 Tax Districts Share (Col 5 + Col 6 - Col 7)	9 Local Tax	10 Additional Tax CNY	11 Special Assistance Fund	12 Special Additional Tax SONYMA
Oct												
Nov												
Dec												
Jan												
Feb												
Mar												
Apr	42,395.50	0.00	828.88	0.00	41,566.62	0.00		41,566.62	20,783.33	19,648.95		18,299.60
May	43,624.60	0.00	844.51	0.00	42,780.09	0.00		42,780.09	21,467.07	19,775.11		16,838.65
Jun	76,495.00	0.00	816.20	0.00	75,678.80	0.00		75,678.80	37,839.41	36,664.58		35,261.46
Jul	68,395.72	0.00	825.98	0.00	67,569.74	0.00		67,569.74	33,784.89	31,813.98		30,446.94
Aug	40,765.33	0.00	819.07	0.00	39,946.26	0.00		39,946.26	19,973.15	18,603.23		19,019.45
Sep	47,475.95	0.00	824.30	0.00	46,651.65	0.00		46,651.65	23,335.45	21,649.98		21,557.10
Totals	319,152.10	0.00	4,958.94	0.00	314,193.16	0.00		314,193.16	157,183.30	148,155.83		141,423.20

 Recording Officer  
 Deputy  
Treasurer

## Distribution Statement

(Columns 1 through 5) The "taxes collected" shown in column 2 were produced by mortgages covering real property in the respective tax districts. Additions and deductions to make adjustments and correct errors are recorded in column 3 and 4, respectively. Authority for these additions and deductions is given by the orders of the Taxation Department noted on the bottom of this part.

## PART II

## Credit Statement

(Column 6) This column is the net amount due to each tax district for which the Board of Supervisors shall issue its warrant or warrants.

MUNICIPALITY	2 Taxes Collected	3 *Additions	4 *Deductions	5 Taxes Adj. Corr	6 Amount Due Tax District
CHESTERFIELD	21,149.20	0.00	0.00	21,149.20	20,820.59
CROWN POINT	7,663.00	0.00	0.00	7,663.00	7,543.93
ELIZABETHTOWN	8,258.00	0.00	0.00	8,258.00	8,129.69
ESSEX	5,582.00	0.00	0.00	5,582.00	5,495.27
JAY	11,784.50	0.00	0.00	11,784.50	11,601.39
KEENE	12,783.50	0.00	0.00	12,783.50	12,584.87
LEWIS	6,551.66	0.00	0.00	6,551.66	6,449.86
MINERVA	6,178.00	0.00	0.00	6,178.00	6,082.01
MORIAH	13,080.50	0.00	0.00	13,080.50	12,877.26
NEWCOMB	6,618.00	0.00	0.00	6,618.00	6,515.17
NORTH ELBA	103,456.50	0.00	0.00	103,456.50	101,849.01
SCHROON	34,704.22	0.00	0.00	34,704.22	34,164.99
ST ARMAND	9,153.50	0.00	0.00	9,153.50	9,011.27
TICONDEROGA	22,325.52	0.00	0.00	22,325.52	21,978.63
WESTPORT	13,414.00	0.00	0.00	13,414.00	13,205.58
WILLSBORO	18,543.00	0.00	0.00	18,543.00	18,254.88
WILMINGTON	17,907.00	0.00	0.00	17,907.00	17,628.76
<b>Total Tax Districts: 17</b>	<b>319,152.10</b>	<b>0.00</b>	<b>0.00</b>	<b>319,152.10</b>	<b>314,193.16</b>

\*See refund, adjustment and special adjustment orders of Commissioner of Taxation and Finance, case numbers

# **County Clerk's Report – December 2014**

Figures for the month of November 2014

## **County Clerk's Office**

County Clerk's Monthly Report to the Treasurer

Daily Deposit Report

Distribution Report (4 pgs.)

Revenue Report

Income Tax Collected for NYS

Real Property Conveyance Report

Transfer Tax Report (January 2014 – November 2014)

Mortgage Tax Collected by Town (November 2014)

**\*The amount in the Basic column is paid to the Town semi-annually\***

**\*The cycles go from: April – September and October – March\***

Analysis of Additional and Local Mortgage Tax

**\*Pays for Public Safety Building\***

Transaction Report

## **DMV**

Motor Vehicle Monthly Report (November 2014)

Revenue Comparison – 2012, 2013 and 2014

Sales Tax Payments

## **Extras**

Timesheet (October 2014)

Administrative Order AO/198/14 – Redaction of Confidential Information

Essex County Clerk's Redaction Form

# OFFICE OF THE ESSEX COUNTY CLERK



JOSEPH A. PROVONCHA

Essex County Clerk  
Clerk, Supreme and County Courts  
Commissioner of Jurors

## COUNTY CLERK'S MONTHLY REPORT TO THE TREASURER

MONTH OF NOVEMBER 20140

### COUNTY CLERK FEES

ALL OTHER SERVICES	\$475.00
COPY FEES	\$1,037.70
COURT FEES-CO-INDEX NO	\$1,225.00
COVER PAGE FEES	\$2,280.00
DEED TAX STAMPS-CO	\$221.00
E&A-COUNTY	\$1,602.00
FILING FEES	\$640.00
MISC FEES	\$88.45
NOTARY FEES-CO	\$245.00
NYS EDUC-REC MGT-CO	\$514.00
OVERAGES	\$267.70
PHOTO FEES	\$320.00
PISTOL PERMITS	\$353.00
RECORDING FEES	\$23,086.00
UCC FEES	\$80.00
DMV FEES	\$19,514.82
COURT FEES-OTHER FINES	\$0.00
COURT FEES-SMALL CLAIMS	\$0.00
DEED TRANSFER TAX-CO	\$27,546.46
COURT FEES-CO-DWI	\$35.00
MTG TAX-BASIC	\$58,156.52
MTG TAX-LOCAL	\$29,078.28
MTG TAX-ADDT'L	\$27,265.38
MTG TAX-CLERK HIRE	\$2,000.00

### STATE FEES

COURT FEES STATE	\$14,680.00
CULT ED-REC MGT	\$7,324.50
DEC STATE	\$659.55
DEED TRANSFER TAX STATE	\$67,093.00
E&A-RP5217	\$27,523.00
MORTGAGE TAX-SONYMA	\$25,727.81
NOTARY FEES	\$520.00
NYS EDUC-REC MGT-ST	\$2,441.50

### PAID TO OTHERS

HIGHWAY MAPS	\$7.50
MTG TAX/OTHR CO/REF	\$20.00

RECEIVED FROM  
THE CLERK OF ESSEX COUNTY  
\$196,031.31  
*Michael G. Diskin*  
ESSEX COUNTY TREASURER

<u>TOTAL COUNTY CLERK FEES</u>	<u>\$32,434.85</u>
<u>TOTAL DMV FEES</u>	<u>\$19,514.82</u>

<u>TOTAL COURT FEES</u>	<u>\$0.00</u>
<u>TOTAL TAX-CO RETT</u>	<u>\$27,546.46</u>
<u>TOTAL DWI FEES</u>	<u>\$35.00</u>

<u>TOTAL MORTGAGE TAX</u>	<u>\$116,500.18</u>
<u>AMOUNT PAID TO TREASURER</u>	<u>\$196,031.31</u>

*J. A. Provoncha*  
JOSEPH A. PROVONCHA

<u>TOTAL PAID TO STATE</u>	<u>\$145,969.36</u>
----------------------------	---------------------

<u>TOTAL PAID TO OTHERS</u>	<u>\$27.50</u>
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<u>MTG TAX HELD THIS MONTH</u>	<u>\$0.00</u>
--------------------------------	---------------

<u>TOTAL RECEIPTS FOR NOVEMBER 2014</u>	<u>\$324,028.17</u>
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# Daily Deposit Report

County of **Essex** - Joseph A. Provoncha - County Clerk

From 11/1/2014 to 11/30/2014

Account	Amount
Mortgage Tax Additional	27,654.25
Mortgage Tax Adjustments	0.00
Mortgage Tax Basic	58,985.99
Mortgage Tax Local	29,493.00
Mortgage Tax Other Counties	0.00
Mortgage Tax Special Additional	26,094.75
Mortgage Tax Total Withheld	0.00
	<b>142,227.99</b>
All Other Services	0.00
Copy Fees	1,045.20
Court Fees - County	1,260.00
Cover Page Fees	2,280.00
Customer Payments	0.00
DBA	75.00
DMV Fees	19,514.82
E&A - County	1,602.00
Filing Fees	565.00
Misc Fees	88.45
NY State Ed/Rec Management - County	514.00
Notary Fees - County	265.00
Overages	267.70
Passport Fees - County	475.00
Photo Fees	320.00
Pistol Permits	353.00
Recording Fees	23,086.00
UCC Filings	80.00
Deed Transfer Tax - County	27,546.46
	<b>79,337.63</b>
Court Fees - State	14,680.00
Cultural Education	7,324.50
DEC - State	659.55
Deed Transfer Tax - State	67,314.00
E&A - State	27,523.00
NY State Ed/Rec Management - State	2,441.50
Notary Fees - State	520.00
	<b>120,462.55</b>
<b>Grand Total:</b>	<b>342,028.17</b>

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

11/3/2014 TO 11/26/2014

SALES ITEM	DESCRIPTION	AMOUNT	
<hr/>			
ALL OTHER SERVICES			
	Passport Clerks Fee	475.00	17
		<u>475.00</u>	<u>17</u>
<hr/>			
COPY FEES			
	Certified Copy	180.00	29
	Copies	685.20	57
	Highway Map	7.50	3
	Map Copies	95.00	12
	Marriage Copy	10.00	1
	Prepare / Certify Copies	67.50	12
		<u>1,045.20</u>	<u>114</u>
<hr/>			
COURT FEES COUNTY			
	DWI Fine - County	35.00	1
	Index Number - County	1,225.00	49
	Small Claims Assessment Review - County	0.00	0
		<u>1,260.00</u>	<u>50</u>
<hr/>			
COURT FEES STATE			
	Crime Victims Assistance Fee	85.00	4
	DWI Supplemental Surcharge	195.00	1
	Felony - Penal Law	610.00	4
	Felony - VTL	430.00	4
	Foreclosure Case Fee	1,520.00	8
	Index Number - State	8,085.00	49
	Misc Judgment	225.00	5
	Motion / Cross Motion	945.00	21
	No Fee - Filing	0.00	0
	Note of Issue	60.00	2
	Notice of Appeal	65.00	1
	RJI	1,710.00	18
	Sex Offender Registration / DNA Databank	260.00	6
	Small Claims Assessment Review - State	0.00	0
	Stip of Settlement / Voluntary Discontinuance	490.00	14
		<u>14,680.00</u>	<u>137</u>
<hr/>			
COVER PAGE FEES			
	Cover Page	2,280.00	452
		<u>2,280.00</u>	<u>452</u>
<hr/>			
CULTURAL EDUCATION			
	Cultural Ed	6,626.25	464
	Cultural Ed Court	698.25	49
		<u>7,324.50</u>	<u>513</u>

SALES ITEM	DESCRIPTION	AMOUNT	
DEC STATE	DEC State	659.55	8
		<u>659.55</u>	<u>8</u>
DMV FEES	DMV Sales Tax	413.50	2
	DMV Voluntary Surrender	208.00	21
	Dept of Motor Vehicles	18,893.32	21
		<u>19,514.82</u>	<u>44</u>
E&A COUNTY	RP5217 - County	1,602.00	178
		<u>1,602.00</u>	<u>178</u>
E&A STATE	RP5217 All others - State	13,255.00	55
	RP5217 Residential/Agricultural - State	14,268.00	123
		<u>27,523.00</u>	<u>178</u>
FILING FEE	Building Loan Agreement	75.00	3
	Criminal Order / Judgment	0.00	0
	DBA Filing	75.00	3
	Dissolution of Marriage	25.00	5
	Federal Tax Lien	240.00	6
	Income Execution	15.00	3
	Judgment	40.00	4
	Judgment Issue Transcript	10.00	2
	Lien	45.00	3
	Map Filing	100.00	10
	No Fee - Filing	0.00	0
	Oath	0.00	0
	Satisfaction of Judgment Filing	0.00	0
	Separation Agreement	15.00	3
		<u>640.00</u>	<u>42</u>
MISC FEES	DEC County	38.45	8
	EZ-Pass	50.00	2
		<u>88.45</u>	<u>10</u>
MORTGAGE TAX ADDITIONAL	Additional	27,654.25	82
		<u>27,654.25</u>	<u>82</u>
MORTGAGE TAX BASIC	Basic	58,985.99	84
		<u>58,985.99</u>	<u>84</u>
MORTGAGE TAX LOCAL	Local	29,493.00	84
		<u>29,493.00</u>	<u>84</u>
MORTGAGE TAX SPECIAL ADDITIONAL	Special	26,094.75	76
		<u>26,094.75</u>	<u>76</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>NOTARY FEES COUNTY</b>			
	Certificate of Official Character	5.00	1
	Notary Fee - County	260.00	13
		<u>265.00</u>	<u>14</u>
<b>NOTARY FEES STATE</b>			
	Notary Fee - State	520.00	13
		<u>520.00</u>	<u>13</u>
<b>NY STATE ED/REC MANAGEMENT COUNTY</b>			
	Records Management - County	465.00	464
	Records Management Court Fee - County	49.00	49
		<u>514.00</u>	<u>513</u>
<b>NY STATE ED/REC MANAGEMENT STATE</b>			
	Records Management - State	2,208.75	464
	Records Management Court Fee - State	232.75	49
		<u>2,441.50</u>	<u>513</u>
<b>OVERAGES</b>			
	Overpayment	267.70	27
		<u>267.70</u>	<u>27</u>
<b>PHOTO FEES</b>			
	Photo Fees	320.00	35
		<u>320.00</u>	<u>35</u>
<b>PISTOL PERMITS</b>			
	Pistol Permit Amendment	213.00	47
	Pistol Permit Duplicate	130.00	9
	Pistol Permit Transfer Out	10.00	2
		<u>353.00</u>	<u>58</u>
<b>RECORDING FEES</b>			
	Additional Names	212.00	240
	Additional Names - Add'l Discharges	5.00	3
	Affidavit	545.00	95
	Authentication Certificate	3.00	1
	Cross References	0.00	0
	Lis Pendens	135.00	9
	Military Discharge	0.00	0
	No Fee Recorded/Filed Items	0.00	0
	Recording Fee	21,230.00	455
	Religious Society	0.00	0
	TP584	920.00	184
	TP584-1 (Supplemental Schedules)	0.00	0
	TP584-2 (Public Utilities)	36.00	36
		<u>23,086.00</u>	<u>1023</u>
<b>TRANSFER TAX</b>			
	Mansion Tax	12,500.00	1
	Transfer Tax - County	27,546.46	122
	Transfer Tax - State	54,814.00	121
		<u>94,860.46</u>	<u>244</u>
<b>UCC FILING</b>			
	UCC Filing	80.00	2
		<u>80.00</u>	<u>2</u>

**SALES ITEM**

**DESCRIPTION**

**AMOUNT**

**Grand Total:** 342,028.17

# 2014 REVENUE REPORT

<b>ESSEX COUNTY CLERK REVENUE REPORT (\$425,000.00)</b>				
<b>Month</b>	<b>REVENUE</b>	<b>TOTAL REVENUE</b>	<b>AMOUNT TO BE COLLECTED</b>	<b>PERCENTAGE</b>
<b>JAN</b>	\$ 31,968.64	\$ 31,968.64	\$ 393,031.36	8%
<b>FEB</b>	\$ 32,154.36	\$ 64,123.00	\$ 360,877.00	15%
<b>MAR</b>	\$ 29,697.20	\$ 93,820.20	\$ 331,179.80	22%
<b>APR</b>	\$ 28,883.81	\$ 122,704.01	\$ 302,295.99	29%
<b>MAY</b>	\$ 30,618.65	\$ 153,322.66	\$ 271,677.34	36%
<b>JUNE</b>	\$ 35,117.20	\$ 188,439.86	\$ 236,560.14	44%
<b>JULY</b>	\$ 34,336.41	\$ 222,776.27	\$ 202,223.73	52%
<b>AUG</b>	\$ 32,255.22	\$ 255,031.49	\$ 169,968.51	60%
<b>SEPT</b>	\$ 32,740.57	\$ 287,772.06	\$ 137,227.94	68%
<b>OCT</b>	\$ 38,186.18	\$ 325,958.25	\$ 99,041.75	77%
<b>NOV</b>	\$ 32,434.85	\$ 358,393.10	\$ 66,606.90	84%
<b>DEC</b>				
<b>ESSEX COUNTY DMV REVENUE REPORT (\$320,000.00)</b>				
<b>Month</b>	<b>REVENUE</b>	<b>TOTAL REVENUE</b>	<b>AMOUNT TO BE COLLECTED</b>	<b>PERCENTAGE</b>
<b>JAN</b>	\$ 18,490.19	\$ 18,490.19	\$ 301,509.81	6%
<b>FEB</b>	\$ 15,752.47	\$ 34,242.66	\$ 285,757.34	11%
<b>MAR</b>	\$ 15,307.95	\$ 49,550.61	\$ 270,449.39	15%
<b>APR</b>	\$ 20,810.60	\$ 70,361.21	\$ 249,638.79	22%
<b>MAY</b>	\$ 24,128.54	\$ 94,489.75	\$ 225,510.25	30%
<b>JUNE</b>	\$ 21,872.73	\$ 116,362.48	\$ 203,637.52	36%
<b>JULY</b>	\$ 35,356.27	\$ 151,718.75	\$ 168,281.25	47%
<b>AUG</b>	\$ 24,814.19	\$ 176,532.94	\$ 143,467.06	55%
<b>SEPT</b>	\$ 18,905.23	\$ 195,438.17	\$ 124,561.83	61%
<b>OCT</b>	\$ 21,168.02	\$ 216,606.19	\$ 103,393.81	68%
<b>NOV</b>	\$ 19,514.82	\$ 236,121.01	\$ 83,878.99	74%
<b>DEC</b>				

# 2014

IT-2663 NON-RESIDENT ESTIMATED INCOME TAX		
COLLECTED FOR NEW YORK STATE		
MONTH		AMOUNT
January		\$ 5,323.00
February		\$ 20,014.00
March		\$ 3,009.00
April		\$ 72,585.00
May		\$ 94,857.00
June		\$ 50,854.00
July		\$ 57,070.00
August		\$ 29,568.53
September		\$ 135,692.00
October		\$ 68,296.46
November		\$ 25,089.00
December		
TOTAL		\$ 562,357.99

# Real Property Conveyance Report By Town

NOVEMBER 2014																				
			CONVEYANCES FOR THE CURRENT YEAR													2014 TOTALS	2013 YEARLY		MONTHLY COMPARISON	
Town	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TO DATE	TOTALS			Nov-13	Nov-14		
Chesterfield	4	9	5	8	15	20	10	12	10	19	9		121	96			9	9		
Crown Point	2	9	3	2	7	14	7	7	4	8	13		76	70			9	13		
Elizabethtown	3	9	11	3	6	8	16	8	6	4	1		75	56			3	1		
Essex	5	5	5	4	1	3	7	1	5	1	9		46	57			4	9		
Jay	7	17	15	13	8	20	13	14	18	15	15		155	127			6	15		
Keene	6	10	4	1	3	14	4	14	14	5	4		79	109			5	4		
Lewis	3	3	3	1	4	5	2	7	8	1	6		43	49			3	6		
Minerva	3	3	2	4	5	11	4	2	6	5	11		56	45			1	11		
Moriah	5	12	12	11	15	31	10	15	18	16	26		171	117			8	26		
Newcomb	3	2	4	2	3	2	3	6	1	7	1		34	52			3	1		
North Elba	28	27	33	25	27	30	37	27	24	39	34		331	409			36	34		
North Hudson	1	2	4	1	2	5	2	3	0	10	4		34	23			0	4		
Schroon	11	10	10	15	10	18	12	9	11	19	24		149	172			13	24		
St. Armand	4	2	3	5	5	12	7	7	4	7	7		63	56			3	7		
Ticonderoga	9	11	13	10	15	16	15	8	12	22	22		153	181			20	22		
Westport	1	3	10	2	4	8	4	3	5	2	6		48	70			4	6		
Willsboro	7	6	7	12	5	18	8	13	7	16	23		122	94			3	23		
Wilmington	3	4	4	8	3	10	5	11	9	8	6		71	77			10	6		
Totals	105	144	148	127	138	245	166	167	162	204	221	0	1827	1860			140	221		

THIS REPORT INCLUDES DEEDS AND EASEMENTS. THESE DOCUMENTS RECEIVED A TRANSFER  
TAX STAMP.

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

1/2/2014 TO 11/26/2014

SALES ITEM	DESCRIPTION	AMOUNT	
TRANSFER TAX			
	Mansion Tax	180,306.70	8
	Transfer Tax - County	293,706.46	945
	Transfer Tax - State	595,174.00	945
		<u>1,069,187.16</u>	<u>1898</u>
	Grand Total:	<u><u>1,069,187.16</u></u>	

# Mortgage Tax Collected By Town

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 11/1/2014 Through: 11/30/2014

MUNICIPALITY	MORTGAGE COUNT	WITHHELD	BASIC	LOCAL	ADDITIONAL	SPECIAL ADDITIONAL	TOTAL
CHESTERFIELD	4	0.00	1,900.00	950.00	850.00	650.00	4,350.00
CROWN POINT	3	0.00	1,107.50	553.75	503.75	553.75	2,718.75
ELIZABETHTOWN	2	0.00	646.00	323.00	298.00	323.00	1,590.00
JAY	9	0.00	2,078.00	1,039.00	914.00	1,039.00	5,070.00
KEENE	1	0.00	1,436.00	718.00	693.00	718.00	3,565.00
LEWIS	2	0.00	1,681.50	840.75	790.75	390.25	3,703.25
MINERVA	2	0.00	938.50	469.25	444.25	469.25	2,321.25
MORIAH	11	0.00	4,168.00	2,084.00	1,855.50	2,084.00	10,191.50
NORTH ELBA	19	0.00	19,922.00	9,961.00	9,600.75	8,305.50	47,789.25
SCHROON	9	0.00	5,437.50	2,718.75	2,518.75	2,183.50	12,858.50
ST ARMAND	2	0.00	1,030.50	515.25	465.25	390.25	2,401.25
TICONDEROGA	16	0.00	12,958.99	6,479.50	6,129.50	6,479.50	32,047.49
WESTPORT	4	0.00	2,024.00	1,012.00	962.00	680.00	4,678.00
WILLSBORO	6	0.00	2,770.50	1,385.25	1,235.25	1,385.25	6,776.25
WILMINGTON	3	0.00	887.00	443.50	393.50	443.50	2,167.50
Grand Total:	93	0.00	58,985.99	29,493.00	27,654.25	26,094.75	142,227.99

2014  
ANALYSIS OF ADDITIONAL AND LOCAL MORTGAGE TAX

Previous Years	AMOUNT	CURRENT YEAR	2014
1994	\$ 95,315.90	January	\$ 46,010.97
1995	\$ 136,804.16	February	\$ 45,184.62
1996	\$ 200,070.92	March	\$ 66,002.16
1997	\$ 183,965.51	April	\$ 40,432.28
1998	\$ 258,371.59	May	\$ 41,242.18
1999	\$ 269,526.99	June	\$ 74,503.99
2000	\$ 252,211.36	July	\$ 65,598.87
2001	\$ 291,546.59	August	\$ 38,576.38
2002	\$ 376,435.95	September	\$ 44,985.43
2003	\$ 556,313.65	October	\$ 77,727.46
2004	\$ 552,017.78	November	\$ 56,343.66
2005	\$ 691,700.62	December	
2006	\$ 751,816.73		
2007	\$ 1,573,752.03		
2008	\$ 921,221.26		
2009	\$ 741,418.59		
2010	\$ 624,765.53		
2011	\$ 630,404.94		
2012	\$ 704,474.44		
2013	\$ 798,023.25		
2014			
2015			
2016			
Total Tax	\$ 10,610,157.79	2014 Sub-Total	\$ 596,608.00
		<b>TOTAL TAX TO DATE</b>	<b>\$ 11,206,765.79</b>



# The Office of the Essex County Clerk

Joseph A. Provoncha  
Essex County Clerk

*The Essex County Clerk herewith transmits the following report of transactions in his office for the month of NOVEMBER, 2014.*

180 deeds; 37 easements and rights of way; 93 mortgages; 99 assignments and satisfactions of mortgages; 9 Adirondack Park Agency permits; 19 powers of attorney; 2 estate papers; and 29 miscellaneous documents were recorded.

59 civil actions were commenced, of which 3 were matrimonials and 8 were foreclosures. 22 requests for judicial assignments; 5 notes of issue (which places the cause on the calendar); 0 demands for jury; 31 motions and cross motions (which includes default judgments); 9 notices of pendency (which is notice that foreclosure is eminent); 48 money judgments; 3 executions to garnish wages; 0 SCAR orders (small claim assessment review); 709 miscellaneous civil court papers; and 21 criminal court cases were commenced.

3 oaths of office; 10 survey maps; 16 Doing Business As forms; 0 corporate papers; 13 notary public filings; 2 Uniform Commercial Codes; 0 bonds; and 231 miscellaneous documents were filed.

4 disabled parking permits were issued.

19 passports; 32 NYS Department of Environmental Conservation licenses; 3 Essex County highway maps; and 2 EZ Passes were sold.

190 driver's licenses and permits; 2014 registrations; 19 enforcement transactions; and 368 miscellaneous transactions occurred at the Motor Vehicle Offices in Elizabethtown and Ticonderoga.

0 original pistol permits; 0 transfer permits (in); 2 transfer permits (out); 71 pistol permit amendments; 10 duplicates; and UNK requests for sealing files were processed.

**MOTOR VEHICLE MONTHLY REPORT  
ESSEX COUNTY CLERK  
NOVEMBER  
2014**

	<u>ELIZABETHTOWN</u>	<u>TICONDEROGA</u>	<u>TOTAL</u>
REGISTRATIONS (+ SALES TAX)	1698	266	1964
BOATS	2	2	4
SNOWMOBILES	23	24	47
LICENSE & PERMIT TRANSACTIONS	128	43	171
PAYMENT TRANSACTIONS	18	9	27
I.D.S	13	6	19
PLATE SURRENDERS	192	75	267
ENFORCEMENT TRANSACTIONS	15	4	19
MISC. TRANSACTIONS	32	11	43
ABSTRACTS	28	2	30
<b>TOTAL</b>	<b>2149</b>	<b>442</b>	<b>2591</b>
PERCENT PER OFFICE	83%	17%	100%

I, JOSEPH A PROVONCHA, ESSEX COUNTY CLERK, DO HEREBY CERTIFY THAT THE FOREGOING REPORT IS A TRUE AND CORRECT DISCLOSURE OF THE TRANSACTIONS IN THE DEPARTMENT OF MOTOR VEHICLES IN ESSEX COUNTY FOR THE MONTH OF NOVEMBER 2014.

  
JOSEPH A PROVONCHA, ESSEX COUNTY CLERK

JOSEPH A PROVONCHA, BEING DULY SWORN, SAYS THAT HE IS THE COUNTY CLERK OF THE COUNTY OF ESSEX; THAT THE FOREGOING STATEMENT IN ALL RESPECTS FULL AND TRUE, TO THE BEST OF THE DEPONENT'S KNOWLEDGE AND BELIEF.

SUBSCRIBED AND SWORN TO ME,  
THIS 4<sup>th</sup> DAY OF DECEMBER 2014.

  
STEPHANIE E. DEZALVA  
NOTARY PUBLIC

NO. 04DE6115156

COMMISSION EXPIRES AUGUST 30, 2016

# DMV

**2012**

**2013**

**2014**

<b>JANUARY</b>	\$ 18,012.07	\$ 27,446.31	\$ 18,490.19
<b>FEBRUARY</b>	\$ 17,414.65	\$ 22,107.77	\$ 15,752.47
<b>MARCH</b>	\$ 22,022.73	\$ 26,536.39	\$ 15,307.95
<b>APRIL</b>	\$ 22,736.13	\$ 21,273.17	\$ 20,810.60
<b>MAY</b>	\$ 25,217.89	\$ 28,637.98	\$ 24,128.54
<b>JUNE</b>	\$ 24,940.21	\$ 31,689.18	\$ 21,872.73
<b>JULY</b>	\$ 22,457.23	\$ 30,116.44	\$ 35,356.27
<b>AUGUST</b>	\$ 25,790.25	\$ 31,093.09	\$ 24,814.19
<b>SEPTEMBER</b>	\$ 20,059.44	\$ 19,356.52	\$ 18,905.23
<b>OCTOBER</b>	\$ 18,647.96	\$ 24,287.98	\$ 21,168.02
<b>NOVEMBER</b>	\$ 20,279.11	\$ 19,744.01	\$ 19,514.82
<b>DECEMBER</b>	\$ 20,631.58	\$ 20,857.31	\$ -
<b>YEARLY TOTAL</b>	\$ 258,209.25	\$ 303,146.15	\$ 236,121.01
<b>INCREASE/DECREASE</b>		\$ 44,936.90	\$ (67,025.14)

## YEARLY SALES TAX PAYMENTS -2014

### TICONDEROGA

### ELIZABETHTOWN

Sales Tax	CC	Check		Sales Tax	CC	Check
28,426.21	77.50	28,348.71	Dec-13	57,101.15	180.50	56,920.65
28,163.89	75.50	28,088.39	Jan-14	40,231.72	158.00	40,073.72
17,901.29	73.00	17,828.29	Feb-14	62,531.90	198.50	62,333.40
21,659.95	49.50	21,610.45	Mar-14	67,164.63	165.00	66,999.63
33,492.56	130.00	33,362.56	Apr-14	60,967.12	241.00	60,726.12
44,833.04	101.50	44,731.54	May-14	81,815.41	312.00	81,503.41
11,952.03	93.50	11,858.53	Jun-14	127,917.63	354.50	127,563.13
46,044.00	144.50	45,899.50	Jul-14	377,413.76	531.00	376,882.76
28,101.55	102.00	27,999.55	Aug-14	361,836.02	490.50	361,345.52
28,358.42	97.50	28,260.92	Sep-14	185,243.44	290.00	184,953.44
17,878.77	93.50	17,785.27	Oct-14	218,328.78	320.00	218,008.78
		-	Nov-14			-
<b>306,811.71</b>	<b>1,038.00</b>	<b>305,773.71</b>	<b>TOTAL</b>	<b>1,640,551.56</b>	<b>3,241.00</b>	<b>1,637,310.56</b>
<b>Combined Total</b>				<b>1,947,363.27</b>	<b>4,279.00</b>	<b>1,943,084.27</b>

Payments received for previous month.  
Example: 1/14 pay in 2/14



# ESSEX COUNTY TIMESHEET

JOSEPH A. PROVONCHA

EMP. NBR.: 1430

COUNTY CLERK

14101

COUNTY CLERK

OCTOBER

2014

Date Printed: 11/06/2014

DATE	DAY	HRS.	SICK	VAC	PERS	FH	CMP-E	CMP-U	OT-E	OT-U	Leave Type Message
10/01/2014	Wednesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10/02/2014	Thursday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10/03/2014	Friday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10/04/2014	Saturday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10/05/2014	Sunday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10/06/2014	Monday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10/07/2014	Tuesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10/08/2014	Wednesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10/09/2014	Thursday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10/10/2014	Friday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10/11/2014	Saturday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10/12/2014	Sunday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10/13/2014	Monday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Columbus Day
10/14/2014	Tuesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10/15/2014	Wednesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10/16/2014	Thursday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10/17/2014	Friday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10/18/2014	Saturday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10/19/2014	Sunday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10/20/2014	Monday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10/21/2014	Tuesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10/22/2014	Wednesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10/23/2014	Thursday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10/24/2014	Friday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10/25/2014	Saturday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10/26/2014	Sunday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10/27/2014	Monday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10/28/2014	Tuesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10/29/2014	Wednesday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10/30/2014	Thursday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10/31/2014	Friday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LEAVE TIME TOTALS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		<u>SICK</u>	<u>VAC</u>	<u>PERS</u>	<u>FH</u>	<u>COMP</u>	<u>OT</u>				
Beginning Balance		0.00	0.00	0.00	0.00	0.00	0.00				
Credits		0.00	0.00	0.00	0.00	0.00	0.00				
Current Charges		0.00	0.00	0.00	0.00	0.00	0.00				
Sick Bank		0.00									
Current Balance		0.00	0.00	0.00	0.00	0.00	0.00				

*Joseph A. Provoncha*  
Signature of Employee

*David H. Kish*  
Signature of Supervisor



STATE OF NEW YORK  
UNIFIED COURT SYSTEM  
25 BEAVER STREET  
NEW YORK, NEW YORK 10004  
TEL: (212) 428-2150  
FAX: (212) 428-2155

A. GAIL PRUDENTI  
Chief Administrative Judge

MEMORANDUM

JOHN W. MCCONNELL  
Counsel

November 12, 2014

To: Hon. Fern A. Fisher  
Hon. Michael V. Cocco

From: John W. McConnell  
Holly Nelson Lütz

Re: Omission or Redaction of Confidential Personal Information --  
Uniform Civil Rules for Supreme and County Courts -- 22 NYCRR §202.5(e) (new)

---

Attached please find a copy of recently-issued administrative order AO/198/14 (Exh. A), adopting a new Rule 202.5(e) of the Uniform Civil Rules of the Supreme and County Courts, requiring attorneys to redact the following personal information in papers filed with the court:

- i. the taxpayer identification number of an individual or an entity, including a social security number, an employer identification number, and an individual taxpayer identification number, except the last four digits thereof;
- ii. the date of an individual's birth, except the year thereof;
- iii. the full name of an individual known to be a minor, except the minor's initials;  
and
- iv. a financial account number, including a credit and/or debit card number, a bank account number, an investment account number, and/or an insurance account number, except the last four digits or letters thereof.

This rule was approved by the Administrative Board of the Courts following lengthy discussion and public comment, and reflects extensive commentary by the Unified Court System's Advisory Committee on Civil Practice, bar association committees, and numerous practitioners. The new rule does not alter current rules and practices addressing the sealing of documents (22 NYCRR §216.1).

The rule becomes effective on January 1, 2015. However, compliance shall be voluntary through February 28, 2015, and mandatory thereafter. We anticipate that implementation of the

rule will take place in conjunction with published articles on compliance and practice pointers and seminars – as well as a separate memorandum directed to the County Clerks – to assist in notice of its requirements.

\* \* \*

Please circulate this memorandum to all Justices of the Supreme Court, Judges of the County Court, and other affected or interested persons within the court system. Questions about the new rule may be addressed to Holly Nelson Lütz of Counsel's Office (518-453-8650; hlutz@nycourts.gov).

And as always, thank you for your assistance.

cc: Hon. Lawrence K. Marks  
Ronald Younkins  
Administrative Judges  
Maria Logus, Esq.  
Maria Barrington  
District Executives  
New York City Chief Clerks  
County Clerks  
Jeffrey Carucci

ADMINISTRATIVE ORDER OF THE  
CHIEF ADMINISTRATIVE JUDGE OF THE COURTS

Pursuant to the authority vested in me, and with the advice and consent of the Administrative Board of the Courts, I hereby amend the Uniform Civil Rules of the Supreme and County Courts by adding a new section 202.5(e), relating to the omission or redaction of confidential personal information, to read as set forth below, effective January 1, 2015. Compliance with this rule shall be voluntary from January 1 through February 28, 2015, and mandatory thereafter.

§ 202.5 Papers Filed in Court

\* \* \*

(e) Omission or Redaction of Confidential Personal Information.

(1) Except in a matrimonial action, or a proceeding in surrogate's court, or a proceeding pursuant to article 81 of the mental hygiene law, or as otherwise provided by rule or law or court order, and whether or not a sealing order is or has been sought, the parties shall omit or redact confidential personal information in papers submitted to the court for filing. For purposes of this rule, confidential personal information ("CPI") means:

- i. the taxpayer identification number of an individual or an entity, including a social security number, an employer identification number, and an individual taxpayer identification number, except the last four digits thereof;
- ii. the date of an individual's birth, except the year thereof;
- iii. the full name of an individual known to be a minor, except the minor's initials; and
- iv. a financial account number, including a credit and/or debit card number, a bank account number, an investment account number, and/or an insurance account number, except the last four digits or letters thereof.

(2) The court sua sponte or on motion by any person may order a party to remove CPI from papers or to resubmit a paper with such information redacted; order the clerk to seal the papers or a portion thereof containing CPI in accordance with the requirement of 22NYCRR §216.1 that any sealing be no broader than necessary to protect the CPI; for good cause permit the inclusion of CPI in papers; order a party to file an unredacted copy under seal for in camera review; or determine that information in a particular action is not confidential. The court shall consider the pro se status of any party in granting relief pursuant to this provision.

(3) Where a person submitting a paper to a court for filing believes in good faith that the inclusion of the full confidential personal information described in subparagraphs (i) to (iv) of

paragraph (1) of this subdivision is material and necessary to the adjudication of the action or proceeding before the court, he or she may apply to the court for leave to serve and file together with a paper in which such information has been set forth in abbreviated form a confidential affidavit or affirmation setting forth the same information in unabbreviated form, appropriately referenced to the page or pages of the paper at which the abbreviated form appears.

(4) The redaction requirement does not apply to the last four digits of the relevant account numbers, if any, in an action arising out of a consumer credit transaction, as defined in subdivision (f) of section one hundred five of the civil practice law and rules. In the event the defendant appears in such an action and denies responsibility for the identified account, the plaintiff may without leave of court amend his or her pleading to add full account or CPI by (i) submitting such amended paper to the court on written notice to defendant for in camera review or (ii) filing such full account or other CPI under seal in accordance with rules promulgated by the chief administrator of the courts.

\* \* \*

  
\_\_\_\_\_  
Chief Administrative Judge of the Courts

Dated: November 6, 2014

AO/198/14



## Office of the Essex County Clerk

Joseph A. Provoncha  
7559 Court Street, PO Box 247  
Elizabethtown, NY 12932  
(518) 873-3600

### Redaction Request Form

*In accordance with Public Officers Law §96-g and 22 NYCRR §202.5(e)*

Date: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

*I hereby request redaction of the:*

\_\_\_\_\_ Taxpayer Identification Number,

\_\_\_\_\_ Date of Birth,

\_\_\_\_\_ Full Name of a Minor, and/or

\_\_\_\_\_ Financial Account Number

*contained in the specific document listed below:*

Document Description: \_\_\_\_\_

Book & Page or Instrument Number: \_\_\_\_\_

Civil Index Number: \_\_\_\_\_

Signature: \_\_\_\_\_

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#### COUNTY CLERK'S USE ONLY

REDACTION APPROVED: YES NO

DATE REDACTION COMPLETED: \_\_\_\_\_

REDACTION PERFORMED BY: \_\_\_\_\_

TYPE OF IDENTIFICATION PROVIDED: \_\_\_\_\_