

# **County Clerk's Report – January 2016**

Figures for the month of December 2015

## **County Clerk's Office**

County Clerk's Monthly Report to the Treasurer

Daily Deposit Report

Distribution Report (4 pgs.)

Receipt Summary (2 pgs.)

Revenue Report

Income Tax Collected for NYS

Real Property Conveyance Report

Transfer Tax Report (January – December 2015)

Mortgage Tax Collected by Town (December 2015)

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

**\*Cycles: April – September and October – March\***

Analysis of Additional and Local Mortgage Tax

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

Transaction Report

## **DMV**

Motor Vehicle Monthly Report (December 2015)

2015 Motor Vehicle Yearly Report

Revenue Comparison – 2013, 2014 and 2015

Sales Tax Payments

## **Extras**

Analysis – 2015 Expenses & Revenues

2016 Goals

2016 Organizational Chart

# OFFICE OF THE ESSEX COUNTY CLERK



JOSEPH A. PROVONCHA

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

## MONTHLY REPORT TO TREASURER - DECEMBER 2015

### County Clerk Fees

All Other Services	\$	825.00
Copy Fees	\$	700.20
Court Fees - Index #	\$	930.25
Cover Page Fees	\$	2,015.00
E&A - County	\$	1,458.00
Filing Fees	\$	1,304.00
Misc Fees	\$	76.38
Notary Fees - County	\$	45.00
NYS Ed / Rec Mgmt - County	\$	456.00
Overages	\$	54.50
Photo Fees	\$	638.00
Pistol Permits	\$	737.00
Recording Fees	\$	20,229.50
Transfer Tax - Tax Stamps	\$	178.00
UCC Filing	\$	480.00

### Court Fees

Court Fees - Other Fines	\$	-
Court Fees - Small Claims	\$	-

DMV Fees	\$	23,076.64
----------	----	-----------

DWI Fees	\$	450.00
----------	----	--------

### Mortgage Tax

Mtg Tax - Addtl	\$	30,826.22
Mtg Tax- Basic	\$	64,448.86
Mtg Tax - Local	\$	32,224.45
Mtg Tax - Clerk Hire	\$	2,000.00

Transfer Tax - County	\$	35,457.00
-----------------------	----	-----------

### NYS Fees

Court Fees - State	\$	13,125.00
Cultural Education	\$	6,498.00
DEC - State	\$	24.62
E&A - State	\$	23,167.00
Mtg Tax-SONYMA	\$	29,862.22
Notary Fees - State	\$	80.00
NYS Ed / Rec Mgmt - State	\$	2,170.75
Transfer Tax - State	\$	96,736.00

### Paid to Others

Highway Maps	\$	2.50
Mtg Tax - Other Counties	\$	-

### Totals

Total County Clerk Fees	\$	30,126.83
Total Court Fees	\$	-
Total DMV Fees	\$	23,076.64
Total DWI Fees	\$	450.00
Total Mortgage Tax	\$	129,499.53
Total Transfer Tax - County	\$	35,457.00
<b>Paid to Treasurer</b>	<b>\$</b>	<b>218,610.00</b>
Total Paid to State	\$	171,663.59
Total Paid to Others	\$	2.50
Mortgage Tax Held/Released	\$	475.00
<b>TOTAL Receipts-DEC 2015</b>	<b>\$</b>	<b>390,751.09</b>

Joseph A. Provoncha, Essex County Clerk

Received from the Clerk of Essex County

\$ 218,610.00

Michael G. Diskin, Essex County Treasurer

# Daily Deposit Report

County of Essex - Joseph A. Provoncha - County Clerk  
From 12/1/2015 to 12/31/2015

Account	Amount
Mortgage Tax Additional	31,218.00
Mortgage Tax Adjustments	0.00
Mortgage Tax Basic	65,268.00
Mortgage Tax Local	32,634.00
Mortgage Tax Other Counties	0.00
Mortgage Tax Special Additional	30,241.75
Mortgage Tax Total Withheld	475.00
	<b>159,836.75</b>
All Other Services	0.00
Copy Fees	702.70
Court Fees - County	1,380.25
Cover Page Fees	2,015.00
Customer Payments	0.00
DBA	325.00
DMV Fees	23,076.64
E&A - County	1,458.00
Filing Fees	979.00
Misc Fees	76.38
NY State Ed/Rec Management - County	456.00
Notary Fees - County	45.00
Overages	54.50
Passport Fees - County	825.00
Photo Fees	638.00
Pistol Permits	737.00
Recording Fees	20,229.50
UCC Filings	480.00
Deed Transfer Tax - County	35,457.00
	<b>88,934.97</b>
Court Fees - State	13,125.00
Cultural Education	6,498.00
DEC - State	24.62
Deed Transfer Tax - State	96,914.00
E&A - State	23,167.00
NY State Ed/Rec Management - State	2,170.75
Notary Fees - State	80.00
	<b>141,979.37</b>
<b>Grand Total:</b>	<b>390,751.09</b>

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

12/1/2015 TO 12/31/2015

SALES ITEM	DESCRIPTION	AMOUNT	
<b>ALL OTHER SERVICES</b>			
	Passport Clerks Fee	825.00	27
		<u>825.00</u>	<u>27</u>
<b>COPY FEES</b>			
	Certified Copy	130.00	24
	Copies	362.70	38
	Highway Map	2.50	1
	Map Copies	150.00	9
	Marriage Copy	25.00	1
	Prepare / Certify Copies	32.50	3
		<u>702.70</u>	<u>76</u>
<b>COURT FEES COUNTY</b>			
	DWI Fine - County	450.00	2
	Index Number - County	930.25	38
		<u>1,380.25</u>	<u>40</u>
<b>COURT FEES STATE</b>			
	Crime Victims Assistance Fee	75.00	3
	DNA Databank Fees	150.00	3
	DWI Supplemental Surcharge	195.00	2
	Felony - Penal Law	605.00	3
	Felony - VTL	230.00	1
	Foreclosure Case Fee	2,090.00	11
	Index Number - State	6,110.00	38
	Misc Judgment	225.00	5
	Motion / Cross Motion	1,170.00	26
	No Fee - Filing	0.00	0
	Note of Issue	210.00	7
	Notice of Appeal	65.00	1
	RJI	1,615.00	17
	Stip of Settlement	385.00	11
		<u>13,125.00</u>	<u>128</u>
<b>COVER PAGE FEES</b>			
	Cover Page	2,015.00	396
		<u>2,015.00</u>	<u>396</u>
<b>CULTURAL EDUCATION</b>			
	Cultural Ed	5,970.75	417
	Cultural Ed Court	527.25	37
		<u>6,498.00</u>	<u>454</u>
<b>DEC STATE</b>			
	DEC State	24.62	1
		<u>24.62</u>	<u>1</u>



SALES ITEM	DESCRIPTION	AMOUNT	
<b>DMV FEES</b>			
	DMV Sales Tax	254.00	2
	DMV Voluntary Surrender	293.00	31
	Dept of Motor Vehicles	22,529.64	31
		<u>23,076.64</u>	<u>64</u>
<b>E&amp;A COUNTY</b>			
	RP5217 - County	1,458.00	162
		<u>1,458.00</u>	<u>162</u>
<b>E&amp;A STATE</b>			
	RP5217 All others - State	8,435.00	35
	RP5217 Residential/Agricultural - State	14,732.00	127
		<u>23,167.00</u>	<u>162</u>
<b>FILING FEE</b>			
	Affidavit	5.00	1
	Building Loan Agreement	75.00	3
	Certificate of Incorporation Payments	399.00	1
	Criminal Order / Judgment	0.00	0
	DBA Filing	325.00	13
	Dissolution of Marriage	30.00	6
	Federal Tax Lien	240.00	6
	Judgment	20.00	2
	Judgment Issue Transcript	15.00	3
	Lien	15.00	1
	Map Filing	170.00	17
	No Fee - Filing	0.00	0
	Oath	0.00	0
	Satisfaction of Judgment Filing	0.00	0
	Separation Agreement	10.00	2
		<u>1,304.00</u>	<u>55</u>
<b>MISC FEES</b>			
	DEC County	1.38	1
	EZ-Pass	75.00	3
		<u>76.38</u>	<u>4</u>
<b>MORTGAGE TAX ADDITIONAL</b>			
	Additional	31,218.00	67
		<u>31,218.00</u>	<u>67</u>
<b>MORTGAGE TAX BASIC</b>			
	Basic	65,268.00	68
		<u>65,268.00</u>	<u>68</u>
<b>MORTGAGE TAX LOCAL</b>			
	Local	32,634.00	68
		<u>32,634.00</u>	<u>68</u>
<b>MORTGAGE TAX SPECIAL ADDITIONAL</b>			
	Special	30,241.75	62
		<u>30,241.75</u>	<u>62</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>MORTGAGE TAX WITHHELD</b>			
	Additional	100.00	1
	Basic	250.00	1
	Local	125.00	1
	Special	0.00	0
		<u>475.00</u>	<u>3</u>
<b>NOTARY FEES COUNTY</b>			
	Certificate of Official Character	5.00	1
	Notary Fee - County	40.00	2
		<u>45.00</u>	<u>3</u>
<b>NOTARY FEES STATE</b>			
	Notary Fee - State	80.00	2
		<u>80.00</u>	<u>2</u>
<b>NY STATE ED/REC MANAGEMENT COUNTY</b>			
	Records Management - County	419.00	417
	Records Management Court Fee - County	37.00	37
		<u>456.00</u>	<u>454</u>
<b>NY STATE ED/REC MANAGEMENT STATE</b>			
	Records Management - State	1,990.25	417
	Records Management Court Fee - State	180.50	38
		<u>2,170.75</u>	<u>455</u>
<b>OVERAGES</b>			
	Overpayment	54.50	9
		<u>54.50</u>	<u>9</u>
<b>PHOTO FEES</b>			
	Photo Fees	638.00	57
		<u>638.00</u>	<u>57</u>
<b>PISTOL PERMITS</b>			
	Pistol Permit Amendment	423.00	86
	Pistol Permit Duplicate	221.00	17
	Pistol Permit Original	60.00	3
	Pistol Permit Transfer In	13.00	1
	Pistol Permit Transfer Out	20.00	3
		<u>737.00</u>	<u>110</u>
<b>RECORDING FEES</b>			
	Additional Mtg Assignments	15.00	2
	Additional Names	219.00	228
	Additional Names - Add'l Discharges	4.50	5
	Affidavit	405.00	71
	Cross References	0.00	0
	Lis Pendens	240.00	16
	No Fee Recorded/Filed Items	0.00	0
	Recording Fee	18,500.00	401
	TP584	835.00	166
	TP584-2 (Public Utilities)	11.00	11
		<u>20,229.50</u>	<u>900</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<hr/>			
TRANSFER TAX			
	Mansion Tax	26,000.00	2
	Transfer Tax - County	35,457.00	90
	Transfer Tax - State	70,914.00	90
		<hr/>	<hr/>
		132,371.00	182
<hr/>			
UCC FILING			
	UCC Filing	480.00	12
		<hr/>	<hr/>
		480.00	12
<hr/>			
		<hr/>	
Grand Total:		390,751.09	

# Receipt Summary Payment Type

ESSEX COUNTY

Joseph A. Provoncha - Clerk

12/1/2015 TO 12/31/2015

Drawer	Payment Type	Amount	Payment Type	Amount	Total Sales
CASH1	Gross Cash	11,125.79	Credit Card	630.60	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	11,125.79	Other	0.00	
	# of Checks 155      Check	132,288.34	ACH	120.00	
	Money Order	351.30	EFT	0.00	
			Refund	0.00	
	Deposit Total	143,765.43	Non Deposit Total	750.60	144,516.03
CASH2	Gross Cash	2,707.29	Credit Card	185.50	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	2,707.29	Other	0.00	
	# of Checks 54      Check	12,093.40	ACH	120.00	
	Money Order	14.50	EFT	0.00	
			Refund	0.00	
	Deposit Total	14,815.19	Non Deposit Total	305.50	15,120.69
CASH3	Gross Cash	500.12	Credit Card	60.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	500.12	Other	0.00	
	# of Checks 50      Check	38,457.50	ACH	0.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	38,957.62	Non Deposit Total	60.00	39,017.62
CASH4	Gross Cash	668.67	Credit Card	153.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	668.67	Other	0.00	
	# of Checks 189      Check	134,476.33	ACH	0.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	135,145.00	Non Deposit Total	153.00	135,298.00

Drawer	Payment Type	Amount	Payment Type	Amount	Total Sales
CASH5	Gross Cash	612.00	Credit Card	75.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	612.00	Other	0.00	
	# of Checks 3      Check	65.00	ACH	0.00	
	Money Order	5.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	682.00	Non Deposit Total	75.00	757.00

EFILE	Gross Cash	0.00	Credit Card	0.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	0.00	Other	0.00	
	# of Checks 3      Check	185.00	ACH	5,930.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	185.00	Non Deposit Total	5,930.00	6,115.00

ERECORD	Gross Cash	0.00	Credit Card	0.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	0.00	Other	0.00	
	# of Checks 0      Check	0.00	ACH	49,926.75	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	0.00	Non Deposit Total	49,926.75	49,926.75

**Grand Totals:**

	Payment Type	Amount	Payment Type	Amount	Total Sales
# of Checks 454	Gross Cash	15,613.87	Credit Card	1,104.10	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	15,613.87	Other	0.00	
	Check	317,565.57	ACH	56,096.75	
	Money Order	370.80	EFT	0.00	
			Refund	0.00	
	Grand Deposit Total	333,550.24	Grand Non Deposit Total	57,200.85	390,751.09

# 2015 REVENUE REPORT

<b>ESSEX COUNTY CLERK 2015 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>	\$ 30,021.70	\$ 30,021.70	\$ 394,978.30	7%
<b>FEB</b>	\$ 27,990.32	\$ 58,012.02	\$ 366,987.98	14%
<b>MAR</b>	\$ 30,449.60	\$ 88,461.62	\$ 336,538.38	21%
<b>APR</b>	\$ 33,448.42	\$ 121,910.04	\$ 303,089.96	29%
<b>MAY</b>	\$ 31,185.32	\$ 153,095.36	\$ 271,904.64	36%
<b>JUNE</b>	\$ 37,762.49	\$ 190,857.85	\$ 234,142.15	45%
<b>JULY</b>	\$ 41,110.18	\$ 231,968.03	\$ 193,031.97	55%
<b>AUG</b>	\$ 28,710.16	\$ 260,678.19	\$ 164,321.81	61%
<b>SEPT</b>	\$ 32,434.52	\$ 293,112.71	\$ 131,887.29	69%
<b>OCT</b>	\$ 39,802.35	\$ 332,915.06	\$ 92,084.94	78%
<b>NOV</b>	\$ 36,238.07	\$ 369,153.13	\$ 55,846.87	87%
<b>DEC</b>	\$ 30,126.83	\$ 399,279.96	\$ 25,720.04	94%
<b>ADJ-9/14</b>	\$ 45.00			
<b>ESSEX COUNTY DMV 2015 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>	\$ 20,544.06	\$ 20,544.06	\$ 299,455.94	6%
<b>FEB</b>	\$ 14,892.55	\$ 35,436.61	\$ 284,563.39	11%
<b>MAR</b>	\$ 19,241.73	\$ 54,678.34	\$ 265,321.66	17%
<b>APR</b>	\$ 25,483.45	\$ 80,161.79	\$ 239,838.21	25%
<b>MAY</b>	\$ 27,196.47	\$ 107,358.26	\$ 212,641.74	34%
<b>JUNE</b>	\$ 29,133.29	\$ 136,491.55	\$ 183,508.45	43%
<b>JULY</b>	\$ 26,331.32	\$ 162,822.87	\$ 157,177.13	51%
<b>AUG</b>	\$ 25,966.13	\$ 188,789.00	\$ 131,211.00	59%
<b>SEPT</b>	\$ 22,015.96	\$ 210,804.96	\$ 109,195.04	66%
<b>OCT</b>	\$ 23,137.49	\$ 233,942.45	\$ 86,057.55	73%
<b>NOV</b>	\$ 25,040.23	\$ 258,982.68	\$ 61,017.32	81%
<b>DEC</b>	\$ 23,076.64	\$ 282,059.32	\$ 37,940.68	88%

VOIDED CHECK #4567 ADDED BACK TO CO CLERK FEES FROM SEPT 2014

# 2015

IT-2663 NON-RESIDENT ESTIMATED INCOME TAX		
COLLECTED FOR NEW YORK STATE IN 2015		
MONTH		AMOUNT
January	\$	3,246.00
February	\$	50,798.00
March	\$	47,035.00
April	\$	12,464.00
May	\$	47,072.00
June	\$	49,553.45
July	\$	14,457.00
August	\$	17,432.60
September	\$	31,643.21
October	\$	25,839.00
November	\$	39,190.29
December	\$	49,778.00
TOTAL	\$	388,508.55

# Real Property Conveyance Report By Town

DECEMBER 2015																	
			CONVEYANCES FOR THE CURRENT YEAR										2015 TOTALS	2014 TOTALS	MONTHLY COMPARISON		
Town	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TO DATE	TO DATE		Dec-14	Dec-15
Chesterfield	10	9	6	6	14	13	18	6	19	12	23	7	143	135		14	7
Crown Point	5	5	7	6	4	2	13	6	8	7	5	5	73	83		7	5
Elizabethtown	2	5	4	1	6	4	3	4	4	5	4	6	48	83		8	6
Essex	1	2	4	11	3	3	3	3	7	9	8	5	59	52		6	5
Jay	12	8	19	7	4	19	11	5	13	12	9	11	130	169		14	11
Keene	7	11	6	2	6	9	7	17	5	14	16	9	109	93		14	9
Lewis	1	4	3	2	5	5	8	2	5	8	8	3	54	46		3	3
Minerva	4	3	5	10	6	0	4	3	2	5	8	4	54	61		5	4
Moriah	9	14	9	4	13	15	19	18	7	21	23	11	163	200		29	11
Newcomb	4	1	1	0	2	1	2	5	7	1	4	7	35	41		7	7
North Elba	25	23	30	41	24	29	31	31	24	40	31	55	384	372		41	55
North Hudson	1	2	0	1	6	1	2	1	2	2	5	0	23	35		1	0
Schroon	15	7	8	10	7	26	18	13	23	22	15	14	178	163		14	14
St. Armand	5	6	5	1	2	6	5	4	2	5	3	4	48	68		5	4
Ticonderoga	9	12	20	17	11	15	16	10	16	15	18	13	172	175		22	13
Westport	6	7	0	8	4	4	8	4	4	13	9	4	71	55		7	4
Willsboro	11	8	9	4	5	10	15	10	10	11	12	11	116	133		11	11
Wilmington	5	5	14	3	7	5	8	5	5	6	11	9	83	86		15	9
Totals	132	132	150	134	129	167	191	147	163	208	212	178	1943	2050		223	178

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



# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

1/2/2015 TO 12/31/2015

SALES ITEM	DESCRIPTION	AMOUNT	
TRANSFER TAX			
	Mansion Tax	185,800.00	13
	Transfer Tax - County	372,556.00	967
	Transfer Tax - State	734,438.00	966
		<u>1,292,794.00</u>	<u>1946</u>
	Grand Total:	<u><u>1,292,794.00</u></u>	

# Mortgage Tax Collected By Town

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 12/1/2015 Through: 12/31/2015

MUNICIPALITY	MORTGAGE COUNT	WITHHELD	BASIC	LOCAL	ADDITIONAL	SPECIAL ADDITIONAL	TOTAL
	1	475.00	0.00	0.00	0.00	0.00	475.00
CHESTERFIELD	4	0.00	3,146.00	1,573.00	1,523.00	1,573.00	7,815.00
CROWN POINT	3	0.00	1,824.00	912.00	837.00	912.00	4,485.00
ESSEX	1	0.00	950.00	475.00	450.00	475.00	2,350.00
JAY	4	0.00	1,685.50	842.75	742.75	842.75	4,113.75
KEENE	2	0.00	2,495.00	1,247.50	1,197.50	1,247.50	6,187.50
LEWIS	2	0.00	2,050.00	1,025.00	975.00	1,025.00	5,075.00
MINERVA	3	0.00	1,722.00	861.00	786.00	861.00	4,230.00
MORIAH	5	0.00	1,853.50	926.75	851.75	823.25	4,455.25
NEWCOMB	2	0.00	1,602.50	801.25	751.25	801.25	3,956.25
NORTH ELBA	20	0.00	32,308.00	16,154.00	15,829.00	16,049.00	80,340.00
SCHROON	4	0.00	4,564.50	2,282.25	2,207.25	1,373.50	10,427.50
ST ARMAND	4	0.00	2,205.00	1,102.50	1,027.50	602.50	4,937.50
TICONDEROGA	10	0.00	3,558.00	1,779.00	1,588.00	1,279.00	8,204.00
WESTPORT	3	0.00	1,683.50	841.75	766.75	566.75	3,858.75
WILLSBORO	3	0.00	2,302.50	1,151.25	1,076.25	1,151.25	5,681.25
WILMINGTON	3	0.00	1,318.00	659.00	609.00	659.00	3,245.00
Grand Total:	74	475.00	65,268.00	32,634.00	31,218.00	30,241.75	159,836.75

2015  
COMBINED ADDITIONAL AND LOCAL MORTGAGE TAX

Previous Years	AMOUNT	CURRENT YEAR	2015
1994	\$ 95,315.90	January	\$ 38,581.41
1995	\$ 136,804.16	February	\$ 68,990.60
1996	\$ 200,070.92	March	\$ 54,217.61
1997	\$ 183,965.51	April	\$ 41,569.02
1998	\$ 258,371.59	May	\$ 49,578.86
1999	\$ 269,526.99	June	\$ 105,371.83
2000	\$ 252,211.36	July	\$ 68,293.59
2001	\$ 291,546.59	August	\$ 49,885.80
2002	\$ 376,435.95	September	\$ 53,943.65
2003	\$ 556,313.65	October	\$ 75,788.25
2004	\$ 552,017.78	November	\$ 65,831.54
2005	\$ 691,700.62	December	\$ 63,050.67
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	\$ 659,227.99		
2015			
2016			
Total Tax	\$ 11,269,385.78	2015 Sub-Total	\$ 735,102.83
		<b>TOTAL TAX TO DATE</b>	<b>\$ 12,004,488.61</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 DECEMBER, 2015:*

163 deeds; 14 easements and rights of way; 73 mortgages; 107 assignments and satisfactions of mortgages; 5 Adirondack Park Agency permits; 19 powers of attorney; 11 estate papers; and 18 miscellaneous documents were recorded.

45 civil actions were commenced, of which 7 were matrimonials and 10 were foreclosures. 23 requests for judicial assignments; 7 notes of issue (which places the cause on the calendar); 0 demands for jury; 32 motions and cross motions (which includes default judgments); 16 notices of pendency (which is notice that foreclosure is eminent); 187 money judgments; 0 executions to garnish wages; 0 SCAR orders (small claim assessment review); 948 miscellaneous civil court papers; and 24 criminal court cases were commenced.

42 oaths of office; 17 survey maps; 29 Doing Business As forms; 0 corporate papers; 4 notary public filings; 12 Uniform Commercial Codes; 0 bonds; and 193 miscellaneous documents were filed.

7 disabled parking permits were issued.

33 passports; 2 NYS Department of Environmental Conservation licenses; 1 Essex County highway maps; and 3 EZ Passes were sold.

198 driver's licenses and permits; 2086 registrations; 20 enforcement transactions; and 414 miscellaneous transactions occurred at the Motor Vehicle Offices in Elizabethtown and Ticonderoga.

3 original pistol permits; 1 transfer permits (in); 4 transfer permits (out); 141 pistol permit amendments; and 17 duplicates were processed.

**MOTOR VEHICLE MONTHLY REPORT  
ESSEX COUNTY CLERK  
DECEMBER  
2015**

	<u><b>ELIZABETHTOWN</b></u>	<u><b>TICONDEROGA</b></u>	<u><b>TOTAL</b></u>
<b>REGISTRATIONS (+ SALES TAX)</b>	<b>1652</b>	<b>347</b>	<b>1999</b>
<b>BOATS</b>	<b>6</b>	<b>1</b>	<b>7</b>
<b>SNOWMOBILES</b>	<b>36</b>	<b>44</b>	<b>80</b>
<b>LICENSE &amp; PERMIT TRANSACTIONS</b>	<b>129</b>	<b>55</b>	<b>184</b>
<b>I.D.S</b>	<b>10</b>	<b>4</b>	<b>14</b>
<b>PAYMENT TRANSACTIONS</b>	<b>36</b>	<b>11</b>	<b>47</b>
<b>PLATE SURRENDERS</b>	<b>202</b>	<b>105</b>	<b>307</b>
<b>ENFORCEMENT TRANSACTIONS</b>	<b>19</b>	<b>1</b>	<b>20</b>
<b>MISC. TRANSACTIONS</b>	<b>31</b>	<b>12</b>	<b>43</b>
<b>ABSTRACTS</b>	<b>13</b>	<b>4</b>	<b>17</b>
<b>TOTAL</b>	<b>2134</b>	<b>584</b>	<b>2718</b>
<b>PERCENT PER OFFICE</b>	<b>79%</b>	<b>21%</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 DECEMBER 2015.

  
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 7<sup>th</sup> DAY OF JANUARY 2016.

  
STEPHANIE E. DEZALIA  
NOTARY PUBLIC

NO. 04DE6115156  
COMMISSION EXPIRES AUGUST 30, 2016

**Motor Vehicle Yearly Report 2015- Essex County Clerk - DMV**

	<u>Jan.</u>	<u>Feb.</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>Aug.</u>	<u>Sept.</u>	<u>Oct.</u>	<u>Nov.</u>	<u>Dec.</u>	<u>TOTALS</u>
Registrations	1495	937	1556	2424	2293	2137	1953	1899	1604	1655	2278	1999	22230
Boats	12	25	69	172	276	234	211	107	45	22	9	7	1189
Snowmobiles	150	224	25	3	1	0	20	85	23	23	60	80	694
Licenses/Permits	180	163	199	273	232	266	275	260	242	248	199	184	2721
ID's	21	12	24	30	21	19	17	22	28	19	11	14	238
Payments	47	47	60	49	49	35	52	50	75	60	48	47	619
Plate Surrenders	255	168	257	262	247	277	288	248	288	310	237	307	3144
Enforcement	16	23	24	28	18	20	18	15	22	17	26	20	247
Misc Transc.	32	29	56	57	46	74	53	58	67	47	50	43	612
Abstracts	26	30	34	31	36	43	35	30	41	20	39	17	382
<b>TOTAL</b>	<b>2234</b>	<b>1658</b>	<b>2304</b>	<b>3329</b>	<b>3219</b>	<b>3105</b>	<b>2922</b>	<b>2774</b>	<b>2435</b>	<b>2421</b>	<b>2957</b>	<b>2718</b>	<b>32076</b>

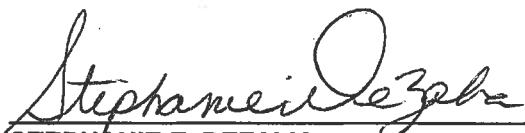
I, JOSEPH A. PROVONCHA, ESSEX COUNTY CLERK, DO HEREBY CERTIFY THAT THE FOREGOING REPORT IS A TRUE AND CORRECT DISCLOSURE OF THE TRANSACTIONS IN THE DEPARTMENT OF MOTOR VEHICLES IN ESSEX COUNTY FOR THE YEAR OF 2015.

  
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 IS IN ALL RESPECTS FULL AND TRUE, TO THE BEST OF THE DEPONENT'S KNOWLEDGE AND BELIEF.

SUBSCRIBED AND SWORN TO ME;

THIS 7th DAY OF JANUARY 2016.

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

# DMV

**2013**

**2014**

**2015**

<b>JANUARY</b>	\$ 27,446.31	\$ 18,490.19	\$ 20,544.06
<b>FEBRUARY</b>	\$ 22,107.77	\$ 15,752.47	\$ 14,892.55
<b>MARCH</b>	\$ 26,536.39	\$ 15,307.95	\$ 19,241.73
<b>APRIL</b>	\$ 21,273.17	\$ 20,810.60	\$ 25,483.45
<b>MAY</b>	\$ 28,637.98	\$ 24,128.54	\$ 27,196.47
<b>JUNE</b>	\$ 31,689.18	\$ 21,872.73	\$ 29,133.29
<b>JULY</b>	\$ 30,116.44	\$ 35,356.27	\$ 26,331.32
<b>AUGUST</b>	\$ 31,093.09	\$ 24,814.19	\$ 25,966.13
<b>SEPTEMBER</b>	\$ 19,356.52	\$ 18,905.23	\$ 22,015.96
<b>OCTOBER</b>	\$ 24,287.98	\$ 21,168.02	\$ 23,137.49
<b>NOVEMBER</b>	\$ 19,744.01	\$ 19,514.82	\$ 25,040.23
<b>DECEMBER</b>	\$ 20,857.31	\$ 24,418.10	\$ 23,076.64
<b>YEARLY TOTAL</b>	\$ 303,146.15	\$ 260,539.11	\$ 282,059.32
<b>INCREASE/DECREASE</b>		\$ (42,607.04)	\$ 21,520.21

## YEARLY SALES TAX PAYMENTS -2015

### TICONDEROGA

### ELIZABETHTOWN

Sales Tax	CC	Check		Sales Tax	CC	Check
21,450.51	81.50	21,369.01	Dec-14	145,640.54	222.00	145,418.54
15,578.76	48.50	15,530.26	Jan-15	83,452.33	191.50	83,260.83
14,890.85	35.50	14,855.35	Feb-15	59,759.99	219.50	59,540.49
43,189.16	85.50	43,103.66	Mar-15	73,074.17	207.00	72,867.17
39,641.71	113.00	39,528.71	Apr-15	83,132.31	303.50	82,828.81
31,868.94	122.00	31,746.94	May-15	157,948.04	341.50	157,606.54
28,724.00	127.00	28,597.00	Jun-15	102,894.31	333.50	102,560.81
49,553.02	119.00	49,434.02	Jul-15	106,738.87	334.50	106,404.37
30,699.50	96.50	30,603.00	Aug-15	143,969.77	304.00	143,665.77
37,597.57	99.00	37,498.57	Sep-15	95,651.07	282.00	95,369.07
41,267.48	84.00	41,183.48	Oct-15	88,128.33	227.50	87,900.83
27,405.23	57.00	27,348.23	Nov-15	62,982.02	197.00	62,785.02
<b>381,866.73</b>	<b>1,068.50</b>	<b>380,798.23</b>	<b>TOTAL</b>	<b>1,203,371.75</b>	<b>3,163.50</b>	<b>1,200,208.25</b>
<b>Combined Total</b>				<b>1,585,238.48</b>	<b>4,232.00</b>	<b>1,581,006.48</b>

Payments received for previous month.  
Example: 1/15 pay in 2/15



# ANALYSIS

## EXPENSES

	<b>Budgeted</b>	<b>Actual</b>	<b>Difference</b>
COUNTY CLERK	\$ 735,204.00	\$ 749,779.33	\$ (14,575.33)
DMV	\$ 363,295.00	\$ 322,986.32	\$ 40,308.68
RECORDS MNGMT	\$ 82,443.00	\$ 82,099.68	\$ 343.32
<b>TOTAL</b>	\$ 1,180,942.00	\$ 1,154,865.33	\$ 26,076.67

## REVENUES

	<b>Budgeted</b>	<b>Actual</b>	<b>Difference</b>
COUNTY CLERK	\$ 1,569,452.00	\$ 1,650,960.17	\$ 81,508.17
DMV	\$ 330,690.00	\$ 291,644.19	\$ (39,045.81)
RECORDS MNGMT	\$ -	\$ -	\$ -
<b>TOTAL</b>	\$ 1,900,142.00	\$ 1,942,604.36	\$ 42,462.36

**\*\*Estimated as of 12/30/2015**

## Goals for the Office of the Essex County Clerk - 2016

### Clerk of the Supreme & County Courts

1. Continue to commence and manage civil and criminal cases
2. Continue to allow the electronic filing of civil court cases
  - A. Expand the types of civil court cases that can be electronically filed
3. Complete the transfer of court fines, fees and surcharges from paper ledgers to computer database to allow for more accurate and efficient recordkeeping
4. Continue to back scan civil court records (2003) and dispose of paper files
5. Continue to manage pistol permits
  - A. Continue to back scan pistol permit files
  - B. Prepare for the 2017 pistol permit recertification deadline

*\* Note - Recertification is supposed to be handled by the State, however County Clerks have reason to believe that the responsibility will ultimately fall to the Counties.*
6. Continue to act as Passport Acceptance Agent
  - A. Get all County Clerk employees recertified as Passport Agents
  - B. Install new camera and printer for passport photos

### Register of Land Documents

1. Continue to record all land documents
2. Continue to allow the electronic recording of land documents
3. Continue Online Records program
  - A. Add Deed and Mortgages Indices for 1799 to 1972
  - B. Add Deed and Mortgage images for 1799 to 1972
  - C. Scan original books that have not been previously imaged

### Department of Motor Vehicles

1. Continue to operate two Motor Vehicle Offices (Elizabethtown and Ticonderoga)
2. Continue to process New York City registrations to increase revenue for Essex County
3. Look into rearranging the Elizabethtown Office to increase efficiency of work space
4. Research the possibility of putting DMV kiosks in Towns in order to capture more revenue that is headed to the State

5. Continue public awareness program on Invasive Species
6. Continue public awareness program on Organ Donation
7. Continue public awareness program on Drinking & Driving during prom and graduation time
8. Continue public awareness program on Renewing Locally

#### Records Management / Archives

1. Continue to look for a permanent records storage building
2. Complete 2015-2016 LGRMIF grant for scanning tax rolls dated 1972-2008
3. Apply for a 2016-2017 LGRMIF grant for scanning tax rolls dated 1906-1957
4. Scan Federal Tax Liens and Warrants, Uniform Commercial Code forms and pistol permit files and dispose of paper records
5. Rearrange Records Room to allow for better access to records
6. Investigate electronically managing District Attorney files
7. Verify judgments and liens stored in banker boxes and dispose of paper records
8. Continue to preserve historic court books

#### Fiscal

1. Commence a monthly auditing of accounts to present to the Board of Supervisors

#### Municipal Clerk

1. Continue to sell DEC permits

#### County Title Searches

*\* Timelines per recommendation of Essex County Treasurer (Tax Enforcement Officer)*

1. Complete lienholder searches for 2012 delinquent tax parcels
2. Commence and complete lienholder searches for 2013 delinquent tax parcels

## Professional Organizations

### *New York State Association of County Clerks*

1. Continue as Recording Secretary of the New York State Association of County Clerks  
\* 3 meetings a year

### *New York State Association of Commissioner of Jurors*

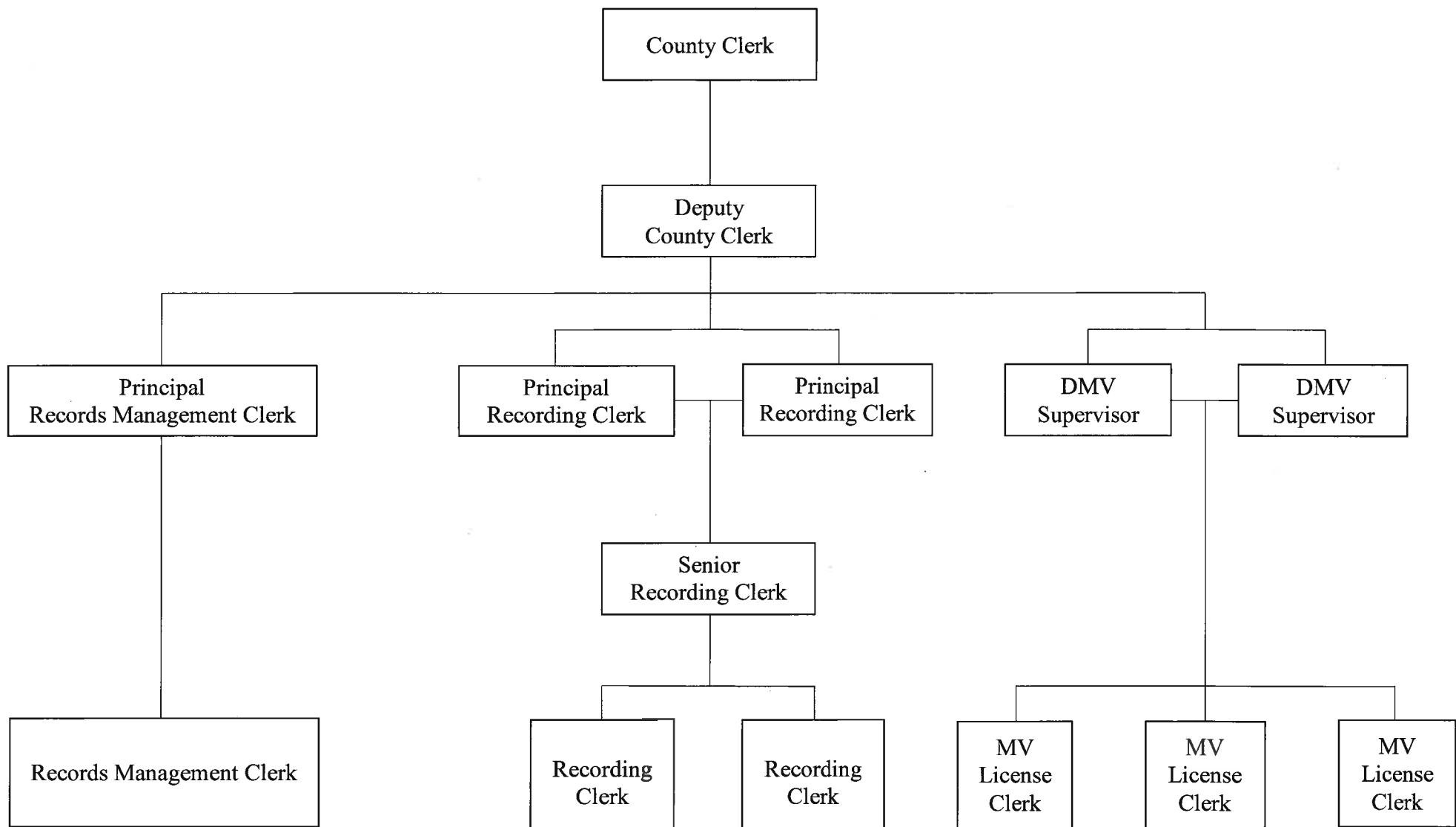
1. Continue as Secretary of the New York State Association of Commissioner of Jurors  
\* 1 meeting a year

### *New York State Association of Counties*

1. Continue as Chaplain of the New York State Association of Counties  
\* 1 or 2 meetings a year
2. Continue on the Resolutions Committee  
\* 1 or 2 meetings a year

### *Supreme Court E-filing Committee*

1. Continue as a member of the NYS Supreme Court E-filing Committee  
\* 1 meeting monthly, usually conducted via teleconference



# **County Clerk's Report – February 2016**

Figures for the month of January 2016

## **County Clerk's Office**

County Clerk's Monthly Report to the Treasurer

Daily Deposit Report

Distribution Report (4 pgs.)

Receipt Summary (2 pgs.)

Revenue Report

Income Tax Collected for NYS

Real Property Conveyance Report

Transfer Tax Report (January 2016)

Mortgage Tax Collected by Town (January 2016)

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

**\*Cycles: April – September and October – March\***

Analysis of Additional and Local Mortgage Tax

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

Count of Document Listing (Transaction Report)

Pistol Records (Transaction Report)

## **DMV**

Motor Vehicle Monthly Report

Revenue Comparison – 2014, 2015 and 2016

Sales Tax Payments

# OFFICE OF THE ESSEX COUNTY CLERK



JOSEPH A. PROVONCHA

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

## MONTHLY REPORT TO TREASURER - JANUARY 2016

### County Clerk Fees

All Other Services	\$	2,110.30
Copy Fees	\$	781.35
Court Fees - Index #	\$	975.00
Cover Page Fees	\$	1,810.00
E&A - County	\$	1,053.00
Filing Fees	\$	1,400.00
Misc Fees	\$	122.30
Notary Fees - County	\$	140.00
NYS Ed / Rec Mgmt - County	\$	411.00
Overages	\$	115.00
Photo Fees	\$	776.00
Pistol Permits	\$	657.00
Recording Fees	\$	17,724.50
Transfer Tax - Tax Stamps	\$	133.00
UCC Filing	\$	160.00

### Court Fees

Court Fees - Other Fines	\$	200.00
Court Fees - Small Claims	\$	-

DMV Fees	\$	25,784.03
----------	----	-----------

DWI Fees	\$	570.00
----------	----	--------

### Mortgage Tax

Mtg Tax - Addtl	\$	25,118.50
Mtg Tax- Basic	\$	52,722.78
Mtg Tax - Local	\$	26,355.13
Mtg Tax - Clerk Hire	\$	2,000.00

Transfer Tax - County	\$	25,761.00
-----------------------	----	-----------

### NYS Fees

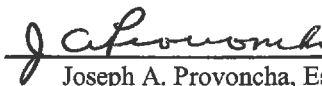
Court Fees - State	\$	11,805.25
Cultural Education	\$	5,856.75
DEC - State	\$	1,602.70
E&A - State	\$	16,697.00
Mtg Tax-SONYMA	\$	25,266.26
Notary Fees - State	\$	280.00
NYS Ed / Rec Mgmt - State	\$	1,952.25
Transfer Tax - State	\$	64,289.00

### Paid to Others

Highway Maps	\$	2.50
Mtg Tax - Other Co/Refunds	\$	1,849.63

### Totals

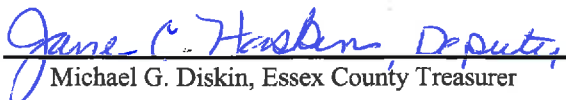
Total County Clerk Fees	\$	28,368.45
Total Court Fees	\$	200.00
Total DMV Fees	\$	25,784.03
Total DWI Fees	\$	570.00
Total Mortgage Tax	\$	106,196.41
Total Transfer Tax - County	\$	25,761.00
<b>Paid to Treasurer</b>	<b>\$</b>	<b>186,879.89</b>
Total Paid to State	\$	127,749.21
Total Paid to Others	\$	1,852.13
Mortgage Tax Held/Released	\$	(6,800.00)
<b>TOTAL Receipts-JAN 2016</b>	<b>\$</b>	<b>309,681.23</b>



Joseph A. Provoncha, Essex County Clerk

Received from the Clerk of Essex County

\$ 186,879.89

  
Michael G. Diskin, Essex County Treasurer

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 1/1/2016 to 1/31/2016

Account	Amount
Mortgage Tax Additional	25,918.25
Mortgage Tax Adjustments	0.00
Mortgage Tax Basic	54,459.50
Mortgage Tax Local	26,816.80
Mortgage Tax Other Counties	0.00
Mortgage Tax Special Additional	26,117.75
Mortgage Tax Total Withheld	-6,800.00
	<b>126,512.30</b>
All Other Services	810.30
Copy Fees	783.85
Court Fees - County	1,745.00
Cover Page Fees	1,810.00
Customer Payments	0.00
DBA	400.00
DMV Fees	25,784.03
E&A - County	1,053.00
Filing Fees	1,000.00
Misc Fees	122.30
NY State Ed/Rec Management - County	411.00
Notary Fees - County	140.00
Overages	115.00
Passport Fees - County	1,300.00
Photo Fees	776.00
Pistol Permits	657.00
Recording Fees	17,724.50
UCC Filings	160.00
Deed Transfer Tax - County	25,761.00
	<b>80,552.98</b>
Court Fees - State	11,805.25
Cultural Education	5,856.75
DEC - State	1,602.70
Deed Transfer Tax - State	64,422.00
E&A - State	16,697.00
NY State Ed/Rec Management - State	1,952.25
Notary Fees - State	280.00
	<b>102,615.95</b>
<b>Grand Total:</b>	<b>309,681.23</b>



# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

1/4/2016 TO 1/29/2016

SALES ITEM	DESCRIPTION	AMOUNT	
<b>ALL OTHER SERVICES</b>			
	Passport Clerks Fee	1,300.00	48
	Passport Postage	18.30	1
	Web Copies Sub	792.00	1
		<u>2,110.30</u>	<u>50</u>
<b>COPY FEES</b>			
	Certified Copy	273.75	42
	Copies	390.10	41
	Highway Map	2.50	1
	Map Copies	65.00	10
	Marriage Copy	32.50	3
	Prepare / Certify Copies	20.00	4
		<u>783.85</u>	<u>101</u>
<b>COURT FEES COUNTY</b>			
	DWI Fine - County	570.00	1
	Index Number - County	975.00	39
	Other Fines - County	200.00	1
		<u>1,745.00</u>	<u>41</u>
<b>COURT FEES STATE</b>			
	Crime Victims Assistance Fee	55.25	3
	DNA Databank	50.00	1
	DNA Databank Fees	50.00	1
	Felony - Penal Law	300.00	1
	Foreclosure Case Fee	1,520.00	8
	Index Number - State	6,435.00	39
	Jury Demand	65.00	1
	Misc Judgment	405.00	9
	Misdemeanor - Penal Law	95.00	1
	Motion / Cross Motion	900.00	20
	No Fee - Filing	0.00	0
	Note of Issue	150.00	5
	Notice of Appeal	65.00	1
	RJI	1,330.00	14
	Stip of Settlement	385.00	11
		<u>11,805.25</u>	<u>115</u>
<b>COVER PAGE FEES</b>			
	Cover Page	1,810.00	355
		<u>1,810.00</u>	<u>355</u>
<b>CULTURAL EDUCATION</b>			
	Cultural Ed	5,301.00	369
	Cultural Ed Court	555.75	39
		<u>5,856.75</u>	<u>408</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>DEC STATE</b>			
	DEC State	1,602.70	6
		<u>1,602.70</u>	<u>6</u>
<b>DMV FEES</b>			
	DMV Sales Tax	261.00	2
	DMV Voluntary Surrender	198.00	27
	Dept of Motor Vehicles	25,325.03	27
		<u>25,784.03</u>	<u>56</u>
<b>E&amp;A COUNTY</b>			
	RP5217 - County	1,053.00	117
		<u>1,053.00</u>	<u>117</u>
<b>E&amp;A STATE</b>			
	RP5217 All others - State	6,025.00	25
	RP5217 Residential/Agricultural - State	10,672.00	92
		<u>16,697.00</u>	<u>117</u>
<b>FILING FEE</b>			
	Affidavit	20.00	2
	Building Loan Agreement	50.00	2
	Certificate of Incorporation Payments	410.00	1
	Criminal Order / Judgment	0.00	0
	DBA Filing	400.00	16
	Dissolution of Marriage	45.00	9
	Federal Tax Lien	200.00	5
	Income Execution	10.00	2
	Judgment	70.00	7
	Lien	45.00	3
	Map Filing	110.00	11
	No Fee - Filing	0.00	0
	Oath	0.00	0
	Satisfaction of Judgment Filing	0.00	0
	Separation Agreement	40.00	8
		<u>1,400.00</u>	<u>66</u>
<b>MISC FEES</b>			
	DEC County	22.30	6
	EZ-Pass	100.00	4
		<u>122.30</u>	<u>10</u>
<b>MORTGAGE TAX ADDITIONAL</b>			
	Additional	25,918.25	66
		<u>25,918.25</u>	<u>66</u>
<b>MORTGAGE TAX BASIC</b>			
	Basic	54,459.50	70
		<u>54,459.50</u>	<u>70</u>
<b>MORTGAGE TAX LOCAL</b>			
	Local	26,816.80	67
		<u>26,816.80</u>	<u>67</u>
<b>MORTGAGE TAX SPECIAL ADDITIONAL</b>			
	Special	26,117.75	62
		<u>26,117.75</u>	<u>62</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>MORTGAGE TAX WITHHELD</b>			
	Additional	-1,360.00	0
	Basic	-2,720.00	0
	Local	-1,360.00	0
	Special	-1,360.00	0
		<u>-6,800.00</u>	<u>0</u>
<b>NOTARY FEES COUNTY</b>			
	Notary Fee - County	140.00	7
		<u>140.00</u>	<u>7</u>
<b>NOTARY FEES STATE</b>			
	Notary Fee - State	280.00	7
		<u>280.00</u>	<u>7</u>
<b>NY STATE ED/REC MANAGEMENT COUNTY</b>			
	Records Management - County	372.00	369
	Records Management Court Fee - County	39.00	39
		<u>411.00</u>	<u>408</u>
<b>NY STATE ED/REC MANAGEMENT STATE</b>			
	Records Management - State	1,767.00	369
	Records Management Court Fee - State	185.25	39
		<u>1,952.25</u>	<u>408</u>
<b>OVERAGES</b>			
	Overpayment	115.00	12
		<u>115.00</u>	<u>12</u>
<b>PHOTO FEES</b>			
	Photo Fees	776.00	86
		<u>776.00</u>	<u>86</u>
<b>PISTOL PERMITS</b>			
	Pistol Permit Amendment	366.00	71
	Pistol Permit Duplicate	221.00	16
	Pistol Permit Gun Dealer License	20.00	2
	Pistol Permit Gun Dealer Renewal	20.00	2
	Pistol Permit Transfer Out	30.00	5
		<u>657.00</u>	<u>96</u>
<b>RECORDING FEES</b>			
	Additional Mtg Assignments	9.00	2
	Additional Names	184.00	199
	Additional Names - Add'l Discharges	8.50	4
	Affidavit	380.00	69
	Cross References	0.00	0
	Lis Pendens	150.00	10
	Military Discharge	0.00	0
	No Fee Recorded/Filed Items	0.00	0
	Recording Fee	16,380.00	359
	TP584	605.00	121
	TP584-2 (Public Utilities)	8.00	8
		<u>17,724.50</u>	<u>772</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>TRANSFER TAX</b>			
	Mansion Tax	12,900.00	1
	Transfer Tax - County	25,761.00	65
	Transfer Tax - State	51,522.00	65
		<u>90,183.00</u>	<u>131</u>
<b>UCC FILING</b>			
	UCC Filing	160.00	4
		<u>160.00</u>	<u>4</u>

# Receipt Summary Payment Type

ESSEX COUNTY

Joseph A. Provoncha - Clerk

1/4/2016 TO 1/29/2016

Drawer	Payment Type	Amount	Payment Type	Amount	Total Sales
CASH1	Gross Cash	11,876.44	Credit Card	909.40	
	Cash Back	-135.00	Charges On Account	0.00	
	Net Cash	11,741.44	Other	0.00	
	# of Checks 213		ACH	120.00	
	Check	129,830.47	EFT	0.00	
	Money Order	570.00	Refund	0.00	
	Deposit Total	142,141.91	Non Deposit Total	1,029.40	143,171.31

CASH2	Gross Cash	1,127.06	Credit Card	20.80	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	1,127.06	Other	0.00	
	# of Checks 48		ACH	40.00	
	Check	18,696.20	EFT	0.00	
	Money Order	0.00	Refund	0.00	
	Deposit Total	19,823.26	Non Deposit Total	60.80	19,884.06

CASH3	Gross Cash	1,656.37	Credit Card	8.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	1,656.37	Other	0.00	
	# of Checks 39		ACH	0.00	
	Check	3,896.00	EFT	0.00	
	Money Order	0.00	Refund	0.00	
	Deposit Total	5,552.37	Non Deposit Total	8.00	5,560.37

CASH4	Gross Cash	1,389.44	Credit Card	178.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	1,389.44	Other	0.00	
	# of Checks 135		ACH	40.00	
	Check	91,777.00	EFT	0.00	
	Money Order	0.00	Refund	-412.95	
	Deposit Total	93,166.44	Non Deposit Total	-194.95	92,971.49

Drawer	Payment Type	Amount	Payment Type	Amount	Total Sales
<b>CASH5</b>	Gross Cash	522.00	Credit Card	375.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	522.00	Other	0.00	
	# of Checks 5      Check	54.25	ACH	0.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	576.25	Non Deposit Total	375.00	951.25

<b>EFILE</b>	Gross Cash	0.00	Credit Card	0.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	0.00	Other	0.00	
	# of Checks 2      Check	140.00	ACH	4,395.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	140.00	Non Deposit Total	4,395.00	4,535.00

<b>ERECORD</b>	Gross Cash	0.00	Credit Card	0.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	0.00	Other	0.00	
	# of Checks 0      Check	0.00	ACH	42,607.75	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	0.00	Non Deposit Total	42,607.75	42,607.75

**Grand Totals:**

	Payment Type	Amount	Payment Type	Amount	Total Sales
	Gross Cash	16,571.31	Credit Card	1,491.20	
	Cash Back	-135.00	Charges On Account	0.00	
	Net Cash	16,436.31	Other	0.00	
# of Checks 442	Check	244,393.92	ACH	47,202.75	
	Money Order	570.00	EFT	0.00	
			Refund	-412.95	
	Grand Deposit Total	261,400.23	Grand Non Deposit Total	48,281.00	309,681.23

# 2016 REVENUE REPORT

ESSEX COUNTY CLERK 2016 REVENUE REPORT (\$425,000.00)				
Month	REVENUE	TOTAL REVENUE	AMOUNT TO BE COLLECTED	PERCENTAGE
JAN	\$ 28,368.45	\$ 28,368.45	\$ 396,631.55	7%
FEB	\$ -	\$ -	\$ -	0%
MAR	\$ -	\$ -	\$ -	0%
APR	\$ -	\$ -	\$ -	0%
MAY	\$ -	\$ -	\$ -	0%
JUNE	\$ -	\$ -	\$ -	0%
JULY	\$ -	\$ -	\$ -	0%
AUG	\$ -	\$ -	\$ -	0%
SEPT	\$ -	\$ -	\$ -	0%
OCT	\$ -	\$ -	\$ -	0%
NOV	\$ -	\$ -	\$ -	0%
DEC	\$ -	\$ -	\$ -	0%
	\$ -			
ESSEX COUNTY DMV 2016 REVENUE REPORT (\$320,000.00)				
Month	REVENUE	TOTAL REVENUE	AMOUNT TO BE COLLECTED	PERCENTAGE
JAN	\$ 25,784.03	\$ 25,784.03	\$ 294,215.97	8%
FEB	\$ -	\$ -	\$ -	0%
MAR	\$ -	\$ -	\$ -	0%
APR	\$ -	\$ -	\$ -	0%
MAY	\$ -	\$ -	\$ -	0%
JUNE	\$ -	\$ -	\$ -	0%
JULY	\$ -	\$ -	\$ -	0%
AUG	\$ -	\$ -	\$ -	0%
SEPT	\$ -	\$ -	\$ -	0%
OCT	\$ -	\$ -	\$ -	0%
NOV	\$ -	\$ -	\$ -	0%
DEC	\$ -	\$ -	\$ -	0%

# 2016

IT-2663 NON-RESIDENT ESTIMATED INCOME TAX COLLECTED FOR NEW YORK STATE IN 2016		
MONTH		AMOUNT
January	\$	20,364.00
February	\$	-
March	\$	-
April	\$	-
May	\$	-
June	\$	-
July	\$	-
August	\$	-
September	\$	-
October	\$	-
November	\$	-
December	\$	-
TOTAL	\$	20,364.00



# Real Property Conveyance Report By Town

JANUARY 2016														2016 TOTALS TO DATE	2015 TOTALS TO DATE	MONTHLY COMPARISON	
CONVEYANCES FOR THE CURRENT YEAR												Jan-15	Jan-16				
Town	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov					Dec	
Chesterfield	1												1	143	10	1	
Crown Point	3												3	73	5	3	
Elizabethtown	8												8	48	2	8	
Essex	5												5	59	1	5	
Jay	8												8	130	12	8	
Keene	3												3	109	7	3	
Lewis	2												2	54	1	2	
Minerva	5												5	54	4	5	
Moriah	12												12	163	9	12	
Newcomb	3												3	35	4	3	
North Elba	37												37	384	25	37	
North Hudson	3												3	23	1	3	
Schroon	15												15	178	15	15	
St. Armand	8												8	48	5	8	
Ticonderoga	8												8	172	9	8	
Westport	4												4	71	6	4	
Willsboro	4												4	116	11	4	
Wilmington	4												4	83	5	4	
Totals	133	0	0	0	0	0	0	0	0	0	0	0	133	1943	132	133	

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

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

1/4/2016 TO 1/29/2016

SALES ITEM	DESCRIPTION	AMOUNT	
TRANSFER TAX			
	Mansion Tax	12,900.00	1
	Transfer Tax - County	25,761.00	65
	Transfer Tax - State	51,522.00	65
		<u>90,183.00</u>	<u>131</u>
	Grand Total:	<u>90,183.00</u>	

# Mortgage Tax Collected By Town

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 1/1/2016 Through: 1/31/2016

MUNICIPALITY	MORTGAGE COUNT BY TOWN	WITHHELD	BASIC	LOCAL	ADDITIONAL	SPECIAL ADDITIONAL	TOTAL
CHESTERFIELD	4	0.00	2,046.50	1,023.25	948.25	778.75	4,796.75
CROWN POINT	3	0.00	1,120.00	560.00	510.00	560.00	2,750.00
ELIZABETHTOWN	3	0.00	3,200.96	1,798.00	1,773.00	1,798.00	8,569.96
ESSEX	1	0.00	125.00	62.50	37.50	62.50	287.50
JAY	6	0.00	2,588.00	1,294.00	1,169.00	1,294.00	6,345.00
KEENE	1	0.00	395.04	0.00	0.00	0.00	395.04
LEWIS	5	0.00	1,288.64	640.00	565.00	490.00	2,983.64
MINERVA	2	0.00	849.00	424.50	374.50	240.75	1,888.75
MORIAH	3	0.00	908.50	454.25	379.25	391.75	2,133.75
NORTH ELBA	25	0.00	25,911.00	12,955.50	12,444.00	12,720.50	64,031.00
NORTH HUDSON	1	0.00	0.00	0.00	0.00	0.00	0.00
SCHROON	5	0.00	3,997.50	1,998.75	1,898.75	1,762.50	9,657.50
ST ARMAND	1	0.00	415.00	207.50	182.50	207.50	1,012.50
TICONDEROGA	6	0.00	2,535.50	1,267.75	1,192.75	1,267.75	6,263.75
WESTPORT	3	0.00	1,060.45	534.54	559.00	534.54	2,688.53
WILLSBORO	3	0.00	2,136.60	1,068.30	1,043.30	1,068.30	5,316.50
WILMINGTON	3	0.00	4,957.00	2,478.50	2,428.50	2,478.50	12,342.50
* MORTGAGE COUNT - MUNICIPALITY:	73	0.00	53,534.69	26,767.34	25,505.30	25,655.34	131,462.67
CLINTON COUNTY	1	0.00	825.90	0.00	412.95	412.95	1,651.80
SCHOHARIE COUNTY	1	0.00	98.91	49.46	0.00	49.46	197.83
* MORTGAGE COUNT - COUNTY:	2	0.00	924.81	49.46	412.95	462.41	1,849.63
		-6,800.00	0.00	0.00	0.00	0.00	-6,800.00
* WITHHELD/APPORTIONED COUNT:	3	-6,800.00	0.00	0.00	0.00	0.00	-6,800.00
* Grand Total:	73	-6,800.00	54,459.50	26,816.80	25,918.25	26,117.75	126,512.30

\* The Grand total for the mortgage stamp count may not match the sum of stamps by town. This is because a stamp may exist in multiple towns and is counted for each town.

2016  
COMBINED ADDITIONAL AND LOCAL MORTGAGE TAX

Previous Years	AMOUNT	CURRENT YEAR	2016
1994	\$ 95,315.90	January	\$ 51,473.63
1995	\$ 136,804.16	February	\$ -
1996	\$ 200,070.92	March	\$ -
1997	\$ 183,965.51	April	\$ -
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	\$ 659,227.99		
2015	\$ 735,102.83		
2016			
Total Tax	\$ 12,004,488.61	2016 Sub-Total	\$ 51,473.63
TOTAL TAX TO DATE \$ 12,055,962.24			

# Count of Document Listing

1/1/2016 To 1/31/2016

---

ACEMA	6
ADIRON PARK AGENCY	9
AFFID TO COLLECT TRANSFER TAX	1
AFFIDAVIT	5
APPEAL TOWN	1
APPROPRIATIONS	3
ASSIGNMT OF MORTGAGE	16
BUILDING & LOAN AGREE	2
CONTRACTS	26
CORRECTION MORTGAGE	2
CRIMINAL ORDER/JUDG	6
CRIMINAL RECORD	12
DBA DISCONTINUANCE	3
DEATH CERTIFICATE	1
DEED	115
DISCHARGE OF MORTGAGE	79
DOING BUSINESS AS	25
EASEMENT	11
FEDERAL TAX LIEN	3
FEDERAL TAX LIEN RELEASE	2
FOREST TAX LAW	22
GENERAL	1
INTERGRATED DOMESTIC VIOLENCE	1
JUDGMENT	88
LEASE	1
LIEN	3
LIS PENDENS	9
MAP	11
MATRIMONIAL	7
MENTAL HYGIENE	2
MILITARY DISCHARGE	1
MISCELLANEOUS RECORD	5
MODIFICATION AGREE	3
MORTGAGE	66
NAME CHANGE	2
NOTARY	7
NOTICE OF PENDENCY	1
OATH	82
ORDER	29
PARTIAL REL OF MORT	4
POWER OF ATT	8
PT SAT JUDG	10
REAL ESTATE	1
REAL PROPERTY - MORTGAGE FORECLOSURE -	8
REFEREES DEED	2
REL LIEN ESTATE TX	1
SATISFACTION OF JUDG	37
SEPARATION AGREEMENTS	8
SUBORDINATION AGREE	2
TORT	2
UCC AFFIXED/REALTY	4

---

Grand Total: 756

# PISTOL RECORDS

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 1/1/2016 Through: 1/31/2016

---

AMENDMENT TYPE	COUNT
ACQUIRED	55
ADDRESS CHANGE	17
APPLIED	8
COREG ACQUIRED	27
DATA ENTRY	267
DISPOSED	23
DUPLICATE	15
SURRENDERED	1
TRANSFER OUT	8
Total:	<hr/> 421

**MOTOR VEHICLE MONTHLY REPORT  
ESSEX COUNTY CLERK  
JANUARY  
2016**

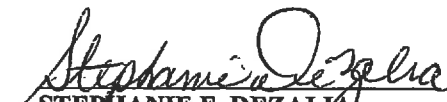
	<u>ELIZABETHTOWN</u>	<u>TICONDEROGA</u>	<u>TOTAL</u>
REGISTRATIONS (+ SALES TAX)	1541	264	1805
BOATS	12	4	16
SNOWMOBILES	118	74	192
LICENSE & PERMIT TRANSACTIONS	148	52	200
LD.S	7	8	15
PAYMENT TRANSACTIONS	30	8	38
PLATE SURRENDERS	182	58	240
ENFORCEMENT TRANSACTIONS	21	4	25
MISC. TRANSACTIONS	34	6	40
ABSTRACTS	30	4	34
<b>TOTAL</b>	<b>2123</b>	<b>482</b>	<b>2605</b>
PERCENT PER OFFICE	81%	19%	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 JANUARY 2016.

  
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 8<sup>th</sup> DAY OF FEBRUARY 2016.

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

# DMV

**2014**

**2015**

**2016**

<b>JANUARY</b>	\$ 18,490.19	\$ 20,544.06	\$ 25,784.03
<b>FEBRUARY</b>	\$ 15,752.47	\$ 14,892.55	\$ -
<b>MARCH</b>	\$ 15,307.95	\$ 19,241.73	\$ -
<b>APRIL</b>	\$ 20,810.60	\$ 25,483.45	\$ -
<b>MAY</b>	\$ 24,128.54	\$ 27,196.47	\$ -
<b>JUNE</b>	\$ 21,872.73	\$ 29,133.29	\$ -
<b>JULY</b>	\$ 35,356.27	\$ 26,331.32	\$ -
<b>AUGUST</b>	\$ 24,814.19	\$ 25,966.13	\$ -
<b>SEPTEMBER</b>	\$ 18,905.23	\$ 22,015.96	\$ -
<b>OCTOBER</b>	\$ 21,168.02	\$ 23,137.49	\$ -
<b>NOVEMBER</b>	\$ 19,514.82	\$ 25,040.23	\$ -
<b>DECEMBER</b>	\$ 24,418.10	\$ 23,076.64	\$ -
<b>YEARLY TOTAL</b>	\$ 260,539.11	\$ 282,059.32	\$ 25,784.03
<b>INCREASE/DECREASE</b>		\$ 21,520.21	\$ (256,275.29)



## YEARLY SALES TAX PAYMENTS -2016

### TICONDEROGA

### ELIZABETHTOWN

<b>Sales Tax</b>	<b>CC</b>	<b>Check</b>		<b>Sales Tax</b>	<b>CC</b>	<b>Check</b>
22,266.29	70.00	22,196.29	Dec-15	60,715.77	191.00	60,524.77
		-	Jan-16			-
		-	Feb-16			-
		-	Mar-16			-
		-	Apr-16			-
		-	May-16			-
		-	Jun-16			-
		-	Jul-16			-
		-	Aug-16			-
		-	Sep-16			-
		-	Oct-16			-
		-	Nov-16			-
<b>22,266.29</b>	<b>70.00</b>	<b>22,196.29</b>	<b>TOTAL</b>	<b>60,715.77</b>	<b>191.00</b>	<b>60,524.77</b>
<b>Combined Total</b>				<b>82,982.06</b>	<b>261.00</b>	<b>82,721.06</b>

Payments received for previous month.  
Example: 1/16 pay in 2/16

# **County Clerk's Report – March 2016**

Figures for the month of February 2016

## **County Clerk's Office**

County Clerk's Monthly Report to the Treasurer

Daily Deposit Report

Distribution Report (3 pgs.)

Receipt Summary (3 pgs.)

Revenue Report

Income Tax Collected for NYS

Real Property Conveyance Report

Transfer Tax Report (February 2016)

Mortgage Tax Collected by Town (February 2016)

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

**\*Cycles: April – September and October – March\***

Analysis of Additional and Local Mortgage Tax

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

Count of Document Listing (Transaction Report)

Pistol Records (Transaction Report)

## **DMV**

Motor Vehicle Monthly Report

Revenue Comparison – 2014, 2015 and 2016

Sales Tax Payments

# OFFICE OF THE ESSEX COUNTY CLERK



**JOSEPH A. PROVONCHA**

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

## MONTHLY REPORT TO TREASURER - FEBRUARY 2016

### County Clerk Fees

All Other Services	\$ 1,425.00
Copy Fees	\$ 970.90
Court Fees - Index #	\$ 900.00
Cover Page Fees	\$ 2,065.00
Customer Account Payments	\$ 760.00
E&A - County	\$ 1,395.00
Filing Fees	\$ 1,116.00
Misc Fees	\$ 200.00
Notary Fees - County	\$ 130.00
NYS Ed / Rec Mgmt - County	\$ 456.00
Overages	\$ 83.55
Photo Fees	\$ 760.00
Pistol Permits	\$ 1,843.00
Recording Fees	\$ 20,609.50
Transfer Tax - Tax Stamps	\$ 172.00
UCC Filing	\$ 240.00

### Court Fees

Court Fees - Other Fines	\$ 1,000.00
Court Fees - Small Claims	\$ -

**DMV Fees** \$ 17,568.08

**DWI Fees** \$ 25.00

### Mortgage Tax

Mtg Tax - Addtl	\$ 18,568.69
Mtg Tax - Basic	\$ 39,933.37
Mtg Tax - Local	\$ 19,966.70
Mtg Tax - Clerk Hire	\$ 2,000.00

**Transfer Tax - County** \$ 18,850.00

### NYS Fees

Court Fees - State	\$ 11,785.00
Cultural Education	\$ 6,498.00
DEC - State	\$ -
E&A - State	\$ 22,855.00
Mtg Tax-SONYMA	\$ 17,975.49
Notary Fees - State	\$ 240.00
NYS Ed / Rec Mgmt - State	\$ 2,166.00
Transfer Tax - State	\$ 37,528.00

### Distributions

Highway Maps	\$ 2.50
Mtg Tax - Other Co/Refunds	\$ -
Customer Account Drawdown	\$ 15.10

### Totals

Total County Clerk Fees	\$ 33,125.95
Total Court Fees	\$ 1,000.00
Total DMV Fees	\$ 17,568.08
Total DWI Fees	\$ 25.00
Total Mortgage Tax	\$ 80,468.76
Total Transfer Tax - County	\$ 18,850.00
<b>Paid to Treasurer</b>	<b>\$ 151,037.79</b>
Total Paid to State	\$ 99,047.49
Total Distributions	\$ 17.60
Mortgage Tax Held/Released	\$ -
<b>TOTAL Receipts-FEB 2016</b>	<b>\$ 250,102.88</b>

*Joseph A. Provoncha*

Joseph A. Provoncha, Essex County Clerk

Received from the Clerk of Essex County

**\$ 151,037.79**

*Michael G. Diskin*

Michael G. Diskin, Essex County Treasurer

# Daily Deposit Report

County of Essex - Joseph A. Provoncha - County Clerk

From 2/1/2016 to 2/29/2016

Account	Amount
Mortgage Tax Additional	18,953.75
Mortgage Tax Adjustments	0.00
Mortgage Tax Basic	40,761.50
Mortgage Tax Local	20,380.75
Mortgage Tax Other Counties	0.00
Mortgage Tax Special Additional	18,348.25
Mortgage Tax Total Withheld	0.00
	<b>98,444.25</b>
All Other Services	0.00
Copy Fees	988.50
Court Fees - County	1,925.00
Cover Page Fees	2,065.00
Customer Payments	760.00
DBA	450.00
DMV Fees	17,568.08
E&A - County	1,395.00
Filing Fees	666.00
Misc Fees	200.00
NY State Ed/Rec Management - County	456.00
Notary Fees - County	130.00
Overages	83.55
Passport Fees - County	1,425.00
Photo Fees	760.00
Pistol Permits	1,843.00
Recording Fees	20,609.50
UCC Filings	240.00
Deed Transfer Tax - County	18,850.00
	<b>70,414.63</b>
Court Fees - State	11,785.00
Cultural Education	6,498.00
DEC - State	0.00
Deed Transfer Tax - State	37,700.00
E&A - State	22,855.00
NY State Ed/Rec Management - State	2,166.00
Notary Fees - State	240.00
	<b>81,244.00</b>
<b>Grand Total:</b>	<b>250,102.88</b>

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

2/1/2016 TO 2/29/2016

SALES ITEM	DESCRIPTION	AMOUNT	
<b>ALL OTHER SERVICES</b>			
	Passport Clerks Fee	1,425.00	46
		<u>1,425.00</u>	<u>46</u>
<b>COPY FEES</b>			
	Certified Copy	245.00	37
	Copies	493.40	84
	Document Image Copies	12.80	30
	Highway Map	2.50	1
	Map Copies	180.00	13
	Prepare / Certify Copies	52.50	4
	Text Copies	2.30	22
		<u>988.50</u>	<u>191</u>
<b>COURT FEES COUNTY</b>			
	DWI Fine - County	25.00	1
	Index Number - County	900.00	36
	Other Fines - County	1,000.00	1
		<u>1,925.00</u>	<u>38</u>
<b>COURT FEES STATE</b>			
	Crime Victims Assistance Fee	100.00	4
	DNA Databank Fees	50.00	1
	DWI Supplemental Surcharge	45.00	2
	Felony - Penal Law	175.00	1
	Foreclosure Case Fee	380.00	2
	Index Number - State	5,940.00	36
	Misc Judgment	405.00	9
	Misdemeanor - Penal Law	365.00	3
	Misdemeanor - VTL	175.00	1
	Motion / Cross Motion	1,260.00	28
	No Fee - Filing	0.00	0
	Note of Issue	150.00	5
	Notice of Appeal	65.00	1
	RJI	2,090.00	22
	Sex Offender Registration Fee	25.00	1
	Stip of Settlement	560.00	16
	Supplemental Sex Offender Fee	0.00	0
		<u>11,785.00</u>	<u>132</u>
<b>COVER PAGE FEES</b>			
	Cover Page	2,065.00	407
		<u>2,065.00</u>	<u>407</u>
<b>CULTURAL EDUCATION</b>			
	Cultural Ed	5,985.00	418
	Cultural Ed Court	513.00	36
		<u>6,498.00</u>	<u>454</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>CUSTOMER PAYMENTS</b>			
	Customer Account Payment	760.00	6
		<u>760.00</u>	<u>6</u>
<b>DMV FEES</b>			
	DMV Sales Tax	229.00	2
	DMV Voluntary Surrender	219.00	28
	Dept of Motor Vehicles	17,120.08	28
		<u>17,568.08</u>	<u>58</u>
<b>E&amp;A COUNTY</b>			
	RP5217 - County	1,395.00	155
		<u>1,395.00</u>	<u>155</u>
<b>E&amp;A STATE</b>			
	RP5217 All others - State	9,399.00	39
	RP5217 Residential/Agricultural - State	13,456.00	116
		<u>22,855.00</u>	<u>155</u>
<b>FILING FEE</b>			
	Affidavit	10.00	2
	Certificate of Incorporation Payments	261.00	1
	DBA Filing	450.00	18
	Dissolution of Marriage	25.00	5
	Federal Tax Lien	120.00	3
	Income Execution	5.00	1
	Judgment	100.00	10
	Lien	45.00	3
	Map Filing	70.00	7
	No Fee - Filing	0.00	0
	Oath	0.00	0
	Satisfaction of Judgment Filing	0.00	0
	Separation Agreement	30.00	6
		<u>1,116.00</u>	<u>56</u>
<b>MISC FEES</b>			
	EZ-Pass	200.00	7
		<u>200.00</u>	<u>7</u>
<b>MORTGAGE TAX ADDITIONAL</b>			
	Additional	18,953.75	70
		<u>18,953.75</u>	<u>70</u>
<b>MORTGAGE TAX BASIC</b>			
	Basic	40,761.50	72
		<u>40,761.50</u>	<u>72</u>
<b>MORTGAGE TAX LOCAL</b>			
	Local	20,380.75	72
		<u>20,380.75</u>	<u>72</u>
<b>MORTGAGE TAX SPECIAL ADDITIONAL</b>			
	Special	18,348.25	64
		<u>18,348.25</u>	<u>64</u>
<b>NOTARY FEES COUNTY</b>			
	Certificate of Official Character	10.00	2
	Notary Fee - County	120.00	6
		<u>130.00</u>	<u>8</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>NOTARY FEES STATE</b>			
	Notary Fee - State	240.00	6
		<u>240.00</u>	<u>6</u>
<b>NY STATE ED/REC MANAGEMENT COUNTY</b>			
	Records Management - County	420.00	418
	Records Management Court Fee - County	36.00	36
		<u>456.00</u>	<u>454</u>
<b>NY STATE ED/REC MANAGEMENT STATE</b>			
	Records Management - State	1,995.00	418
	Records Management Court Fee - State	171.00	36
		<u>2,166.00</u>	<u>454</u>
<b>OVERAGES</b>			
	Overpayment	83.55	15
		<u>83.55</u>	<u>15</u>
<b>PHOTO FEES</b>			
	Photo Fees	760.00	72
		<u>760.00</u>	<u>72</u>
<b>PISTOL PERMITS</b>			
	Pistol Permit Amendment	546.00	96
	Pistol Permit Duplicate	169.00	12
	Pistol Permit Gun Dealer License	10.00	1
	Pistol Permit Gun Dealer Renewal	10.00	1
	Pistol Permit Original	1,000.00	49
	Pistol Permit Transfer In	78.00	6
	Pistol Permit Transfer Out	30.00	6
		<u>1,843.00</u>	<u>171</u>
<b>RECORDING FEES</b>			
	Additional Mtg Assignments	6.00	1
	Additional Names	202.50	227
	Additional Names - Add'l Discharges	3.00	3
	Affidavit	475.00	82
	Authentication Certificate	9.00	1
	Cross References	0.00	0
	Lis Pendens	105.00	7
	Military Discharge	0.00	0
	No Fee Recorded/Filed Items	0.00	0
	Recording Fee	18,985.00	411
	TP584	815.00	163
	TP584-2 (Public Utilities)	9.00	9
		<u>20,609.50</u>	<u>904</u>
<b>TRANSFER TAX</b>			
	Transfer Tax - County	18,850.00	60
	Transfer Tax - State	37,700.00	60
		<u>56,550.00</u>	<u>120</u>
<b>UCC FILING</b>			
	UCC Filing	240.00	6
		<u>240.00</u>	<u>6</u>

**Grand Total:** 250,102.88

# Receipt Summary Payment Type

ESSEX COUNTY New York

Joseph A. Provoncha - County Clerk

2/1/2016 TO 2/29/2016

Drawer	Payment Type	Amount	Payment Type	Amount	Total Sales
CASH1	Gross Cash	10,092.50	Credit Card	459.35	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	10,092.50	Other	0.00	
	# of Checks 164      Check	70,115.21	ACH	80.00	
	Money Order	500.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	80,707.71	Non Deposit Total	539.35	81,247.06
CASH2	Gross Cash	4,239.83	Credit Card	460.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	4,239.83	Other	0.00	
	# of Checks 48      Check	5,962.95	ACH	40.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	10,202.78	Non Deposit Total	500.00	10,702.78
CASH3	Gross Cash	1,579.23	Credit Card	83.40	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	1,579.23	Other	0.00	
	# of Checks 50      Check	11,516.60	ACH	0.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	13,095.83	Non Deposit Total	83.40	13,179.23
CASH4	Gross Cash	1,323.00	Credit Card	340.75	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	1,323.00	Other	0.00	
	# of Checks 188      Check	110,473.76	ACH	0.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	111,796.76	Non Deposit Total	340.75	112,137.51



Drawer	Payment Type	Amount	Payment Type	Amount	Total Sales
CASH5	Gross Cash	1,453.00	Credit Card	287.95	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	1,453.00	Other	0.00	
	# of Checks 19	Check	ACH	0.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	2,178.00	Non Deposit Total	287.95	2,465.95
EFILE	Gross Cash	0.00	Credit Card	0.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	0.00	Other	0.00	
	# of Checks 0	Check	ACH	2,300.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	0.00	Non Deposit Total	2,300.00	2,300.00
ERECORD	Gross Cash	0.00	Credit Card	0.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	0.00	Other	0.00	
	# of Checks 0	Check	ACH	28,055.25	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	0.00	Non Deposit Total	28,055.25	28,055.25
CUSTPRINT	Gross Cash	0.00	Credit Card	0.00	
	Cash Back	0.00	Charges On Account	15.10	
	Net Cash	0.00	Other	0.00	
	# of Checks 0	Check	ACH	0.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	0.00	Non Deposit Total	15.10	15.10

Drawer	Payment Type	Amount	Payment Type	Amount	Total Sales
<b>Grand Totals:</b>					
	<b>Payment Type</b>	<b>Amount</b>	<b>Payment Type</b>	<b>Amount</b>	<b>Total Sales</b>
	Gross Cash	18,687.56	Credit Card	1,631.45	
	Cash Back	0.00	Charges On Account	15.10	
	Net Cash	18,687.56	Other	0.00	
# of Checks 469	Check	198,793.52	ACH	30,475.25	
	Money Order	500.00	EFT	0.00	
			Refund	0.00	
	<b>Grand Deposit Total</b>	<b>217,981.08</b>	<b>Grand Non Deposit Total</b>	<b>32,121.80</b>	<b>250,102.88</b>

# 2016 REVENUE REPORT

<b>ESSEX COUNTY CLERK 2016 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>	\$ 28,368.45	\$ 28,368.45	\$ 396,631.55	7%
<b>FEB</b>	\$ 33,125.95	\$ 61,494.40	\$ 363,505.60	14%
<b>MAR</b>	\$ -	\$ -	\$ -	0%
<b>APR</b>	\$ -	\$ -	\$ -	0%
<b>MAY</b>	\$ -	\$ -	\$ -	0%
<b>JUNE</b>	\$ -	\$ -	\$ -	0%
<b>JULY</b>	\$ -	\$ -	\$ -	0%
<b>AUG</b>	\$ -	\$ -	\$ -	0%
<b>SEPT</b>	\$ -	\$ -	\$ -	0%
<b>OCT</b>	\$ -	\$ -	\$ -	0%
<b>NOV</b>	\$ -	\$ -	\$ -	0%
<b>DEC</b>	\$ -	\$ -	\$ -	0%
	\$ -			
<b>ESSEX COUNTY DMV 2016 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>	\$ 25,784.03	\$ 25,784.03	\$ 294,215.97	8%
<b>FEB</b>	\$ 17,568.08	\$ 43,352.11	\$ 276,647.89	14%
<b>MAR</b>	\$ -	\$ -	\$ -	0%
<b>APR</b>	\$ -	\$ -	\$ -	0%
<b>MAY</b>	\$ -	\$ -	\$ -	0%
<b>JUNE</b>	\$ -	\$ -	\$ -	0%
<b>JULY</b>	\$ -	\$ -	\$ -	0%
<b>AUG</b>	\$ -	\$ -	\$ -	0%
<b>SEPT</b>	\$ -	\$ -	\$ -	0%
<b>OCT</b>	\$ -	\$ -	\$ -	0%
<b>NOV</b>	\$ -	\$ -	\$ -	0%
<b>DEC</b>	\$ -	\$ -	\$ -	0%

# 2016

IT-2663 NON-RESIDENT ESTIMATED INCOME TAX		
COLLECTED FOR NEW YORK STATE IN 2016		
MONTH		AMOUNT
January	\$	20,364.00
February	\$	33,293.00
March	\$	-
April	\$	-
May	\$	-
June	\$	-
July	\$	-
August	\$	-
September	\$	-
October	\$	-
November	\$	-
December	\$	-
TOTAL	\$	53,657.00

# Real Property Conveyance Report By Town

JANUARY 2016																	
	CONVEYANCES FOR THE CURRENT YEAR												2016 TOTALS	2015 TOTALS	MONTHLY COMPARISON		
Town	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TO DATE	TO DATE		Feb-15	Feb-16
Chesterfield	1	10											11	143		9	10
Crown Point	3	5											8	73		5	5
Elizabethtown	8	4											12	48		5	4
Essex	5	7											12	59		2	7
Jay	8	11											19	130		8	11
Keene	3	12											15	109		11	12
Lewis	2	8											10	54		4	8
Minerva	5	5											10	54		3	5
Moriah	12	15											27	163		14	15
Newcomb	3	3											6	35		1	3
North Elba	37	33											70	384		23	33
North Hudson	3	2											5	23		2	2
Schroon	15	13											28	178		7	13
St. Armand	8	4											12	48		6	4
Ticonderoga	8	11											19	172		12	11
Westport	4	7											11	71		7	7
Willsboro	4	14											18	116		8	14
Wilmington	4	8											12	83		5	8
Totals	133	172	0	0	0	0	0	0	0	0	0	0	305	1943		132	172

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

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

2/1/2016 TO 2/29/2016

---

SALES ITEM	DESCRIPTION	AMOUNT	
TRANSFER TAX			
	Transfer Tax - County	18,850.00	60
	Transfer Tax - State	37,700.00	60
		<u>56,550.00</u>	<u>120</u>
Grand Total:		<u>56,550.00</u>	

# Mortgage Tax Collected By Town

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 2/1/2016 Through: 2/29/2016

MUNICIPALITY	MORTGAGE COUNT	WITHHELD	BASIC	LOCAL	ADDITIONAL	SPECIAL ADDITIONAL	TOTAL
CHESTERFIELD	8	0.00	3,130.00	1,565.00	1,415.00	986.25	7,096.25
CROWN POINT	5	0.00	3,056.00	1,528.00	1,415.00	1,373.00	7,372.00
ELIZABETHTOWN	3	0.00	2,055.00	1,027.50	952.50	1,027.50	5,062.50
JAY	5	0.00	1,377.50	688.75	588.75	688.75	3,343.75
KEENE	4	0.00	2,037.50	1,018.75	943.75	893.75	4,893.75
LEWIS	4	0.00	747.50	373.75	348.75	373.75	1,843.75
MORIAH	2	0.00	1,038.50	519.25	469.25	519.25	2,546.25
NEWCOMB	1	0.00	62.50	31.25	6.25	31.25	131.25
NORTH ELBA	25	0.00	18,748.50	9,374.25	8,974.25	8,774.25	45,871.25
NORTH HUDSON	2	0.00	128.00	64.00	25.00	14.00	231.00
SCHROON	3	0.00	2,708.00	1,354.00	1,304.00	1,354.00	6,720.00
TICONDEROGA	6	0.00	1,732.50	866.25	791.25	516.25	3,906.25
WESTPORT	5	0.00	1,791.50	895.75	795.75	722.00	4,205.00
WILLSBORO	3	0.00	240.00	120.00	70.00	120.00	550.00
WILMINGTON	4	0.00	1,908.50	954.25	854.25	954.25	4,671.25
Grand Total:	80	0.00	40,761.50	20,380.75	18,953.75	18,348.25	98,444.25

2016  
COMBINED ADDITIONAL AND LOCAL MORTGAGE TAX

Previous Years	AMOUNT	CURRENT YEAR	2016
1994	\$ 95,315.90	January	\$ 51,473.63
1995	\$ 136,804.16	February	\$ 38,535.39
1996	\$ 200,070.92	March	\$ -
1997	\$ 183,965.51	April	\$ -
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	\$ 659,227.99		
2015	\$ 735,102.83		
2016			
Total Tax	\$ 12,004,488.61	2016 Sub-Total	\$ 90,009.02
		<b>TOTAL TAX TO DATE</b>	<b>\$ 12,094,497.63</b>



# Count of Document Listing

2/1/2016 To 2/29/2016

---

---

ACEMA	4
ADIRON PARK AGENCY	7
AFFIDAVIT	6
AGREEMENT	1
APPEAL TOWN	1
APPROPRIATIONS	3
ARTICLE 7	2
ASSIGN RENT/LEA MTG	3
ASSIGNMT OF MORTGAGE	14
CONTRACTS	22
CORRECTION DEED	4
CORRECTION MORTGAGE	1
CRIMINAL RECORD	9
DEATH CERTIFICATE	1
DEED	147
DISCHARGE OF MORTGAGE	89
DOING BUSINESS AS	26
EASEMENT	15
FEDERAL TAX LIEN	2
FEDERAL TAX LIEN RELEASE	1
FOREST TAX LAW	13
GENERAL	2
INTERGRATED DOMESTIC VIOLENCE	2
JAIL	1
JUDGMENT	73
LEASE	2
LIEN	6
LIEN AFFIDAVIT	1
LIS PENDENS	7
LOCAL LAW	1
MAP	9
MATRIMONIAL	10
MENTAL HYGIENE	1
MILITARY DISCHARGE	1
MISCELLANEOUS RECORD	3
MODIFICATION AGREE	12
MORTGAGE	74
NAME CHANGE	2
NOTARY	7
OATH	83
ORDER	34
PARTIAL REL OF MORT	1
POWER OF ATT	16
PT SAT JUDG	3
REAL ESTATE	1
REAL PROPERTY - MORTGAGE FORECLOSURE -	2
REFEREES DEED	4
REL LIEN ESTATE TX	4
SATISFACTION OF JUDG	43
SEPARATION AGREEMENTS	7
SUBORDINATION AGREE	1
UCC AFFIXED/REALTY	6

---

---

Grand Total: 790

# PISTOL RECORDS

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 2/1/2016 Through: 2/29/2016

---


---

AMENDMENT TYPE	COUNT
ACQUIRED	68
ADDRESS CHANGE	9
APPLIED	74
APPROVED	44
COREG ACQUIRED	77
DATA ENTRY	171
DECEASED	5
DISPOSED	44
DUPLICATE	11
LOST	1
SUSPENDED	1
TRANSFER IN	6
TRANSFER OUT	4
	0
Total:	515

**MOTOR VEHICLE MONTHLY REPORT  
ESSEX COUNTY CLERK  
FEBRUARY  
2016**

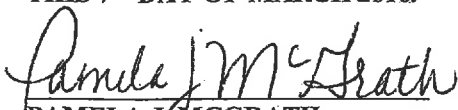
	<u>ELIZABETHTOWN</u>	<u>TICONDEROGA</u>	<u>TOTAL</u>
REGISTRATIONS (+ SALES TAX)	939	212	1151
BOATS	22	1	23
SNOWMOBILES	17	22	39
LICENSE & PERMIT TRANSACTIONS	163	56	219
I.D.S	11	7	18
PAYMENT TRANSACTIONS	58	29	87
PLATE SURRENDERS	173	68	241
ENFORCEMENT TRANSACTIONS	33	5	38
MISC. TRANSACTIONS	26	10	36
ABSTRACTS	32	6	38
<b>TOTAL</b>	<b>1474</b>	<b>416</b>	<b>1890</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 FEBRUARY 2016.

  
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 7<sup>th</sup> DAY OF MARCH 2016.

  
PAMELA J. MCGRATH  
NOTARY PUBLIC  
NO. 01BL6060109  
COMMISSION EXPIRES JUNE 11, 2019

# DMV

**2014**

**2015**

**2016**

<b>JANUARY</b>	\$ 18,490.19	\$ 20,544.06	\$ 25,784.03
<b>FEBRUARY</b>	\$ 15,752.47	\$ 14,892.55	\$ 17,568.08
<b>MARCH</b>	\$ 15,307.95	\$ 19,241.73	\$ -
<b>APRIL</b>	\$ 20,810.60	\$ 25,483.45	\$ -
<b>MAY</b>	\$ 24,128.54	\$ 27,196.47	\$ -
<b>JUNE</b>	\$ 21,872.73	\$ 29,133.29	\$ -
<b>JULY</b>	\$ 35,356.27	\$ 26,331.32	\$ -
<b>AUGUST</b>	\$ 24,814.19	\$ 25,966.13	\$ -
<b>SEPTEMBER</b>	\$ 18,905.23	\$ 22,015.96	\$ -
<b>OCTOBER</b>	\$ 21,168.02	\$ 23,137.49	\$ -
<b>NOVEMBER</b>	\$ 19,514.82	\$ 25,040.23	\$ -
<b>DECEMBER</b>	\$ 24,418.10	\$ 23,076.64	\$ -
<b>YEARLY TOTAL</b>	\$ 260,539.11	\$ 282,059.32	\$ 43,352.11
<b>INCREASE/DECREASE</b>		\$ 21,520.21	\$ (238,707.21)

## YEARLY SALES TAX PAYMENTS -2016

### TICONDEROGA

### ELIZABETHTOWN

Sales Tax	CC	Check		Sales Tax	CC	Check
22,266.29	70.00	22,196.29	Dec-15	60,715.77	191.00	60,524.77
11,721.04	64.50	11,656.54	Jan-16	43,741.64	164.50	43,577.14
		-	Feb-16			-
		-	Mar-16			-
		-	Apr-16			-
		-	May-16			-
		-	Jun-16			-
		-	Jul-16			-
		-	Aug-16			-
		-	Sep-16			-
		-	Oct-16			-
		-	Nov-16			-
<b>33,987.33</b>	<b>134.50</b>	<b>33,852.83</b>	<b>TOTAL</b>	<b>104,457.41</b>	<b>355.50</b>	<b>104,101.91</b>
<b>Combined Total</b>				<b>138,444.74</b>	<b>490.00</b>	<b>137,954.74</b>

Payments received for previous month.

Example: 1/16 pay in 2/16

# **County Clerk's Report – April 2016**

Figures for the month of March 2016

## **County Clerk's Office**

County Clerk's Monthly Report to the Treasurer

Daily Deposit Report

Distribution Report (4 pgs.)

Receipt Summary (2 pgs.)

Revenue Report

Income Tax Collected for NYS

Real Property Conveyance Report

Transfer Tax Report (February 2016)

Mortgage Tax Collected by Town (March 2016)

Mortgage Tax Collected by Town (October 2015 – March 2016)

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

**\*Cycles: April – September and October – March\***

Analysis of Additional and Local Mortgage Tax

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

Count of Document Listing (Transaction Report) (2 pgs.)

Pistol Records (Transaction Report)

## **DMV**

Motor Vehicle Monthly Report

Revenue Comparison – 2014, 2015 and 2016

Sales Tax Payments

# OFFICE OF THE ESSEX COUNTY CLERK



**JOSEPH A. PROVONCHA**

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

## MONTHLY REPORT TO TREASURER - MARCH 2016

### County Clerk Fees

All Other Services	\$	750.00
Copy Fees	\$	744.50
Court Fees - Index #	\$	1,000.00
Cover Page Fees	\$	2,185.00
Customer Account Payments	\$	255.00
E&A - County	\$	1,368.00
Filing Fees	\$	1,479.00
Misc Fees	\$	129.52
Notary Fees - County	\$	220.00
NYS Ed / Rec Mgmt - County	\$	492.00
Overages	\$	47.77
Photo Fees	\$	536.00
Pistol Permits	\$	873.00
Recording Fees	\$	22,675.50
Transfer Tax - Tax Stamps	\$	182.00
UCC Filing	\$	40.00

### Court Fees

Court Fees - Other Fines	\$	-
Court Fees - Small Claims	\$	-

<b>DMV Fees</b>	\$	22,815.30
-----------------	----	-----------

<b>DWI Fees</b>	\$	-
-----------------	----	---

### Mortgage Tax

Mtg Tax - Addtl	\$	25,501.12
Mtg Tax- Basic	\$	54,172.85
Mtg Tax - Local	\$	27,086.43
Mtg Tax - Clerk Hire	\$	2,000.00

<b>Transfer Tax - County</b>	\$	30,231.00
------------------------------	----	-----------

### NYS Fees

Court Fees - State	\$	13,200.00
Cultural Education	\$	7,011.00
DEC - State	\$	77.48
E&A - State	\$	22,632.00
Mtg Tax-SONYMA	\$	25,271.60
Notary Fees - State	\$	360.00
NYS Ed / Rec Mgmt - State	\$	2,337.00
Transfer Tax - State	\$	79,280.00

### Distributions

Highway Maps	\$	10.00
Mtg Tax - Other Co/Refunds	\$	-

### Totals

Total County Clerk Fees	\$	32,977.29
Total Court Fees	\$	-
Total DMV Fees	\$	22,815.30
Total DWI Fees	\$	-
Total Co Mortgage Tax	\$	108,760.40
Total Transfer Tax - County	\$	30,231.00
<b>Paid to Treasurer</b>	\$	<b>194,783.99</b>
Total Paid to State	\$	150,169.08
Total Distributions	\$	10.00
Mortgage Tax Held/Released	\$	(475.00)
<b>TOTAL Receipts-MAR 2016</b>	\$	<b>344,488.07</b>

*Joseph A. Provoncha*  
Joseph A. Provoncha, Essex County Clerk

Received from the Clerk of Essex County

\$ 194,783.99

*Michael G. Diskin*

Michael G. Diskin, Essex County Treasurer

## Daily Deposit Report

County of Essex - Joseph A. Provoncha - County Clerk

From 3/1/2016 to 3/31/2016

Account	Amount
Mortgage Tax Additional	25,887.75
Mortgage Tax Adjustments	0.00
Mortgage Tax Basic	54,994.00
Mortgage Tax Local	27,497.00
Mortgage Tax Other Counties	0.00
Mortgage Tax Special Additional	25,653.25
Mortgage Tax Total Withheld	-475.00
	<b>133,557.00</b>
All Other Services	0.00
Copy Fees	754.50
Court Fees - County	1,000.00
Cover Page Fees	2,185.00
Customer Payments	255.00
DBA	375.00
DMV Fees	22,815.30
E&A - County	1,368.00
Filing Fees	1,104.00
Misc Fees	129.52
NY State Ed/Rec Management - County	492.00
Notary Fees - County	220.00
Overages	47.77
Passport Fees - County	750.00
Photo Fees	536.00
Pistol Permits	873.00
Recording Fees	22,675.50
UCC Filings	40.00
Deed Transfer Tax - County	30,231.00
	<b>85,851.59</b>
Court Fees - State	13,200.00
Cultural Education	7,011.00
DEC - State	77.48
Deed Transfer Tax - State	79,462.00
E&A - State	22,632.00
NY State Ed/Rec Management - State	2,337.00
Notary Fees - State	360.00
	<b>125,079.48</b>
<b>Grand Total:</b>	<b>344,488.07</b>



# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

3/1/2016 TO 3/31/2016

SALES ITEM	DESCRIPTION	AMOUNT	
<hr/>			
ALL OTHER SERVICES			
	Passport Clerks Fee	750.00	29
		<u>750.00</u>	<u>29</u>
<hr/>			
COPY FEES			
	Certified Copy	298.75	45
	Copies	248.25	39
	Highway Map	10.00	3
	Map Copies	192.50	7
	Prepare / Certify Copies	5.00	1
		<u>754.50</u>	<u>95</u>
<hr/>			
COURT FEES COUNTY			
	Index Number - County	1,000.00	40
		<u>1,000.00</u>	<u>40</u>
<hr/>			
COURT FEES STATE			
	Foreclosure Case Fee	1,520.00	8
	Index Number - State	6,600.00	40
	Jury Demand	65.00	1
	Misc Judgment	270.00	6
	Motion / Cross Motion	1,125.00	25
	No Fee - Filing	0.00	0
	Note of Issue	390.00	13
	Notice of Appeal	260.00	4
	RJI	2,375.00	25
	Stip of Settlement	595.00	17
		<u>13,200.00</u>	<u>139</u>
<hr/>			
COVER PAGE FEES			
	Cover Page	2,185.00	425
		<u>2,185.00</u>	<u>425</u>
<hr/>			
CULTURAL EDUCATION			
	Cultural Ed	6,441.00	451
	Cultural Ed Court	570.00	40
		<u>7,011.00</u>	<u>491</u>
<hr/>			
CUSTOMER PAYMENTS			
	Customer Account Payment	255.00	4
		<u>255.00</u>	<u>4</u>
<hr/>			
DEC STATE			
	DEC State	77.48	2
		<u>77.48</u>	<u>2</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>DMV FEES</b>			
	DMV Sales Tax	269.00	2
	DMV Voluntary Surrender	213.00	33
	Dept of Motor Vehicles	22,333.30	33
		<u>22,815.30</u>	<u>68</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	9,640.00	40
	RP5217 Residential/Agricultural - State	12,992.00	112
		<u>22,632.00</u>	<u>152</u>
<b>FILING FEE</b>			
	Affidavit	30.00	6
	Building Loan Agreement	25.00	1
	Certificate of Amendment	25.00	1
	Certificate of Incorporation Payments	429.00	1
	Criminal Order / Judgment	0.00	0
	DBA Filing	375.00	15
	Dissolution of Marriage	55.00	11
	Federal Tax Lien	360.00	9
	Income Execution	25.00	5
	Judgment	20.00	2
	Lien	15.00	1
	Map Filing	100.00	10
	No Fee - Filing	0.00	0
	Oath	0.00	0
	Satisfaction of Judgment Filing	0.00	0
	Separation Agreement	20.00	4
		<u>1,479.00</u>	<u>66</u>
<b>MISC FEES</b>			
	DEC County	4.52	2
	EZ-Pass	125.00	5
		<u>129.52</u>	<u>7</u>
<b>MORTGAGE TAX ADDITIONAL</b>			
	Additional	25,887.75	73
		<u>25,887.75</u>	<u>73</u>
<b>MORTGAGE TAX BASIC</b>			
	Basic	54,994.00	77
		<u>54,994.00</u>	<u>77</u>
<b>MORTGAGE TAX LOCAL</b>			
	Local	27,497.00	76
		<u>27,497.00</u>	<u>76</u>
<b>MORTGAGE TAX SPECIAL ADDITIONAL</b>			
	Special	25,653.25	72
		<u>25,653.25</u>	<u>72</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>MORTGAGE TAX WITHHELD</b>			
	Additional	-100.00	0
	Basic	-250.00	0
	Local	-125.00	0
	Special	0.00	0
		<u>-475.00</u>	<u>0</u>
<b>NOTARY FEES COUNTY</b>			
	Notary Fee - County	180.00	9
	Notary New	40.00	2
		<u>220.00</u>	<u>11</u>
<b>NOTARY FEES STATE</b>			
	Notary Fee - State	360.00	9
		<u>360.00</u>	<u>9</u>
<b>NY STATE ED/REC MANAGEMENT COUNTY</b>			
	Records Management - County	452.00	451
	Records Management Court Fee - County	40.00	40
		<u>492.00</u>	<u>491</u>
<b>NY STATE ED/REC MANAGEMENT STATE</b>			
	Records Management - State	2,147.00	451
	Records Management Court Fee - State	190.00	40
		<u>2,337.00</u>	<u>491</u>
<b>OVERAGES</b>			
	Overpayment	47.77	9
		<u>47.77</u>	<u>9</u>
<b>PHOTO FEES</b>			
	Photo Fees	536.00	53
		<u>536.00</u>	<u>53</u>
<b>PISTOL PERMITS</b>			
	Pistol Permit Amendment	351.00	74
	Pistol Permit Duplicate	182.00	13
	Pistol Permit Original	260.00	13
	Pistol Permit Transfer In	65.00	5
	Pistol Permit Transfer Out	15.00	3
		<u>873.00</u>	<u>108</u>
<b>RECORDING FEES</b>			
	Additional Mtg Assignments	12.00	1
	Additional Names	307.50	251
	Additional Names - Add'l Discharges	8.00	6
	Affidavit	495.00	87
	Cross References	0.00	0
	General Index	0.00	0
	Lis Pendens	225.00	15
	Military Discharge	0.00	0
	No Fee Recorded/Filed Items	0.00	0
	Recording Fee	20,795.00	436
	TP584	830.00	166
	TP584-2 (Public Utilities)	3.00	3
		<u>22,675.50</u>	<u>965</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>TRANSFER TAX</b>			
	Mansion Tax	19,000.00	1
	Transfer Tax - County	30,231.00	76
	Transfer Tax - State	60,462.00	76
		<u>109,693.00</u>	<u>153</u>
<b>UCC FILING</b>			
	UCC Filing	40.00	1
		<u>40.00</u>	<u>1</u>
<b>Grand Total:</b>		<u><u>344,488.07</u></u>	

# Receipt Summary Payment Type

ESSEX COUNTY  
Joseph A. Provoncha - Clerk

3/1/2016 TO 3/31/2016

Drawer	Payment Type	Amount	Payment Type	Amount	Total Sales
CASH1	Gross Cash	13,330.93	Credit Card	363.60	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	13,330.93	Other	0.00	
	# of Checks 207	Check	ACH	0.00	
	Money Order	34.00	EFT	429.00	
			Refund	-400.00	
	Deposit Total	153,120.63	Non Deposit Total	392.60	153,513.23
CASH2	Gross Cash	3,210.82	Credit Card	895.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	3,210.82	Other	0.00	
	# of Checks 58	Check	ACH	160.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	9,022.97	Non Deposit Total	1,055.00	10,077.97
CASH3	Gross Cash	156.15	Credit Card	53.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	156.15	Other	0.00	
	# of Checks 38	Check	ACH	200.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	5,468.40	Non Deposit Total	253.00	5,721.40
CASH4	Gross Cash	1,634.95	Credit Card	355.50	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	1,634.95	Other	0.00	
	# of Checks 160	Check	ACH	0.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	111,113.42	Non Deposit Total	355.50	111,468.92

Drawer	Payment Type	Amount	Payment Type	Amount	Total Sales
<b>CASH5</b>	Gross Cash	487.00	Credit Card	32.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	487.00	Other	0.00	
	# of Checks 16      Check	1,044.30	ACH	0.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	<b>Deposit Total</b>	<b>1,531.30</b>	<b>Non Deposit Total</b>	<b>32.00</b>	<b>1,563.30</b>

<b>EFILE</b>	Gross Cash	0.00	Credit Card	0.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	0.00	Other	0.00	
	# of Checks 1      Check	435.00	ACH	4,235.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	<b>Deposit Total</b>	<b>435.00</b>	<b>Non Deposit Total</b>	<b>4,235.00</b>	<b>4,670.00</b>

<b>ERECORD</b>	Gross Cash	0.00	Credit Card	0.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	0.00	Other	0.00	
	# of Checks 0      Check	0.00	ACH	57,473.25	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	<b>Deposit Total</b>	<b>0.00</b>	<b>Non Deposit Total</b>	<b>57,473.25</b>	<b>57,473.25</b>

**Grand Totals:**

	Payment Type	Amount	Payment Type	Amount	Total Sales
	Gross Cash	18,819.85	Credit Card	1,699.10	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	18,819.85	Other	0.00	
	# of Checks 480      Check	261,837.87	ACH	62,068.25	
	Money Order	34.00	EFT	429.00	
			Refund	-400.00	
	<b>Grand Deposit Total</b>	<b>280,691.72</b>	<b>Grand Non Deposit Total</b>	<b>63,796.35</b>	<b>344,488.07</b>

# 2016 REVENUE REPORT

ESSEX COUNTY CLERK 2016 REVENUE REPORT (\$425,000.00)				
Month	REVENUE	TOTAL REVENUE	AMOUNT TO BE COLLECTED	PERCENTAGE
JAN	\$ 28,368.45	\$ 28,368.45	\$ 396,631.55	7%
FEB	\$ 33,125.95	\$ 61,494.40	\$ 363,505.60	14%
MAR	\$ 32,977.29	\$ 94,471.69	\$ 330,528.31	22%
APR	\$ -	\$ -	\$ -	0%
MAY	\$ -	\$ -	\$ -	0%
JUNE	\$ -	\$ -	\$ -	0%
JULY	\$ -	\$ -	\$ -	0%
AUG	\$ -	\$ -	\$ -	0%
SEPT	\$ -	\$ -	\$ -	0%
OCT	\$ -	\$ -	\$ -	0%
NOV	\$ -	\$ -	\$ -	0%
DEC	\$ -	\$ -	\$ -	0%
	\$ -			
ESSEX COUNTY DMV 2016 REVENUE REPORT (\$320,000.00)				
Month	REVENUE	TOTAL REVENUE	AMOUNT TO BE COLLECTED	PERCENTAGE
JAN	\$ 25,784.03	\$ 25,784.03	\$ 294,215.97	8%
FEB	\$ 17,568.08	\$ 43,352.11	\$ 276,647.89	14%
MAR	\$ 22,815.30	\$ 66,167.41	\$ 253,832.59	21%
APR	\$ -	\$ -	\$ -	0%
MAY	\$ -	\$ -	\$ -	0%
JUNE	\$ -	\$ -	\$ -	0%
JULY	\$ -	\$ -	\$ -	0%
AUG	\$ -	\$ -	\$ -	0%
SEPT	\$ -	\$ -	\$ -	0%
OCT	\$ -	\$ -	\$ -	0%
NOV	\$ -	\$ -	\$ -	0%
DEC	\$ -	\$ -	\$ -	0%

# 2016

IT-2663 NON-RESIDENT ESTIMATED INCOME TAX		
COLLECTED FOR NEW YORK STATE IN 2016		
MONTH	AMOUNT	
January	\$	20,364.00
February	\$	33,293.00
March	\$	161,353.00
April	\$	-
May	\$	-
June	\$	-
July	\$	-
August	\$	-
September	\$	-
October	\$	-
November	\$	-
December	\$	-
TOTAL	\$	215,010.00



# Real Property Conveyance Report By Town

MARCH 2016	CONVEYANCES FOR THE CURRENT YEAR												2016 TOTALS	2015 TOTALS	MONTHLY COMPARISON	
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TO DATE	TO DATE	Mar-15	Mar-16
Town																
Chesterfield	1	10	8										19	143	6	8
Crown Point	3	5	7										15	73	7	7
Elizabethtown	8	4	15										27	48	4	15
Essex	5	7	12										24	59	4	12
Jay	8	11	7										26	130	19	7
Keene	3	12	9										24	109	6	9
Lewis	2	8	5										15	54	3	5
Minerva	5	5	4										14	54	5	4
Moriah	12	15	8										35	163	9	8
Newcomb	3	3	8										14	35	1	8
North Elba	37	33	29										99	384	30	29
North Hudson	3	2	1										6	23	0	1
Schroon	15	13	12										40	178	8	12
St. Armand	8	4	5										17	48	5	5
Ticonderoga	8	11	22										41	172	20	22
Westport	4	7	10										21	71	0	10
Willsboro	4	14	13										31	116	9	13
Wilmington	4	8	7										19	83	14	7
Totals	133	172	182	0	0	0	0	0	0	0	0	0	487	1943	150	182

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

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

3/1/2016 TO 3/31/2016

SALES ITEM	DESCRIPTION	AMOUNT	
TRANSFER TAX			
	Mansion Tax	19,000.00	1
	Transfer Tax - County	30,231.00	76
	Transfer Tax - State	60,462.00	76
		<u>109,693.00</u>	<u>153</u>
	Grand Total:	<u>109,693.00</u>	

# Mortgage Tax Collected By Town

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 3/1/2016 Through: 3/31/2016

MUNICIPALITY	MORTGAGE COUNT BY TOWN	WITHHELD	BASIC	LOCAL	ADDITIONAL	SPECIAL ADDITIONAL	TOTAL
CHESTERFIELD	7	0.00	1,273.00	636.50	561.50	736.50	3,207.50
CROWN POINT	1	0.00	380.00	190.00	165.00	190.00	925.00
ELIZABETHTOWN	4	0.00	1,567.00	783.50	708.50	783.50	3,842.50
ESSEX	3	0.00	4,795.00	2,397.50	2,347.50	1,036.25	10,576.25
JAY	2	0.00	1,268.00	634.00	584.00	634.00	3,120.00
KEENE	2	0.00	590.00	295.00	270.00	295.00	1,450.00
LEWIS	2	0.00	30.93	0.00	0.00	0.00	30.93
MINERVA	1	0.00	774.50	387.25	362.25	387.25	1,911.25
MORIAH	3	0.00	304.00	152.00	127.00	152.00	735.00
NEWCOMB	2	0.00	700.00	350.00	300.00	350.00	1,700.00
NORTH ELBA	16	0.00	20,580.00	10,290.00	9,940.00	10,290.00	51,100.00
SCHROON	5	0.00	3,371.50	1,685.75	1,565.50	1,685.75	8,308.50
ST ARMAND	5	0.00	2,945.00	1,472.50	1,347.50	1,015.00	6,780.00
TICONDEROGA	18	0.00	5,346.50	2,673.25	2,359.25	2,673.25	13,052.25
WESTPORT	4	0.00	2,691.00	1,345.50	1,245.50	1,345.50	6,627.50
WILLSBORO	7	0.00	3,965.07	1,998.00	1,898.00	1,873.00	9,734.07
WILMINGTON	6	0.00	4,412.50	2,206.25	2,106.25	2,206.25	10,931.25
* MORTGAGE COUNT - MUNICIPALITY:	87	0.00	54,994.00	27,497.00	25,887.75	25,653.25	134,032.00
		-475.00	0.00	0.00	0.00	0.00	-475.00
* WITHHELD/APPORTIONED COUNT:	1	-475.00	0.00	0.00	0.00	0.00	-475.00
* Grand Total:	87	-475.00	54,994.00	27,497.00	25,887.75	25,653.25	133,557.00

\* The Grand total for the mortgage stamp count may not match the sum of stamps by town. This is because a stamp may exist in multiple towns and is counted for each town.

# Mortgage Tax Collected By Town

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 10/1/2015 Through: 3/31/2016

MUNICIPALITY	MORTGAGE COUNT BY TOWN	WITHHELD	BASIC	LOCAL	ADDITIONAL	SPECIAL ADDITIONAL	TOTAL
CHESTERFIELD	36	0.00	16,377.50	8,188.75	7,613.75	6,397.00	38,577.00
CROWN POINT	17	0.00	9,036.00	4,518.00	4,173.75	4,333.00	22,060.75
ELIZABETHTOWN	14	0.00	8,453.96	4,424.50	4,174.50	4,424.50	21,477.46
ESSEX	9	0.00	10,020.00	5,010.00	4,810.00	3,648.75	23,488.75
JAY	32	0.00	13,623.50	6,811.75	6,097.50	5,987.25	32,520.00
KEENE	15	0.00	10,752.54	5,178.75	4,878.75	4,053.75	24,863.79
LEWIS	20	0.00	6,104.07	3,032.25	2,774.75	2,857.25	14,768.32
MINERVA	10	0.00	5,380.00	2,690.00	2,465.00	2,506.25	13,041.25
MORIAH	29	0.00	10,510.50	5,255.25	4,705.25	3,530.75	24,001.75
NEWCOMB	10	0.00	5,593.50	2,796.75	2,571.75	2,009.50	12,971.50
NORTH ELBA	128	0.00	157,099.00	78,549.50	76,238.00	77,609.50	389,496.00
NORTH HUDSON	5	0.00	793.00	396.50	307.50	14.00	1,511.00
SCHROON	36	0.00	37,177.00	18,588.50	17,818.25	17,288.50	90,872.25
ST ARMAND	22	0.00	9,963.00	4,981.50	4,481.50	4,024.00	23,450.00
TICONDEROGA	56	0.00	20,546.00	10,273.00	9,268.00	9,204.25	49,291.25
WESTPORT	21	0.00	10,743.95	5,376.29	5,007.25	4,823.54	25,951.03
WILLSBORO	24	0.00	13,766.17	6,898.55	6,473.55	6,773.55	33,911.82
WILMINGTON	23	0.00	15,662.50	7,831.25	7,406.25	7,831.25	38,731.25
* MORTGAGE COUNT - MUNICIPALITY:	504	0.00	361,602.19	180,801.09	171,265.30	167,316.59	880,985.17
CLINTON COUNTY	1	0.00	825.90	0.00	412.95	412.95	1,651.80
SCHOHARIE COUNTY	1	0.00	98.91	49.46	0.00	49.46	197.83
* MORTGAGE COUNT - COUNTY:	2	0.00	924.81	49.46	412.95	462.41	1,849.63
		0.00	0.00	0.00	0.00	0.00	0.00
* WITHHELD/APPORTIONED COUNT:	4	0.00	0.00	0.00	0.00	0.00	0.00
* Grand Total:	504	0.00	362,527.00	180,850.55	171,678.25	167,779.00	882,834.80

\* The Grand total for the mortgage stamp count may not match the sum of stamps by town. This is because a stamp may exist in multiple towns and is counted for each town.

2016  
COMBINED ADDITIONAL AND LOCAL MORTGAGE TAX

Previous Years	AMOUNT	CURRENT YEAR	2016
1994	\$ 95,315.90	January	\$ 51,473.63
1995	\$ 136,804.16	February	\$ 38,535.39
1996	\$ 200,070.92	March	\$ 52,587.55
1997	\$ 183,965.51	April	\$ -
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	\$ 659,227.99		
2015	\$ 735,102.83		
2016			
Total Tax	\$ 12,004,488.61	2016 Sub-Total	\$ 142,596.57
		<b>TOTAL TAX TO DATE</b>	<b>\$ 12,147,085.18</b>

# Count of Document Listing

3/1/2016 To 3/31/2016

---

ACEMA	5
ADIRON PARK AGENCY	11
AFFIDAVIT	5
AGREEMENT	9
APPEAL TOWN	2
APPROPRIATIONS	10
ASSIGNMT OF MORTGAGE	17
BUILDING & LOAN AGREE	1
CONSOLIDATION AGREE	1
CONTRACTS	17
CORRECTION DEED	13
CRIMINAL ORDER/JUDG	8
CRIMINAL RECORD	20
DBA AMENDMENT	1
DBA DISCONTINUANCE	5
DEATH CERTIFICATE	1
DEED	138
DISCHARGE OF MORTGAGE	100
DOING BUSINESS AS	29
EASEMENT	10
FEDERAL TAX LIEN	2
FEDERAL TAX LIEN RELEASE	7
FORECLOSURE	1
GENERAL	6
INTERGRATED DOMESTIC VIOLENCE	3
JUDGMENT	84
JUDGMENT ASSIGNMENT	1
JUDICIAL SETTLEMENT	1
LEASE	1
LETTERS	1
LIEN	2
LIEN AFFIDAVIT	6
LIS PENDENS	15
MAP	10
MATRIMONIAL	16
MILITARY DISCHARGE	2
MISCELLANEOUS RECORD	4
MODIFICATION AGREE	7
MORTGAGE	81
NAME CHANGE	3
NOTARY	10
OATH	8
ORDER	40
POWER OF ATT	22
PROBATE DECREE	1
PT SAT JUDG	5
REAL ESTATE	1
REAL PROPERTY - MORTGAGE FORECLOSURE -	8
REFEREES DEED	3
REL LIEN ESTATE TX	5
REVOCATION OF POA	2
SATISFACTION OF JUDG	50
SEPARATION AGREEMENTS	4
SUBORDINATION AGREE	3
SURROGATE MISCELLANEOUS	1
TORT	1

UCC AFFIXED/REALTY  
UNSAT JUDG  
WILL - SURROGATE

1  
1  
3

Grand Total:

826

# PISTOL RECORDS

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 3/1/2016 Through: 3/31/2016

---

---

AMENDMENT TYPE	COUNT
ACQUIRED	57
ADDRESS CHANGE	11
APPLIED	28
APPROVED	2
COREG ACQUIRED	43
DATA ENTRY	142
DISPOSED	28
DUPLICATE	14
TRANSFER IN	4
TRANSFER OUT	3
	0
Total:	<u>332</u>



**MOTOR VEHICLE MONTHLY REPORT  
ESSEX COUNTY CLERK  
MARCH  
2016**

	<u>ELIZABETHTOWN</u>	<u>TICONDEROGA</u>	<u>TOTAL</u>
REGISTRATIONS (+ SALES TAX)	1522	454	1976
BOATS	35	13	48
SNOWMOBILES	2	3	5
LICENSE & PERMIT TRANSACTIONS	201	62	263
I.D.S	9	11	20
PAYMENT TRANSACTIONS	68	11	79
PLATE SURRENDERS	166	69	235
ENFORCEMENT TRANSACTIONS	22	5	27
MISC. TRANSACTIONS	52	7	59
ABSTRACTS	22	6	28
<b>TOTAL</b>	<b>2099</b>	<b>641</b>	<b>2740</b>
PERCENT PER OFFICE	77%	23%	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 MARCH 2016.

  
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 11<sup>th</sup> DAY OF APRIL 2016.

  
PAMELA J. MCGRATH

NOTARY PUBLIC

NO. 01BL6060109

COMMISSION EXPIRES JUNE 11, 2019

# DMV

**2014**

**2015**

**2016**

<b>JANUARY</b>	\$ 18,490.19	\$ 20,544.06	\$ 25,784.03
<b>FEBRUARY</b>	\$ 15,752.47	\$ 14,892.55	\$ 17,568.08
<b>MARCH</b>	\$ 15,307.95	\$ 19,241.73	\$ 22,815.30
<b>APRIL</b>	\$ 20,810.60	\$ 25,483.45	\$ -
<b>MAY</b>	\$ 24,128.54	\$ 27,196.47	\$ -
<b>JUNE</b>	\$ 21,872.73	\$ 29,133.29	\$ -
<b>JULY</b>	\$ 35,356.27	\$ 26,331.32	\$ -
<b>AUGUST</b>	\$ 24,814.19	\$ 25,966.13	\$ -
<b>SEPTEMBER</b>	\$ 18,905.23	\$ 22,015.96	\$ -
<b>OCTOBER</b>	\$ 21,168.02	\$ 23,137.49	\$ -
<b>NOVEMBER</b>	\$ 19,514.82	\$ 25,040.23	\$ -
<b>DECEMBER</b>	\$ 24,418.10	\$ 23,076.64	\$ -
<b>YEARLY TOTAL</b>	\$ 260,539.11	\$ 282,059.32	\$ 66,167.41
<b>INCREASE/DECREASE</b>		\$ 21,520.21	\$ (215,891.91)

## YEARLY SALES TAX PAYMENTS -2016

### TICONDEROGA

### ELIZABETHTOWN

<b>Sales Tax</b>	<b>CC</b>	<b>Check</b>		<b>Sales Tax</b>	<b>CC</b>	<b>Check</b>
22,266.29	70.00	<b>22,196.29</b>	<b>Dec-15</b>	60,715.77	191.00	<b>60,524.77</b>
11,721.04	64.50	<b>11,656.54</b>	<b>Jan-16</b>	43,741.64	164.50	<b>43,577.14</b>
18,013.97	58.00	<b>17,955.97</b>	<b>Feb-16</b>	69,256.85	211.00	<b>69,045.85</b>
		-	<b>Mar-16</b>			-
		-	<b>Apr-16</b>			-
		-	<b>May-16</b>			-
		-	<b>Jun-16</b>			-
		-	<b>Jul-16</b>			-
		-	<b>Aug-16</b>			-
		-	<b>Sep-16</b>			-
		-	<b>Oct-16</b>			-
		-	<b>Nov-16</b>			-
<b>52,001.30</b>	<b>192.50</b>	<b>51,808.80</b>	<b>TOTAL</b>	<b>173,714.26</b>	<b>566.50</b>	<b>173,147.76</b>
<b>Combined Total</b>				<b>225,715.56</b>	<b>759.00</b>	<b>224,956.56</b>

Payments received for previous month.

Example: 1/16 pay in 2/16

# County Clerk's Report – May 2016

Figures for the month of April 2016

## **County Clerk's Office**

County Clerk's Monthly Report to the Treasurer

Daily Deposit Report

Distribution Report (4 pgs.)

Receipt Summary (2 pgs.)

Revenue Report

Income Tax Collected for NYS

Real Property Conveyance Report

Transfer Tax Report (April 2016)

Mortgage Tax Collected by Town (April 2016)

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

**\*Cycles: April – September and October – March\***

Analysis of Additional and Local Mortgage Tax

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

Count of Document Listing (Transaction Report)

Pistol Records (Transaction Report)

## **DMV**

Motor Vehicle Monthly Report

Revenue Comparison – 2014, 2015 and 2016

Sales Tax Payments

# OFFICE OF THE ESSEX COUNTY CLERK



JOSEPH A. PROVONCHA

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

## MONTHLY REPORT TO TREASURER - APRIL 2016

### County Clerk Fees

All Other Services	\$	2,780.40
Copy Fees	\$	833.55
Court Fees - Index #	\$	1,075.00
Cover Page Fees	\$	2,090.00
Customer Account Payments	\$	212.75
E&A - County	\$	1,467.00
Filing Fees	\$	900.00
Misc Fees	\$	194.86
Notary Fees - County	\$	120.00
NYS Ed / Rec Mgmt - County	\$	473.00
Overages	\$	87.50
Photo Fees	\$	360.00
Pistol Permits	\$	970.00
Recording Fees	\$	22,112.50
Transfer Tax - Tax Stamps	\$	199.00
UCC Filing	\$	440.00

### Court Fees

Court Fees - Other Fines	\$	350.00
Court Fees - Small Claims	\$	-

DMV Fees	\$	27,158.33
----------	----	-----------

DWI Fees	\$	-
----------	----	---

### Mortgage Tax

Mtg Tax - Addtl	\$	27,451.46
Mtg Tax- Basic	\$	57,983.72
Mtg Tax - Local	\$	28,991.87
Mtg Tax - Clerk Hire	\$	2,000.00

Transfer Tax - County	\$	24,770.00
-----------------------	----	-----------

### NYS Fees

Court Fees - State	\$	18,120.00
Cultural Education	\$	6,740.25
DEC - State	\$	340.14
E&A - State	\$	23,408.00
Mtg Tax-SONYMA	\$	26,605.95
Notary Fees - State	\$	240.00
NYS Ed / Rec Mgmt - State	\$	2,246.75
Transfer Tax - State	\$	49,341.00

### Distributions

Highway Maps	\$	15.00
Mtg Tax - Other Co/Refunds	\$	-

### Totals

Total County Clerk Fees	\$	34,315.56
Total Court Fees	\$	350.00
Total DMV Fees	\$	27,158.33
Total DWI Fees	\$	-
Total Co Mortgage Tax	\$	116,427.05
Total Transfer Tax - County	\$	24,770.00
<b>Paid to Treasurer</b>	<b>\$</b>	<b>203,020.94</b>
Total Paid to State	\$	127,042.09
Total Distributions	\$	15.00
Mortgage Tax Held/Released	\$	6,093.75
<b>TOTAL Receipts-APR 2016</b>	<b>\$</b>	<b>336,171.78</b>

Joseph A. Provoncha, Essex County Clerk

Received from the Clerk of Essex County

\$ 203,020.94

Michael G. Diskin, Essex County Treasurer

## Daily Deposit Report

County of Essex - Joseph A. Provoncha - County Clerk

From 4/1/2016 to 4/30/2016

Account	Amount
Mortgage Tax Additional	27,840.75
Mortgage Tax Adjustments	0.00
Mortgage Tax Basic	58,806.00
Mortgage Tax Local	29,403.00
Mortgage Tax Other Counties	0.00
Mortgage Tax Special Additional	26,983.25
Mortgage Tax Total Withheld	6,093.75
	<b>149,126.75</b>
All Other Services	1,980.40
Copy Fees	848.55
Court Fees - County	1,425.00
Cover Page Fees	2,090.00
Customer Payments	212.75
DBA	500.00
DMV Fees	27,158.33
E&A - County	1,467.00
Filing Fees	400.00
Misc Fees	194.86
NY State Ed/Rec Management - County	473.00
Notary Fees - County	120.00
Overages	87.50
Passport Fees - County	800.00
Photo Fees	360.00
Pistol Permits	970.00
Recording Fees	22,112.50
UCC Filings	440.00
Deed Transfer Tax - County	24,770.00
	<b>86,409.89</b>
Court Fees - State	18,120.00
Cultural Education	6,740.25
DEC - State	340.14
Deed Transfer Tax - State	49,540.00
E&A - State	23,408.00
NY State Ed/Rec Management - State	2,246.75
Notary Fees - State	240.00
	<b>100,635.14</b>
<b>Grand Total:</b>	<b>336,171.78</b>

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

4/1/2016 TO 4/29/2016

SALES ITEM	DESCRIPTION	AMOUNT	
<b>ALL OTHER SERVICES</b>			
	Passport Clerks Fee	800.00	32
	Web Copies Sub	1,980.40	1
		<u>2,780.40</u>	<u>33</u>
<b>COPY FEES</b>			
	Certified Copy	235.00	38
	Copies	514.80	66
	Highway Map	15.00	1
	Map Copies	67.50	10
	Prepare / Certify Copies	16.25	2
		<u>848.55</u>	<u>117</u>
<b>COURT FEES COUNTY</b>			
	Index Number - County	1,075.00	43
	Other Fines - County	350.00	2
		<u>1,425.00</u>	<u>45</u>
<b>COURT FEES STATE</b>			
	Crime Victims Assistance Fee	210.00	9
	DNA Databank Fees	515.00	10
	DWI Supplemental Surcharge	195.00	1
	Felony - Penal Law	900.00	4
	Felony - VTL	300.00	1
	Foreclosure Case Fee	1,520.00	8
	Index Number - State	7,095.00	43
	Jury Demand	130.00	2
	Misc Judgment	360.00	8
	Misdemeanor - Penal Law	575.00	4
	Motion / Cross Motion	1,620.00	36
	No Fee - Filing	0.00	0
	Note of Issue	330.00	11
	Notice of Appeal	65.00	1
	RJI	2,280.00	24
	Sex Offender Registration Fee	55.00	2
	Stip of Settlement	875.00	25
	Supplemental Sex Offender Fee	1,000.00	1
	Violation - Penal Law	95.00	1
		<u>18,120.00</u>	<u>191</u>
<b>COVER PAGE FEES</b>			
	Cover Page	2,090.00	410
		<u>2,090.00</u>	<u>410</u>
<b>CULTURAL EDUCATION</b>			
	Cultural Ed	6,127.50	428
	Cultural Ed Court	612.75	43
		<u>6,740.25</u>	<u>471</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>CUSTOMER PAYMENTS</b>			
	Customer Account Payment	212.75	9
		<u>212.75</u>	<u>9</u>
<b>DEC STATE</b>			
	DEC State	340.14	10
		<u>340.14</u>	<u>10</u>
<b>DMV FEES</b>			
	DMV Sales Tax	366.50	2
	DMV Voluntary Surrender	212.00	29
	Dept of Motor Vehicles	26,579.83	29
		<u>27,158.33</u>	<u>60</u>
<b>E&amp;A COUNTY</b>			
	RP5217 - County	1,467.00	163
		<u>1,467.00</u>	<u>163</u>
<b>E&amp;A STATE</b>			
	RP5217 All others - State	8,676.00	36
	RP5217 Residential/Agricultural - State	14,732.00	127
		<u>23,408.00</u>	<u>163</u>
<b>FILING FEE</b>			
	Affidavit	15.00	3
	Building Loan Agreement	50.00	2
	Certificate of Amendment	0.00	0
	Criminal Order / Judgment	0.00	0
	DBA Filing	500.00	20
	Dissolution of Marriage	40.00	8
	Federal Tax Lien	80.00	2
	Judgment	20.00	2
	Lien	45.00	3
	Map Filing	140.00	14
	No Fee - Filing	0.00	0
	Oath	0.00	0
	Satisfaction of Judgment Filing	0.00	0
	Separation Agreement	10.00	2
		<u>900.00</u>	<u>56</u>
<b>MISC FEES</b>			
	DEC County	19.86	10
	EZ-Pass	175.00	6
		<u>194.86</u>	<u>16</u>
<b>MORTGAGE TAX ADDITIONAL</b>			
	Additional	27,840.75	73
		<u>27,840.75</u>	<u>73</u>
<b>MORTGAGE TAX BASIC</b>			
	Basic	58,806.00	74
		<u>58,806.00</u>	<u>74</u>
<b>MORTGAGE TAX LOCAL</b>			
	Local	29,403.00	74
		<u>29,403.00</u>	<u>74</u>



SALES ITEM	DESCRIPTION	AMOUNT	
<b>MORTGAGE TAX SPECIAL ADDITIONAL</b>			
	Special	26,983.25	66
		<u>26,983.25</u>	<u>66</u>
<b>MORTGAGE TAX WITHHELD</b>			
	Additional	1,198.75	2
	Basic	2,447.50	2
	Local	1,223.75	2
	Special	1,223.75	2
		<u>6,093.75</u>	<u>8</u>
<b>NOTARY FEES COUNTY</b>			
	Notary Fee - County	120.00	6
		<u>120.00</u>	<u>6</u>
<b>NOTARY FEES STATE</b>			
	Notary Fee - State	240.00	6
		<u>240.00</u>	<u>6</u>
<b>NY STATE ED/REC MANAGEMENT COUNTY</b>			
	Records Management - County	430.00	428
	Records Management Court Fee - County	43.00	43
		<u>473.00</u>	<u>471</u>
<b>NY STATE ED/REC MANAGEMENT STATE</b>			
	Records Management - State	2,042.50	428
	Records Management Court Fee - State	204.25	43
		<u>2,246.75</u>	<u>471</u>
<b>OVERAGES</b>			
	Overpayment	87.50	12
		<u>87.50</u>	<u>12</u>
<b>PHOTO FEES</b>			
	Photo Fees	360.00	38
		<u>360.00</u>	<u>38</u>
<b>PISTOL PERMITS</b>			
	Pistol Permit Amendment	360.00	68
	Pistol Permit Duplicate	52.00	4
	Pistol Permit Original	520.00	26
	Pistol Permit Transfer In	13.00	1
	Pistol Permit Transfer Out	25.00	5
		<u>970.00</u>	<u>104</u>
<b>RECORDING FEES</b>			
	Additional Names	381.50	230
	Additional Names - Add'l Discharges	7.00	5
	Affidavit	510.00	86
	Certificate of Appointment	5.00	1
	Cross References	0.00	0
	Lis Pendens	180.00	12
	No Fee Recorded/Filed Items	0.00	0
	Recording Fee	20,175.00	416
	TP584	830.00	166
	TP584-2 (Public Utilities)	24.00	24
		<u>22,112.50</u>	<u>940</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<hr/>			
TRANSFER TAX			
	Transfer Tax - County	24,770.00	79
	Transfer Tax - State	49,540.00	79
		<hr/>	<hr/>
		74,310.00	158
<hr/>			
UCC FILING			
	UCC Filing	440.00	11
		<hr/>	<hr/>
		440.00	11
<hr/>			
Grand Total:		<hr/> <hr/>	
		336,171.78	

# Receipt Summary Payment Type

ESSEX COUNTY

Joseph A. Provoncha - Clerk

4/1/2016 TO 4/29/2016

Drawer	Payment Type	Amount	Payment Type	Amount	Total Sales
CASH1	Gross Cash	15,266.31	Credit Card	989.50	
	Cash Back	-0.21	Charges On Account	0.00	
	Net Cash	15,266.10	Other	0.00	
	# of Checks 177	Check	ACH	0.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	144,915.22	Non Deposit Total	989.50	145,904.72
CASH2	Gross Cash	2,796.12	Credit Card	246.70	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	2,796.12	Other	0.00	
	# of Checks 60	Check	ACH	40.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	9,555.31	Non Deposit Total	286.70	9,842.01
CASH3	Gross Cash	1,736.76	Credit Card	3.00	
	Cash Back	-5.00	Charges On Account	0.00	
	Net Cash	1,731.76	Other	0.00	
	# of Checks 35	Check	ACH	40.00	
	Money Order	5.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	3,899.76	Non Deposit Total	43.00	3,942.76
CASH4	Gross Cash	2,925.44	Credit Card	397.05	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	2,925.44	Other	0.00	
	# of Checks 163	Check	ACH	0.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	124,246.24	Non Deposit Total	397.05	124,643.29

Drawer	Payment Type	Amount	Payment Type	Amount	Total Sales
CASH5	Gross Cash	1,818.00	Credit Card	80.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	1,818.00	Other	0.00	
	# of Checks 15      Check	3,231.00	ACH	0.00	
	Money Order	5.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	5,054.00	Non Deposit Total	80.00	5,134.00

EFILE	Gross Cash	0.00	Credit Card	0.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	0.00	Other	0.00	
	# of Checks 1      Check	35.00	ACH	5,455.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	35.00	Non Deposit Total	5,455.00	5,490.00

ERECORD	Gross Cash	0.00	Credit Card	0.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	0.00	Other	0.00	
	# of Checks 0      Check	0.00	ACH	41,215.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	0.00	Non Deposit Total	41,215.00	41,215.00

**Grand Totals:**

	Payment Type	Amount	Payment Type	Amount	Total Sales
# of Checks 451	Gross Cash	24,542.63	Credit Card	1,716.25	
	Cash Back	-5.21	Charges On Account	0.00	
	Net Cash	24,537.42	Other	0.00	
	Check	263,158.11	ACH	46,750.00	
	Money Order	10.00	EFT	0.00	
			Refund	0.00	
	Grand Deposit Total	287,705.53	Grand Non Deposit Total	48,466.25	336,171.78

# 2016 REVENUE REPORT

ESSEX COUNTY CLERK 2016 REVENUE REPORT (\$425,000.00)				
Month	REVENUE	TOTAL REVENUE	AMOUNT TO BE COLLECTED	PERCENTAGE
JAN	\$ 28,368.45	\$ 28,368.45	\$ 396,631.55	7%
FEB	\$ 33,125.95	\$ 61,494.40	\$ 363,505.60	14%
MAR	\$ 32,977.29	\$ 94,471.69	\$ 330,528.31	22%
APR	\$ 34,315.56	\$ 128,787.25	\$ 296,212.75	30%
MAY	\$ -	\$ -	\$ -	0%
JUNE	\$ -	\$ -	\$ -	0%
JULY	\$ -	\$ -	\$ -	0%
AUG	\$ -	\$ -	\$ -	0%
SEPT	\$ -	\$ -	\$ -	0%
OCT	\$ -	\$ -	\$ -	0%
NOV	\$ -	\$ -	\$ -	0%
DEC	\$ -	\$ -	\$ -	0%
	\$ -			
ESSEX COUNTY DMV 2016 REVENUE REPORT (\$320,000.00)				
Month	REVENUE	TOTAL REVENUE	AMOUNT TO BE COLLECTED	PERCENTAGE
JAN	\$ 25,784.03	\$ 25,784.03	\$ 294,215.97	8%
FEB	\$ 17,568.08	\$ 43,352.11	\$ 276,647.89	14%
MAR	\$ 22,815.30	\$ 66,167.41	\$ 253,832.59	21%
APR	\$ 27,158.33	\$ 93,325.74	\$ 226,674.26	29%
MAY	\$ -	\$ -	\$ -	0%
JUNE	\$ -	\$ -	\$ -	0%
JULY	\$ -	\$ -	\$ -	0%
AUG	\$ -	\$ -	\$ -	0%
SEPT	\$ -	\$ -	\$ -	0%
OCT	\$ -	\$ -	\$ -	0%
NOV	\$ -	\$ -	\$ -	0%
DEC	\$ -	\$ -	\$ -	0%

**2016**

IT-2663 NON-RESIDENT ESTIMATED INCOME TAX		
COLLECTED FOR NEW YORK STATE IN 2016		
MONTH		AMOUNT
January		\$ 20,364.00
February		\$ 33,293.00
March		\$ 161,353.00
April		\$ 40,776.00
May		\$ -
June		\$ -
July		\$ -
August		\$ -
September		\$ -
October		\$ -
November		\$ -
December		\$ -
TOTAL		\$ 255,786.00

# Real Property Conveyance Report By Town

APRIL 2016																	
			CONVEYANCES FOR THE CURRENT YEAR										2016 TOTALS	2015 TOTALS		MONTHLY COMPARISON	
Town	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TO DATE	TO DATE		Apr-15	Apr-16
Chesterfield	1	10	8	14									33	143		6	14
Crown Point	3	5	7	10									25	73		6	10
Elizabethtown	8	4	15	7									34	48		1	7
Essex	5	7	12	3									27	59		11	3
Jay	8	11	7	18									44	130		7	18
Keene	3	12	9	14									38	109		2	14
Lewis	2	8	5	5									20	54		2	5
Minerva	5	5	4	4									18	54		10	4
Moriah	12	15	8	14									49	163		4	14
Newcomb	3	3	8	5									19	35		0	5
North Elba	37	33	29	47									146	384		41	47
North Hudson	3	2	1	2									8	23		1	2
Schroon	15	13	12	11									51	178		10	11
St. Armand	8	4	5	0									17	48		1	0
Ticonderoga	8	11	22	11									52	172		17	11
Westport	4	7	10	16									37	71		8	16
Willsboro	4	14	13	7									38	116		4	7
Wilmington	4	8	7	11									30	83		3	11
Totals	133	172	182	199	0	0	0	0	0	0	0	0	686	1943		134	199

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

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

1/4/2016 TO 4/29/2016

SALES ITEM	DESCRIPTION	AMOUNT	
TRANSFER TAX			
	Mansion Tax	31,900.00	2
	Transfer Tax - County	99,612.00	280
	Transfer Tax - State	199,224.00	280
		<u>330,736.00</u>	<u>562</u>
	Grand Total:	<u>330,736.00</u>	



# Mortgage Tax Collected By Town

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 4/1/2016 Through: 4/30/2016

MUNICIPALITY	MORTGAGE COUNT BY TOWN	WITHHELD	BASIC	LOCAL	ADDITIONAL	SPECIAL ADDITIONAL	TOTAL
CHESTERFIELD	3	0.00	1,323.50	661.75	586.75	661.75	3,233.75
CROWN POINT	4	0.00	1,258.00	629.00	579.00	629.00	3,095.00
ELIZABETHTOWN	1	0.00	950.00	475.00	450.00	475.00	2,350.00
ESSEX	2	0.00	1,750.00	875.00	825.00	875.00	4,325.00
JAY	4	0.00	3,346.50	1,673.25	1,573.25	825.75	7,418.75
KEENE	3	0.00	4,645.00	2,322.50	2,247.50	2,322.50	11,537.50
LEWIS	1	0.00	889.50	444.75	419.75	444.75	2,198.75
MINERVA	5	0.00	1,319.50	659.75	559.75	320.00	2,859.00
MORIAH	8	0.00	1,926.00	963.00	838.00	568.00	4,295.00
NEWCOMB	1	0.00	312.00	156.00	131.00	156.00	755.00
NORTH ELBA	23	0.00	27,026.50	13,513.25	13,051.00	13,513.25	67,104.00
SCHROON	8	0.00	3,783.00	1,891.50	1,766.50	1,616.50	9,057.50
ST ARMAND	2	0.00	284.00	142.00	117.00	142.00	685.00
TICONDEROGA	10	0.00	4,687.00	2,343.50	2,168.50	2,343.50	11,542.50
WESTPORT	3	0.00	2,190.00	1,095.00	1,045.00	745.00	5,075.00
WILLSBORO	2	0.00	795.50	397.75	372.75	397.75	1,963.75
WILMINGTON	4	0.00	2,320.00	1,160.00	1,110.00	947.50	5,537.50
* MORTGAGE COUNT - MUNICIPALITY:	84	0.00	58,806.00	29,403.00	27,840.75	26,983.25	143,033.00
		6,093.75	0.00	0.00	0.00	0.00	6,093.75
* WITHHELD/APPORTIONED COUNT:	2	6,093.75	0.00	0.00	0.00	0.00	6,093.75
* Grand Total:	86	6,093.75	58,806.00	29,403.00	27,840.75	26,983.25	149,126.75

\* The Grand total for the mortgage stamp count may not match the sum of stamps by town. This is because a stamp may exist in multiple towns and is counted for each town.

2016  
COMBINED ADDITIONAL AND LOCAL MORTGAGE TAX

Previous Years	AMOUNT	CURRENT YEAR	2016
1994	\$ 95,315.90	January	\$ 51,473.63
1995	\$ 136,804.16	February	\$ 38,535.39
1996	\$ 200,070.92	March	\$ 52,587.55
1997	\$ 183,965.51	April	\$ 56,443.33
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	\$ 659,227.99		
2015	\$ 735,102.83		
2016			
Total Tax	\$ 12,004,488.61	2016 Sub-Total	\$ 199,039.90
		<b>TOTAL TAX TO DATE</b>	<b>\$ 12,203,528.51</b>

# Count of Document Listing

4/1/2016 To 4/30/2016

---

---

ACEMA	4
ADIRON PARK AGENCY	10
AFFIDAVIT	3
AGREEMENT	1
APPROPRIATIONS	9
ARTICLE 7	1
ASSIGN RENT/LEA MTG	5
ASSIGNMT OF MORTGAGE	13
BUILDING & LOAN AGREE	2
CONTRACTS	26
CORRECTION DEED	2
CRIMINAL ORDER/JUDG	6
CRIMINAL RECORD	11
DBA AMENDMENT	1
DBA DISCONTINUANCE	3
DEATH CERTIFICATE	1
DEED	160
DISCHARGE OF MORTGAGE	75
DOING BUSINESS AS	39
EASEMENT	26
FEDERAL TAX LIEN	1
FEDERAL TAX LIEN RELEASE	1
GENERAL	2
JUDGMENT	62
JUDGMENT AMENDMENT	2
LEASE	3
LIEN	3
LIEN AFFIDAVIT	3
LIEN SAT	2
LIS PENDENS	12
MAP	16
MATRIMONIAL	13
MENTAL HYGIENE	1
MISCELLANEOUS RECORD	4
MODIFICATION AGREE	2
MORTGAGE	86
NAME CHANGE	2
NOTARY	13
OATH	15
ORDER	50
OTHER	1
POWER OF ATT	30
PT SAT JUDG	8
REAL ESTATE	1
REAL PROPERTY - MORTGAGE FORECLOSURE -	1
REAL PROPERTY - MORTGAGE FORECLOSURE -	7
REFEREES DEED	2
REL LIEN ESTATE TX	1
SATISFACTION OF JUDG	75
SEPARATION AGREEMENTS	3
SUBORDINATION AGREE	1
TORT	1
UCC AFFIXED/REALTY	11
UNSAT JUDG	4

Grand Total

837

# PISTOL RECORDS

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 4/1/2016 Through: 4/30/2016

---

AMENDMENT TYPE	COUNT
ACQUIRED	57
ADDRESS CHANGE	2
APPLIED	23
APPROVED	4
COREG ACQUIRED	44
DATA ENTRY	80
DECEASED	2
DISPOSED	25
DUPLICATE	3
TRANSFER IN	1
TRANSFER OUT	5
Total:	<hr/> 246

**MOTOR VEHICLE MONTHLY REPORT  
ESSEX COUNTY CLERK  
APRIL  
2016**

	<u>ELIZABETHTOWN</u>	<u>TICONDEROGA</u>	<u>TOTAL</u>
REGISTRATIONS ( + SALES TAX)	1823	511	2334
BOATS	121	35	156
SNOWMOBILES	0	0	0
LICENSE & PERMIT TRANSACTIONS	179	63	242
I.D.S	11	8	19
PAYMENT TRANSACTIONS	48	7	55
PLATE SURRENDERS	177	57	234
ENFORCEMENT TRANSACTIONS	17	7	24
MISC. TRANSACTIONS	44	13	57
ABSTRACTS	28	3	31
<b>TOTAL</b>	<b>2448</b>	<b>704</b>	<b>3152</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 APRIL 2016.

  
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 11<sup>th</sup> DAY OF MAY 2016.

  
PAMELA J. MCGRATH  
NOTARY PUBLIC  
NO. 01BL6060109  
COMMISSION EXPIRES JUNE 11, 2019

# DMV

**2014**

**2015**

**2016**

<b>JANUARY</b>	\$ 18,490.19	\$ 20,544.06	\$ 25,784.03
<b>FEBRUARY</b>	\$ 15,752.47	\$ 14,892.55	\$ 17,568.08
<b>MARCH</b>	\$ 15,307.95	\$ 19,241.73	\$ 22,815.30
<b>APRIL</b>	\$ 20,810.60	\$ 25,483.45	\$ 27,158.33
<b>MAY</b>	\$ 24,128.54	\$ 27,196.47	\$ -
<b>JUNE</b>	\$ 21,872.73	\$ 29,133.29	\$ -
<b>JULY</b>	\$ 35,356.27	\$ 26,331.32	\$ -
<b>AUGUST</b>	\$ 24,814.19	\$ 25,966.13	\$ -
<b>SEPTEMBER</b>	\$ 18,905.23	\$ 22,015.96	\$ -
<b>OCTOBER</b>	\$ 21,168.02	\$ 23,137.49	\$ -
<b>NOVEMBER</b>	\$ 19,514.82	\$ 25,040.23	\$ -
<b>DECEMBER</b>	\$ 24,418.10	\$ 23,076.64	\$ -
<b>YEARLY TOTAL</b>	\$ 260,539.11	\$ 282,059.32	\$ 93,325.74
<b>INCREASE/DECREASE</b>		\$ 21,520.21	\$ (188,733.58)

## YEARLY SALES TAX PAYMENTS -2016

### TICONDEROGA

### ELIZABETHTOWN

Sales Tax	CC	Check		Sales Tax	CC	Check
22,266.29	70.00	22,196.29	Dec-15	60,715.77	191.00	60,524.77
11,721.04	64.50	11,656.54	Jan-16	43,741.64	164.50	43,577.14
18,013.97	58.00	17,955.97	Feb-16	69,256.85	211.00	69,045.85
30,661.40	99.00	30,562.40	Mar-16	94,366.42	267.50	94,098.92
		-	Apr-16			-
		-	May-16			-
		-	Jun-16			-
		-	Jul-16			-
		-	Aug-16			-
		-	Sep-16			-
		-	Oct-16			-
		-	Nov-16			-
<b>82,662.70</b>	<b>291.50</b>	<b>82,371.20</b>	<b>TOTAL</b>	<b>268,080.68</b>	<b>834.00</b>	<b>267,246.68</b>
<b>Combined Total</b>				<b>350,743.38</b>	<b>1,125.50</b>	<b>349,617.88</b>

Payments received for previous month.

Example: 1/16 pay in 2/16

# County Clerk's Report – June 2016

Figures for the month of May 2016

## **County Clerk's Office**

County Clerk's Monthly Report to the Treasurer

Daily Deposit Report

Distribution Report (4 pgs.)

Receipt Summary (2 pgs.)

Revenue Report

Income Tax Collected for NYS

Real Property Conveyance Report

Transfer Tax Report (January – May 2016)

Mortgage Tax Collected by Town (May 2016)

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

**\*Cycles: April – September and October – March\***

Analysis of Additional and Local Mortgage Tax

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

Count of Document Listing (Transaction Report)

Pistol Records (Transaction Report)

## **DMV**

Motor Vehicle Monthly Report

Revenue Comparison – 2014, 2015 and 2016

Sales Tax Payments

## **Extras**

Resolution Request

NYS DMV RE: New CDL Test Site

NYSAC – DMV White Paper (5 pgs.)



# OFFICE OF THE ESSEX COUNTY CLERK



**JOSEPH A. PROVONCHA**

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

## MONTHLY REPORT TO TREASURER - MAY 2016

### County Clerk Fees

All Other Services	\$	1,415.40
Copy Fees	\$	825.25
Court Fees - Index #	\$	950.00
Cover Page Fees	\$	2,065.00
Customer Account Payments	\$	185.00
E&A - County	\$	1,251.00
Filing Fees	\$	1,315.00
Misc Fees	\$	257.45
Notary Fees - County	\$	100.00
NYS Ed / Rec Mgmt - County	\$	464.00
Overages	\$	105.75
Photo Fees	\$	388.00
Pistol Permits	\$	1,125.00
Recording Fees	\$	22,309.00
Transfer Tax - Tax Stamps	\$	153.00
UCC Filing	\$	280.00

### Court Fees

Court Fees - Other Fines	\$	171.22
Court Fees - Small Claims	\$	-

<b>DMV Fees</b>	\$	28,662.89
-----------------	----	-----------

<b>DWI Fees</b>	\$	-
-----------------	----	---

### Mortgage Tax

Mtg Tax - Addtl	\$	28,048.13
Mtg Tax- Basic	\$	59,550.11
Mtg Tax - Local	\$	29,775.07
Mtg Tax - Clerk Hire	\$	2,000.00

<b>Transfer Tax - County</b>	\$	25,372.00
------------------------------	----	-----------

### NYS Fees

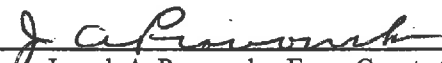
Court Fees - State	\$	13,088.30
Cultural Education	\$	6,612.00
DEC - State	\$	607.55
E&A - State	\$	20,874.00
Mtg Tax-SONYMA	\$	27,717.19
Notary Fees - State	\$	120.00
NYS Ed / Rec Mgmt - State	\$	2,204.00
Transfer Tax - State	\$	50,591.00

### Distributions

Highway Maps	\$	7.50
Mtg Tax - Other Co/Refunds	\$	-


### Totals

Total County Clerk Fees	\$	33,188.85
Total Court Fees	\$	171.22
Total DMV Fees	\$	28,662.89
Total DWI Fees	\$	-
Total Co Mortgage Tax	\$	119,373.31
Total Transfer Tax - County	\$	25,372.00
<b>Paid to Treasurer</b>	<b>\$</b>	<b>206,768.27</b>
Total Paid to State	\$	121,814.04
Total Distributions	\$	7.50
Mortgage Tax Held/Released	\$	(6,093.75)
<b>TOTAL Receipts-MAY 2016</b>	<b>\$</b>	<b>328,589.81</b>

  
Joseph A. Provoncha, Essex County Clerk

*Received from the Clerk of Essex County*

**\$ 206,768.27**

  
Michael G. Diskin, Essex County Treasurer

# Daily Deposit Report

County of Essex - Joseph A. Provoncha - County Clerk

From 5/1/2016 to 5/31/2016

Account	Amount
Mortgage Tax Additional	28,434.75
Mortgage Tax Adjustments	0.00
Mortgage Tax Basic	60,371.00
Mortgage Tax Local	30,185.50
Mortgage Tax Other Counties	0.00
Mortgage Tax Special Additional	28,099.25
Mortgage Tax Total Withheld	0.00
	<b>147,090.50</b>
All Other Services	915.40
Copy Fees	832.75
Court Fees - County	1,121.22
Cover Page Fees	2,065.00
Customer Payments	185.00
DBA	725.00
DMV Fees	28,662.89
E&A - County	1,251.00
Filing Fees	590.00
Misc Fees	257.45
NY State Ed/Rec Management - County	464.00
Notary Fees - County	100.00
Overages	105.75
Passport Fees - County	500.00
Photo Fees	388.00
Pistol Permits	1,125.00
Recording Fees	22,309.00
UCC Filings	280.00
Deed Transfer Tax - County	25,372.00
	<b>87,249.46</b>
Court Fees - State	13,088.30
Cultural Education	6,612.00
DEC - State	607.55
Deed Transfer Tax - State	50,744.00
E&A - State	20,874.00
NY State Ed/Rec Management - State	2,204.00
Notary Fees - State	120.00
	<b>94,249.85</b>
<b>Grand Total:</b>	<b>328,589.81</b>

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

5/2/2016 TO 5/31/2016

SALES ITEM	DESCRIPTION	AMOUNT	
<b>ALL OTHER SERVICES</b>			
	Passport Clerks Fee	500.00	19
	Web Copies Sub	915.40	1
		<u>1,415.40</u>	<u>20</u>
<b>COPY FEES</b>			
	Certified Copy	352.50	56
	Copies	269.00	67
	Highway Map	7.50	3
	Map Copies	165.00	6
	Prepare / Certify Copies	38.75	3
		<u>832.75</u>	<u>135</u>
<b>COURT FEES COUNTY</b>			
	DWI Fine - County	0.00	0
	Index Number - County	950.00	38
	Other Fines - County	171.22	2
		<u>1,121.22</u>	<u>40</u>
<b>COURT FEES STATE</b>			
	Crime Victims Assistance Fee	82.30	4
	DNA Databank Fees	50.00	1
	DWI Supplemental Surcharge	195.00	2
	Felony - Penal Law	5.00	1
	Felony - VTL	125.00	3
	Foreclosure Case Fee	1,330.00	7
	Index Number - State	6,270.00	38
	Jury Demand	65.00	1
	Misc Judgment	585.00	13
	Motion / Cross Motion	1,170.00	26
	No Fee - Filing	0.00	0
	Note of Issue	270.00	9
	Notice of Appeal	130.00	2
	RJI	1,710.00	18
	Stip of Settlement	980.00	28
	Supplemental Sex Offender Fee	121.00	1
		<u>13,088.30</u>	<u>154</u>
<b>COVER PAGE FEES</b>			
	Cover Page	2,065.00	407
		<u>2,065.00</u>	<u>407</u>
<b>CULTURAL EDUCATION</b>			
	Cultural Ed	6,070.50	424
	Cultural Ed Court	541.50	38
		<u>6,612.00</u>	<u>462</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>CUSTOMER PAYMENTS</b>			
	Customer Account Payment	185.00	3
		<u>185.00</u>	<u>3</u>
<b>DEC STATE</b>			
	DEC State	607.55	13
		<u>607.55</u>	<u>13</u>
<b>DMV FEES</b>			
	DMV Sales Tax	455.50	2
	DMV Voluntary Surrender	206.00	28
	Dept of Motor Vehicles	28,001.39	28
		<u>28,662.89</u>	<u>58</u>
<b>E&amp;A COUNTY</b>			
	RP5217 - County	1,251.00	139
		<u>1,251.00</u>	<u>139</u>
<b>E&amp;A STATE</b>			
	RP5217 All others - State	9,158.00	38
	RP5217 Residential/Agricultural - State	11,716.00	101
		<u>20,874.00</u>	<u>139</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	725.00	29
	Dissolution of Marriage	25.00	5
	Federal Tax Lien	400.00	10
	Income Execution	25.00	5
	Judgment	40.00	4
	Lien	0.00	0
	Map Filing	40.00	4
	No Fee - Filing	0.00	0
	Oath	0.00	0
	Satisfaction of Judgment Filing	0.00	0
	Separation Agreement	10.00	2
		<u>1,315.00</u>	<u>61</u>
<b>MISC FEES</b>			
	DEC County	32.45	13
	EZ-Pass	225.00	8
		<u>257.45</u>	<u>21</u>
<b>MORTGAGE TAX ADDITIONAL</b>			
	Additional	28,434.75	81
		<u>28,434.75</u>	<u>81</u>
<b>MORTGAGE TAX BASIC</b>			
	Basic	60,371.00	89
		<u>60,371.00</u>	<u>89</u>
<b>MORTGAGE TAX LOCAL</b>			
	Local	30,185.50	89
		<u>30,185.50</u>	<u>89</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>MORTGAGE TAX SPECIAL ADDITIONAL</b>			
	Special	28,099.25	81
		<u>28,099.25</u>	<u>81</u>
<b>NOTARY FEES COUNTY</b>			
	Notary Fee - County	60.00	3
	Notary New	40.00	2
		<u>100.00</u>	<u>5</u>
<b>NOTARY FEES STATE</b>			
	Notary Fee - State	120.00	3
		<u>120.00</u>	<u>3</u>
<b>NY STATE ED/REC MANAGEMENT COUNTY</b>			
	Records Management - County	426.00	424
	Records Management Court Fee - County	38.00	38
		<u>464.00</u>	<u>462</u>
<b>NY STATE ED/REC MANAGEMENT STATE</b>			
	Records Management - State	2,023.50	424
	Records Management Court Fee - State	180.50	38
		<u>2,204.00</u>	<u>462</u>
<b>OVERAGES</b>			
	Overpayment	105.75	18
		<u>105.75</u>	<u>18</u>
<b>PHOTO FEES</b>			
	Photo Fees	388.00	44
		<u>388.00</u>	<u>44</u>
<b>PISTOL PERMITS</b>			
	Pistol Permit Amendment	297.00	56
	Pistol Permit Duplicate	52.00	4
	Pistol Permit Original	660.00	32
	Pistol Permit Transfer In	91.00	6
	Pistol Permit Transfer Out	25.00	5
		<u>1,125.00</u>	<u>103</u>
<b>RECORDING FEES</b>			
	Additional Names	535.50	210
	Additional Names - Add'l Discharges	8.50	3
	Affidavit	530.00	95
	Cross References	0.00	0
	Lis Pendens	195.00	13
	Military Discharge	0.00	0
	No Fee Recorded/Filed Items	0.00	0
	Recording Fee	20,310.00	411
	TP584	725.00	145
	TP584-2 (Public Utilities)	5.00	5
		<u>22,309.00</u>	<u>882</u>
<b>TRANSFER TAX</b>			
	Transfer Tax - County	25,372.00	80
	Transfer Tax - State	50,744.00	80
		<u>76,116.00</u>	<u>160</u>

SALES ITEM	DESCRIPTION	AMOUNT	
UCC FILING	UCC Filing	280.00	7
		280.00	7
	Grand Total:	328,589.81	

# Receipt Summary Payment Type

ESSEX COUNTY  
Joseph A. Provoncha - Clerk

5/2/2016 TO 5/31/2016

Drawer	Payment Type	Amount	Payment Type	Amount	Total Sales
CASH1	Gross Cash	11,126.68	Credit Card	567.75	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	11,126.68	Other	0.00	
	# of Checks 154      Check	88,211.79	ACH	40.00	
	Money Order	6.50	EFT	0.00	
			Refund	0.00	
	Deposit Total	99,344.97	Non Deposit Total	607.75	99,952.72
CASH2	Gross Cash	7,404.68	Credit Card	225.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	7,404.68	Other	0.00	
	# of Checks 57      Check	21,791.55	ACH	200.00	
	Money Order	45.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	29,241.23	Non Deposit Total	425.00	29,666.23
CASH3	Gross Cash	1,407.83	Credit Card	5.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	1,407.83	Other	0.00	
	# of Checks 45      Check	3,930.60	ACH	160.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	5,338.43	Non Deposit Total	165.00	5,503.43
CASH4	Gross Cash	3,536.78	Credit Card	185.95	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	3,536.78	Other	0.00	
	# of Checks 186      Check	148,231.93	ACH	0.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	151,768.71	Non Deposit Total	185.95	151,954.66

Drawer	Payment Type	Amount	Payment Type	Amount	Total Sales
CASH5	Gross Cash	1,080.00	Credit Card	198.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	1,080.00	Other	0.00	
	# of Checks 23      Check	1,037.52	ACH	0.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	2,117.52	Non Deposit Total	198.00	2,315.52
EFILE	Gross Cash	0.00	Credit Card	0.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	0.00	Other	0.00	
	# of Checks 0      Check	0.00	ACH	4,510.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	0.00	Non Deposit Total	4,510.00	4,510.00
ERECORD	Gross Cash	0.00	Credit Card	0.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	0.00	Other	0.00	
	# of Checks 0      Check	0.00	ACH	34,687.25	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	0.00	Non Deposit Total	34,687.25	34,687.25
Grand Totals:					
	Payment Type	Amount	Payment Type	Amount	Total Sales
	Gross Cash	24,555.97	Credit Card	1,181.70	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	24,555.97	Other	0.00	
# of Checks 465	Check	263,203.39	ACH	39,597.25	
	Money Order	51.50	EFT	0.00	
			Refund	0.00	
	Grand Deposit Total	287,810.86	Grand Non Deposit Total	40,778.95	328,589.81



# 2016 REVENUE REPORT

<b>ESSEX COUNTY CLERK 2016 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>	\$ 28,368.45	\$ 28,368.45	\$ 396,631.55	7%
<b>FEB</b>	\$ 33,125.95	\$ 61,494.40	\$ 363,505.60	14%
<b>MAR</b>	\$ 32,977.29	\$ 94,471.69	\$ 330,528.31	22%
<b>APR</b>	\$ 34,315.56	\$ 128,787.25	\$ 296,212.75	30%
<b>MAY</b>	\$ 33,188.85	\$ 161,976.10	\$ 263,023.90	38%
<b>JUNE</b>	\$ -	\$ -	\$ -	0%
<b>JULY</b>	\$ -	\$ -	\$ -	0%
<b>AUG</b>	\$ -	\$ -	\$ -	0%
<b>SEPT</b>	\$ -	\$ -	\$ -	0%
<b>OCT</b>	\$ -	\$ -	\$ -	0%
<b>NOV</b>	\$ -	\$ -	\$ -	0%
<b>DEC</b>	\$ -	\$ -	\$ -	0%
	\$ -			
<b>ESSEX COUNTY DMV 2016 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>	\$ 25,784.03	\$ 25,784.03	\$ 294,215.97	8%
<b>FEB</b>	\$ 17,568.08	\$ 43,352.11	\$ 276,647.89	14%
<b>MAR</b>	\$ 22,815.30	\$ 66,167.41	\$ 253,832.59	21%
<b>APR</b>	\$ 27,158.33	\$ 93,325.74	\$ 226,674.26	29%
<b>MAY</b>	\$ 28,662.89	\$ 121,988.63	\$ 198,011.37	38%
<b>JUNE</b>	\$ -	\$ -	\$ -	0%
<b>JULY</b>	\$ -	\$ -	\$ -	0%
<b>AUG</b>	\$ -	\$ -	\$ -	0%
<b>SEPT</b>	\$ -	\$ -	\$ -	0%
<b>OCT</b>	\$ -	\$ -	\$ -	0%
<b>NOV</b>	\$ -	\$ -	\$ -	0%
<b>DEC</b>	\$ -	\$ -	\$ -	0%

# 2016

IT-2663 NON-RESIDENT ESTIMATED INCOME TAX COLLECTED FOR NEW YORK STATE IN 2016		
MONTH	AMOUNT	
January	\$	20,364.00
February	\$	33,293.00
March	\$	161,353.00
April	\$	40,776.00
May	\$	24,138.00
June	\$	-
July	\$	-
August	\$	-
September	\$	-
October	\$	-
November	\$	-
December	\$	-
TOTAL	\$	279,924.00

# Real Property Conveyance Report By Town

MAY 2016																	
			CONVEYANCES FOR THE CURRENT YEAR										2016 TOTALS	2015 TOTALS		MONTHLY COMPARISON	
Town	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TO DATE	TO DATE		May-15	May-16
Chesterfield	1	10	8	14	14								47	143		14	14
Crown Point	3	5	7	10	7								32	73		4	7
Elizabethtown	8	4	15	7	4								38	48		6	4
Essex	5	7	12	3	4								31	59		3	4
Jay	8	11	7	18	9								53	130		4	9
Keene	3	12	9	14	5								43	109		6	5
Lewis	2	8	5	5	4								24	54		5	4
Minerva	5	5	4	4	3								21	54		6	3
Moriah	12	15	8	14	18								67	163		13	18
Newcomb	3	3	8	5	1								20	35		2	1
North Elba	37	33	29	47	34								180	384		24	34
North Hudson	3	2	1	2	1								9	23		6	1
Schroon	15	13	12	11	14								65	178		7	14
St. Armand	8	4	5	0	6								23	48		2	6
Ticonderoga	8	11	22	11	21								73	172		11	21
Westport	4	7	10	16	0								37	71		4	0
Willsboro	4	14	13	7	4								42	116		5	4
Wilmington	4	8	7	11	4								34	83		7	4
Totals	133	172	182	199	153	0	0	0	0	0	0	0	839	1943		129	153

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

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

1/4/2016 TO 5/31/2016

SALES ITEM	DESCRIPTION	AMOUNT	
TRANSFER TAX			
	Mansion Tax	31,900.00	2
	Transfer Tax - County	124,984.00	360
	Transfer Tax - State	249,968.00	360
		<u>406,852.00</u>	<u>722</u>
Grand Total:		<u>406,852.00</u>	

# Mortgage Tax Collected By Town

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 5/1/2016 Through: 5/31/2016

MUNICIPALITY	MORTGAGE COUNT BY TOWN	WITHHELD	BASIC	LOCAL	ADDITIONAL	SPECIAL ADDITIONAL	TOTAL
CHESTERFIELD	14	0.00	4,235.50	2,117.75	1,892.75	1,562.75	9,808.75
CROWN POINT	5	0.00	3,853.50	1,926.75	1,801.75	1,926.75	9,508.75
ELIZABETHTOWN	1	0.00	430.00	215.00	190.00	215.00	1,050.00
JAY	6	0.00	4,105.00	2,052.50	1,914.00	2,052.50	10,124.00
KEENE	1	0.00	1,007.50	503.75	478.75	503.75	2,493.75
LEWIS	2	0.00	1,263.50	631.75	581.75	631.75	3,108.75
MINERVA	3	0.00	474.00	237.00	212.00	150.00	1,073.00
MORIAH	10	0.00	2,400.00	1,200.00	1,033.50	1,200.00	5,833.50
NORTH ELBA	18	0.00	16,687.00	8,343.50	8,060.50	7,534.50	40,625.50
SCHROON	10	0.00	13,510.50	6,755.25	6,530.25	6,755.25	33,551.25
ST ARMAND	6	0.00	2,095.00	1,047.50	922.50	1,047.50	5,112.50
TICONDEROGA	12	0.00	7,003.50	3,501.75	3,319.00	3,296.25	17,120.50
WESTPORT	3	0.00	1,599.50	799.75	724.75	370.00	3,494.00
WILLSBORO	4	0.00	660.00	330.00	275.00	330.00	1,595.00
WILMINGTON	1	0.00	1,046.50	523.25	498.25	523.25	2,591.25
* MORTGAGE COUNT - MUNICIPALITY:	96	0.00	60,371.00	30,185.50	28,434.75	28,099.25	147,090.50
* Grand Total:	96	0.00	60,371.00	30,185.50	28,434.75	28,099.25	147,090.50

\* The Grand total for the mortgage stamp count may not match the sum of stamps by town. This is because a stamp may exist in multiple towns and is counted for each town.

2016  
COMBINED ADDITIONAL AND LOCAL MORTGAGE TAX

Previous Years	AMOUNT	CURRENT YEAR	2016
1994	\$ 95,315.90	January	\$ 51,473.63
1995	\$ 136,804.16	February	\$ 38,535.39
1996	\$ 200,070.92	March	\$ 52,587.55
1997	\$ 183,965.51	April	\$ 56,443.33
1998	\$ 258,371.59	May	\$ 57,823.20
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	\$ 659,227.99		
2015	\$ 735,102.83		
2016			
Total Tax	\$ 12,004,488.61	2016 Sub-Total	\$ 256,863.10
		<b>TOTAL TAX TO DATE</b>	<b>\$ 12,261,351.71</b>

## Count of Document Listing

5/1/2016 To 5/31/2016

---

ACEMA	7
ADIRON PARK AGENCY	9
AGREEMENT	2
APPROPRIATIONS	12
ASSIGN RENT/LEA MTG	4
ASSIGNMT OF MORTGAGE	22
BUILDING & LOAN AGREE	2
COLLECTORS WARRANTS	18
CONSOLIDATION AGREE	1
CONTRACTS	18
CRIMINAL ORDER/JUDG	11
CRIMINAL RECORD	8
DBA AMENDMENT	2
DBA DISCONTINUANCE	5
DEATH CERTIFICATE	7
DEED	136
DISCHARGE OF MORTGAGE	85
DOING BUSINESS AS	70
EASEMENT	9
ELECTIONS	1
FEDERAL TAX LIEN	3
FEDERAL TAX LIEN RELEASE	7
GENERAL	1
INTERGRATED DOMESTIC VIOLENCE	3
JUDGMENT	69
LEASE	2
LIEN	4
LIEN SAT	3
LIS PENDENS	13
MAP	5
MATRIMONIAL	11
MILITARY DISCHARGE	1
MISCELLANEOUS RECORD	3
MODIFICATION AGREE	8
MORTGAGE	90
NAME CHANGE	2
NOTARY	5
OATH	8
ORDER	47
PARTIAL REL OF MORT	1
POWER OF ATT	19
PT SAT JUDG	22
REAL ESTATE	1
REAL PROPERTY - MORTGAGE FORECLOSURE - RESI	7
REFEREES DEED	3
REL LIEN ESTATE TX	3
RELIGIOUS SOCIETY	1
RESTRICTIVE COV AGR	1
SATISFACTION OF JUDG	64
SEPARATION AGREEMENTS	2
SETTLEMENT	19
SUBORDINATION AGREE	4
UCC AFFIXED/REALTY	7
UNSAT JUDG	1
WILL	1

---

Grand Total	870
-------------	-----

# PISTOL RECORDS

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 5/1/2016 Through: 5/31/2016

---

AMENDMENT TYPE	COUNT
ACQUIRED	50
ADDRESS CHANGE	10
APPLIED	26
APPROVED	27
COREG ACQUIRED	20
DATA ENTRY	170
DECEASED	2
DISPOSED	21
DUPLICATE	4
SUSPENDED	2
TRANSFER IN	6
TRANSFER OUT	4
	0
Total:	342



**MOTOR VEHICLE MONTHLY REPORT  
ESSEX COUNTY CLERK  
MAY  
2016**

	<u>ELIZABETHTOWN</u>	<u>TICONDEROGA</u>	<u>TOTAL</u>
REGISTRATIONS ( + SALES TAX)	1725	459	2184
BOATS	202	70	272
SNOWMOBILES	0	0	0
LICENSE & PERMIT TRANSACTIONS	213	69	282
LD.S	12	10	22
PAYMENT TRANSACTIONS	51	16	67
PLATE SURRENDERS	175	54	229
ENFORCEMENT TRANSACTIONS	24	5	29
MISC. TRANSACTIONS	33	9	42
ABSTRACTS	27	3	30
<b>TOTAL</b>	<b>2462</b>	<b>695</b>	<b>3157</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 MAY 2016.

  
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 2nd DAY OF JUNE 2016.

  
PAMELA J. MCGRATH  
NOTARY PUBLIC  
NO. 01BL6060109  
COMMISSION EXPIRES JUNE 11, 2019

# DMV

**2014**

**2015**

**2016**

<b>JANUARY</b>	\$ 18,490.19	\$ 20,544.06	\$ 25,784.03
<b>FEBRUARY</b>	\$ 15,752.47	\$ 14,892.55	\$ 17,568.08
<b>MARCH</b>	\$ 15,307.95	\$ 19,241.73	\$ 22,815.30
<b>APRIL</b>	\$ 20,810.60	\$ 25,483.45	\$ 27,158.33
<b>MAY</b>	\$ 24,128.54	\$ 27,196.47	\$ 28,662.89
<b>JUNE</b>	\$ 21,872.73	\$ 29,133.29	\$ -
<b>JULY</b>	\$ 35,356.27	\$ 26,331.32	\$ -
<b>AUGUST</b>	\$ 24,814.19	\$ 25,966.13	\$ -
<b>SEPTEMBER</b>	\$ 18,905.23	\$ 22,015.96	\$ -
<b>OCTOBER</b>	\$ 21,168.02	\$ 23,137.49	\$ -
<b>NOVEMBER</b>	\$ 19,514.82	\$ 25,040.23	\$ -
<b>DECEMBER</b>	\$ 24,418.10	\$ 23,076.64	\$ -
<b>YEARLY TOTAL</b>	\$ 260,539.11	\$ 282,059.32	\$ 121,988.63
<b>INCREASE/DECREASE</b>		\$ 21,520.21	\$ (160,070.69)

## YEARLY SALES TAX PAYMENTS -2016

### TICONDEROGA

### ELIZABETHTOWN

Sales Tax	CC	Check		Sales Tax	CC	Check
22,266.29	70.00	22,196.29	Dec-15	60,715.77	191.00	60,524.77
11,721.04	64.50	11,656.54	Jan-16	43,741.64	164.50	43,577.14
18,013.97	58.00	17,955.97	Feb-16	69,256.85	211.00	69,045.85
30,661.40	99.00	30,562.40	Mar-16	94,366.42	267.50	94,098.92
24,919.04	99.00	24,820.04	Apr-16	200,741.14	356.50	200,384.64
		-	May-16			-
		-	Jun-16			-
		-	Jul-16			-
		-	Aug-16			-
		-	Sep-16			-
		-	Oct-16			-
		-	Nov-16			-
<b>107,581.74</b>	<b>390.50</b>	<b>107,191.24</b>	<b>TOTAL</b>	<b>468,821.82</b>	<b>1,190.50</b>	<b>467,631.32</b>
<b>Combined Total</b>				<b>576,403.56</b>	<b>1,581.00</b>	<b>574,822.56</b>

Payments received for previous month.

Example: 1/16 pay in 2/16

**MISCELLANEOUS RESOLUTION REQUEST**

1. DEPARTMENT: \_\_\_\_\_  
BY: \_\_\_\_\_ DATE: \_\_\_\_\_
2. NATURE OF REQUEST: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

3. BUDGET IMPACT:
- A. Will resolution impact current budget? \_\_\_\_ No \_\_\_\_ Yes  
Future budget(s)? \_\_\_\_ No \_\_\_\_ Yes  
Explain: \_\_\_\_\_  
\_\_\_\_\_
- B. Is appropriation from contingent account required? \_\_\_\_ No \_\_\_\_ Yes  
If *Yes*, Transfer amount \$\_\_\_\_\_ to Account #\_\_\_\_\_
- C. If budget transfer is required, complete the following:  
From Account #\_\_\_\_\_ with current balance of \$\_\_\_\_\_  
To Account #\_\_\_\_\_ with current balance of \$\_\_\_\_\_  
Transfer amount \$\_\_\_\_\_
- D. Were funds originally budgeted for this item / purpose? \_\_\_\_ No \_\_\_\_ Yes
- E. Funds / Costs to be paid from Account #\_\_\_\_\_  
Current Account balance \$\_\_\_\_\_  
Balance after expenditure \$\_\_\_\_\_
- F. State / Federal Reimbursement? \_\_\_\_ No \_\_\_\_ Yes  
Amount \$\_\_\_\_\_  
Program: \_\_\_\_\_



# STATE OF NEW YORK DEPARTMENT OF MOTOR VEHICLES

ALBANY DISTRICT TESTING AND INVESTIGATION UNIT  
224 South Pearl Street, Albany, NY 12202 (518) 486-9786

June 7, 2016

Joseph A Provoncha-Essex County Clerk  
7559 Court St PO Box 247  
Elizabethtown NY 12943

Dear Mr. Provoncha,

I am writing to you in the hope that you may be able to assist our department in locating a new Commercial Driver License road testing site in Essex County. We are currently using Champlain St. in Ticonderoga across from the former armory. For safety purposes we would require an off road location.

New Federal regulations are requiring the department to begin our tests in an off road location to conduct our vehicle inspection and skills testing portion of the road test before beginning our on the road evaluation. We would require a paved off street area approximately 350 feet long and 48 feet wide. We test all year so it would need to be an area that is maintained in the winter.

I have been driving around Ticonderoga and other Essex County towns and cities looking for viable sites but have been unable to find anything that would handle all the required elements of the road test. Some of these required parts of the CDL road test are nearby access to a highway or main road, right and left turns and curves, rural and urban intersections and areas.

Any assistance or guidance you could give me would be greatly appreciated. I am enclosing my business card with my contact information. Thank You.

Mark Ellinger

A handwritten signature in blue ink that reads "Mark Ellinger".

Principal Examiner  
Albany District

June 2016

**William Cherry**, *President*

**Stephen J. Acquario**, *Executive Director*



**DMV** WHITE PAPER

## DMV WHITE PAPER



New York County Clerks play historic and important role as public servants. Along with the Sheriff and District Attorney, the county clerk is one of three county officials named in the State Constitution.

If fact, the role of the county clerk was established in the 1660's, under the Dongan Laws, which was an act of the British Crown to establish the original counties in the Colony of New York.

Over 350 years later, the role of the county clerk as the chief record and filing officer for the county has remained consistent, but their duties have grown much more complex with changes in population, technology, and the state's laws, policies and regulations.

In recent years, collectively these county records managers and clerks of the court pushed for and achieved state legislation to allow for electronic filings and electronic land record filings to help residents and the government achieve recording efficiencies and ease of use.

Another role of the county clerk that has evolved in the past century is that most now manage and operate local Departments of Motor Vehicles (DMV) Offices. This is not a function that was born from the State Constitution or from county local law/resolution. Instead, New York State Legislature under Vehicle and Traffic Law § 205 requires county clerks in 51 counties to serve as agents of the State DMV Commissioner. Their functions include, but are not limited to, the registration of motor vehicles, motorcycles, snowmobiles, vessels and all-terrain vehicles, the issuance of license plates, processing certificates of title, the issuance of non-driver identification cards and drivers' licenses, and motor vehicle enforcement transactions.



In many ways, the county clerks are best positioned to operate local DMV offices that serve the driving and identification needs of local residents. Clerks understand local needs and can respond to those needs more quickly than a state department can. For example, clerks control the location and hours of operation of local DMV offices, mindful of taxpayer concerns and county demographics.

Although providing local DMV service is in the best interest of New Yorkers, changing technologies and fee arrangements between counties and the state, are making it more challenging for county clerks to continue financing its operations and employing the hundreds of county employees that serve local drivers in 51 counties across the state.

Under the State law there is a fee sharing arrangement between the local DMV and the State which has not been adjusted since 1999. That arrangement pertains to all fees collected for work performed at county DMV's by county employees. Currently, counties retain 12.7% of the fees collected for work performed at county DMV's by county employees, and remits 87.3% to the New York State general fund. This is for fee only work and it is important to note there many functions a county DMV employee performs that attach no fee, instead these services cost the county to perform (see table 2).

As more and more New Yorkers use the Internet to conduct their DMV transactions online, this funding imbalance between the state and counties has further widened. The State keeps approximately 98% of all online DMV transactions, and remits a small share to counties that operate DMVs. The main problem is that the DMV business being conducted online are the typically faster and easier transactions, and the more difficult and time consuming transactions are done at the local DMV office. The result is that the DMVs operated by county clerks are doing the business that is more time and resource intensive, but their revenues are going down because the easier transactions are processed online, and the state receives nearly all of the fees. The result is that counties are finding themselves having to compete against the state for fee-based business. In 2014-15 the State DMV generated \$1.3 billion in transactional fees, of which a surplus of \$942 million went to the State's general fund. In contrast, the 51 county DMV offices combined generated only 39.7 million. The problem with this growing revenue gap is that it will leave New Yorkers with more complicated DMV transactional needs with fewer and fewer places to go because local DMV offices cannot continue to operate under a business model that is seeing steady declines in revenue.



## RECOMMENDATIONS: CREATE A MORE EQUITABLE FEE SHARING ARRANGEMENT



A bi-partisan bill S.4964(Richie)/A8201(Brindisi) would provide a more equitable fee sharing arraignment between the state and counties, without increasing user fees for New Yorkers. The measure increase the county fee share from 12.7% to 25%, and increase the county internet transaction share to 8%. While the State would still obtain hundreds of millions more in this arrangement, the extra few millions to counties would go allow county DMV offices to provide their residents with essential services at the local level.

Page 1

2014-2015 Revenue and Retention Analysis

Total Projected State Revenue 2014-2015*	\$ 1,300,000,000
Total Projected State DMV Expense**	\$ 318,000,000
Total Revenue Sharing With Counties Projected***	\$ 39,764,000
Total Surplus to NYS	\$ 942,236,000
State Share as Percent of Total Revenue	24.46%
County Share as Percent of Total Revenue	3.06%
Surplus as Percent of Revenue	72.48%
Cost per 1 Point Increase in Retention Rate	\$ 3,131,000
Cost to Increase Retention to 17%	\$ 13,463,300
* from "FY 2015 Economic and Revenue Outlook" page330	
** NYS Division of Budget- 2014-2015 Executive Budget- Agency Appropriations	
*** Estimate provided by NYS DMV to Internet Revenue Task Team	



## DMV NO FEES TRANSACTIONS

1. Clearing insurance lapses
2. Change of address
3. Duplicate licenses issued by state for undeliverable documents
4. Scheduling operator tests
5. Issuing plates back that were surrendered with credit remaining
6. PSD (official) plate issuance
7. Replacement decals for snowmobiles
8. Unconditional license issuance after time served
9. Terminal duplicate document
10. Collecting for bad checks throughout state
11. Collection of sales tax only
12. License compliance
13. Duplicate plate surrenders
14. Abstracts for government
15. Clearing of out of state tickets
16. No fee title (Undelivered)
17. Some O/S Plate surrenders
18. Corrections on registrations (change color, etc)
19. Name change on registrations/titles
20. Amendment to permits/licenses for name w previous record
21. Exempt ambulances
22. DDP enrollment w pre conviction conditional license
23. Voluntary surrender of license
24. Image capture only for professional licenses
25. Answering hundreds of phone calls each week since the NYSDMV no longer has a toll free question line

# County Clerk's Report – July 2016

Figures for the month of June 2016

## **County Clerk's Office**

County Clerk's Monthly Report to the Treasurer

Daily Deposit Report

Distribution Report (4 pgs.)

Receipt Summary (2 pgs.)

Revenue Report

Income Tax Collected for NYS

Real Property Conveyance Report

Transfer Tax Report (January – June 2016)

Mortgage Tax Collected by Town (June 2016)

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

**\*Cycles: April – September and October – March\***

Analysis of Additional and Local Mortgage Tax

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

Count of Document Listing (Transaction Report)

Pistol Records (Transaction Report)

## **DMV**

Motor Vehicle Monthly Report

Revenue Comparison – 2014, 2015 and 2016

Sales Tax Payments

## **Extras**

2017 DMV Projected Revenue

# OFFICE OF THE ESSEX COUNTY CLERK



JOSEPH A. PROVONCHA

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

## MONTHLY REPORT TO TREASURER - JUNE 2016

### County Clerk Fees

All Other Services	\$	1,034.60
Copy Fees	\$	601.20
Court Fees - Index #	\$	1,175.00
Cover Page Fees	\$	2,090.00
Customer Account Payments	\$	420.00
E&A - County	\$	1,242.00
Filing Fees	\$	2,012.00
Misc Fees	\$	106.79
Notary Fees - County	\$	170.00
NYS Ed / Rec Mgmt - County	\$	483.00
Overages	\$	96.05
Photo Fees	\$	348.00
Pistol Permits	\$	1,099.00
Recording Fees	\$	22,178.50
Transfer Tax - Tax Stamps	\$	154.00
UCC Filing	\$	200.00

### Court Fees

Court Fees - Other Fines	\$	350.00
Court Fees - Small Claims	\$	-

DMV Fees \$ 29,749.98

DWI Fees \$ -

### Mortgage Tax

Mtg Tax - Addtl	\$	41,731.33
Mtg Tax - Basic	\$	87,216.55
Mtg Tax - Local	\$	43,608.28
Mtg Tax - Clerk Hire	\$	2,000.00

Transfer Tax - County \$ 26,151.00

### NYS Fees

Court Fees - State	\$	16,285.00
Cultural Education	\$	6,882.75
DEC - State	\$	544.21
E&A - State	\$	21,258.00
Mtg Tax-SONYMA	\$	41,355.59
Notary Fees - State	\$	40.00
NYS Ed / Rec Mgmt - State	\$	2,294.25
Transfer Tax - State	\$	86,148.00

### Distributions

Highway Maps	\$	2.50
Mtg Tax - Other Co/Refunds	\$	-

### Totals

Total County Clerk Fees	\$	33,410.14
Total Court Fees	\$	350.00
Total DMV Fees	\$	29,749.98
Total DWI Fees	\$	-
Total Co Mortgage Tax	\$	174,556.16
Total Transfer Tax - County	\$	26,151.00
<b>Paid to Treasurer</b>	<b>\$</b>	<b>264,217.28</b>
Total Paid to State	\$	174,807.80
Total Distributions	\$	2.50
Mortgage Tax Held/Released	\$	(6,093.75)
<b>TOTAL Receipts-JUNE 2016</b>	<b>\$</b>	<b>432,933.83</b>

Joseph A. Provoncha, Essex County Clerk

Received from the Clerk of Essex County

\$ 264,217.28

Michael G. Diskin, Essex County Treasurer

## Daily Deposit Report

County of Essex - Joseph A. Provoncha - County Clerk

From 6/1/2016 to 6/30/2016

Account	Amount
Mortgage Tax Additional	42,121.50
Mortgage Tax Adjustments	0.00
Mortgage Tax Basic	88,032.00
Mortgage Tax Local	44,016.00
Mortgage Tax Other Counties	0.00
Mortgage Tax Special Additional	41,742.25
Mortgage Tax Total Withheld	-6,093.75
	<b>209,818.00</b>
All Other Services	709.60
Copy Fees	603.70
Court Fees - County	1,525.00
Cover Page Fees	2,090.00
Customer Payments	420.00
DBA	450.00
DMV Fees	29,749.98
E&A - County	1,242.00
Filing Fees	1,562.00
Misc Fees	106.79
NY State Ed/Rec Management - County	483.00
Notary Fees - County	170.00
Overages	96.05
Passport Fees - County	325.00
Photo Fees	348.00
Pistol Permits	1,099.00
Recording Fees	22,178.50
UCC Filings	200.00
Deed Transfer Tax - County	26,151.00
	<b>89,509.62</b>
Court Fees - State	16,285.00
Cultural Education	6,882.75
DEC - State	544.21
Deed Transfer Tax - State	86,302.00
E&A - State	21,258.00
NY State Ed/Rec Management - State	2,294.25
Notary Fees - State	40.00
	<b>133,606.21</b>
<b>Grand Total:</b>	<b>432,933.83</b>

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

6/1/2016 TO 6/30/2016

SALES ITEM	DESCRIPTION	AMOUNT	
<b>ALL OTHER SERVICES</b>			
	Passport Clerks Fee	325.00	12
	Web Copies Sub	709.60	1
		<u>1,034.60</u>	<u>13</u>
<b>COPY FEES</b>			
	Certified Copy	298.70	44
	Copies	210.00	46
	Highway Map	2.50	1
	Map Copies	30.00	5
	Prepare / Certify Copies	62.50	4
		<u>603.70</u>	<u>100</u>
<b>COURT FEES COUNTY</b>			
	DWI Fine - County	0.00	0
	Index Number - County	1,175.00	47
	Other Fines - County	350.00	1
		<u>1,525.00</u>	<u>48</u>
<b>COURT FEES STATE</b>			
	Crime Victims Assistance Fee	75.00	3
	DNA Databank Fees	175.00	3
	DWI Supplemental Surcharge	195.00	2
	Felony - Penal Law	300.00	1
	Felony - VTL	300.00	1
	Foreclosure Case Fee	1,900.00	10
	Index Number - State	7,755.00	47
	Misc Judgment	585.00	13
	Misdemeanor - Penal Law	170.00	2
	Motion / Cross Motion	1,485.00	33
	No Fee - Filing	0.00	0
	Note of Issue	210.00	7
	RJI	2,470.00	26
	Stip of Settlement	665.00	19
		<u>16,285.00</u>	<u>167</u>
<b>COVER PAGE FEES</b>			
	Cover Page	2,090.00	415
		<u>2,090.00</u>	<u>415</u>
<b>CULTURAL EDUCATION</b>			
	Cultural Ed	6,213.00	436
	Cultural Ed Court	669.75	47
		<u>6,882.75</u>	<u>483</u>
<b>CUSTOMER PAYMENTS</b>			
	Customer Account Payment	420.00	5
		<u>420.00</u>	<u>5</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>DEC STATE</b>			
	DEC State	544.21	13
		<u>544.21</u>	<u>13</u>
<b>DMV FEES</b>			
	DMV Sales Tax	625.00	2
	DMV Voluntary Surrender	220.00	32
	Dept of Motor Vehicles	28,904.98	32
		<u>29,749.98</u>	<u>66</u>
<b>E&amp;A COUNTY</b>			
	RP5217 - County	1,242.00	138
		<u>1,242.00</u>	<u>138</u>
<b>E&amp;A STATE</b>			
	RP5217 All others - State	10,122.00	42
	RP5217 Residential/Agricultural - State	11,136.00	96
		<u>21,258.00</u>	<u>138</u>
<b>FILING FEE</b>			
	Affidavit	15.00	3
	Building Loan Agreement	50.00	2
	Certificate of Amendment	50.00	2
	Certificate of Incorporation Payments	1,092.00	2
	Criminal Order / Judgment	0.00	0
	DBA Filing	450.00	18
	Dissolution of Marriage	40.00	8
	Federal Tax Lien	120.00	3
	Income Execution	5.00	1
	Judgment	50.00	5
	Lien	60.00	4
	Map Filing	70.00	7
	No Fee - Filing	0.00	0
	Oath	0.00	0
	Satisfaction of Judgment Filing	0.00	0
	Separation Agreement	10.00	2
		<u>2,012.00</u>	<u>57</u>
<b>MISC FEES</b>			
	DEC County	31.79	13
	EZ-Pass	75.00	3
		<u>106.79</u>	<u>16</u>
<b>MORTGAGE TAX ADDITIONAL</b>			
	Additional	42,121.50	91
		<u>42,121.50</u>	<u>91</u>
<b>MORTGAGE TAX BASIC</b>			
	Basic	88,032.00	94
		<u>88,032.00</u>	<u>94</u>
<b>MORTGAGE TAX LOCAL</b>			
	Local	44,016.00	92
		<u>44,016.00</u>	<u>92</u>
<b>MORTGAGE TAX SPECIAL ADDITIONAL</b>			
	Special	41,742.25	82
		<u>41,742.25</u>	<u>82</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>MORTGAGE TAX WITHHELD</b>			
	Additional	-1,198.75	0
	Basic	-2,447.50	0
	Local	-1,223.75	0
	Special	-1,223.75	0
		<u>-6,093.75</u>	<u>0</u>
<b>NOTARY FEES COUNTY</b>			
	Certificate of Official Character	10.00	1
	Notary Fee - County	20.00	1
	Notary New	140.00	7
		<u>170.00</u>	<u>9</u>
<b>NOTARY FEES STATE</b>			
	Notary Fee - State	40.00	1
		<u>40.00</u>	<u>1</u>
<b>NY STATE ED/REC MANAGEMENT COUNTY</b>			
	Records Management - County	436.00	436
	Records Management Court Fee - County	47.00	47
		<u>483.00</u>	<u>483</u>
<b>NY STATE ED/REC MANAGEMENT STATE</b>			
	Records Management - State	2,071.00	436
	Records Management Court Fee - State	223.25	47
		<u>2,294.25</u>	<u>483</u>
<b>OVERAGES</b>			
	Overpayment	96.05	12
		<u>96.05</u>	<u>12</u>
<b>PHOTO FEES</b>			
	Photo Fees	348.00	39
		<u>348.00</u>	<u>39</u>
<b>PISTOL PERMITS</b>			
	Pistol Permit Amendment	399.00	67
	Pistol Permit Duplicate	130.00	10
	Pistol Permit Original	480.00	23
	Pistol Permit Transfer In	65.00	5
	Pistol Permit Transfer Out	25.00	5
		<u>1,099.00</u>	<u>110</u>
<b>RECORDING FEES</b>			
	Additional Mtg Assignments	9.00	3
	Additional Names	283.50	227
	Additional Names - Add'l Discharges	1.00	2
	Affidavit	540.00	98
	Court Search	5.00	1
	Cross References	0.00	0
	Lis Pendens	270.00	18
	No Fee Recorded/Filed Items	0.00	0
	Recording Fee	20,335.00	418
	TP584	727.00	146
	TP584-2 (Public Utilities)	8.00	8
		<u>22,178.50</u>	<u>921</u>



SALES ITEM	DESCRIPTION	AMOUNT	
<b>TRANSFER TAX</b>			
	Mansion Tax	34,000.00	1
	Transfer Tax - County	26,151.00	76
	Transfer Tax - State	52,302.00	76
		<u>112,453.00</u>	<u>153</u>
<b>UCC FILING</b>			
	UCC Filing	200.00	5
		<u>200.00</u>	<u>5</u>
	<b>Grand Total:</b>	<u>432,933.83</u>	

# Receipt Summary Payment Type

ESSEX COUNTY  
Joseph A. Provoncha - Clerk

6/1/2016 TO 6/30/2016

Drawer	Payment Type	Amount	Payment Type	Amount	Total Sales
CASH1	Gross Cash	8,251.42	Credit Card	136.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	8,251.42	Other	0.00	
	# of Checks 112      Check	107,818.42	ACH	0.00	
	Money Order	375.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	116,444.84	Non Deposit Total	136.00	116,580.84

CASH2	Gross Cash	5,173.57	Credit Card	928.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	5,173.57	Other	0.00	
	# of Checks 70      Check	26,538.40	ACH	0.00	
	Money Order	43.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	31,754.97	Non Deposit Total	928.00	32,682.97

CASH3	Gross Cash	1,179.07	Credit Card	3.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	1,179.07	Other	0.00	
	# of Checks 38      Check	8,364.75	ACH	120.00	
	Money Order	13.75	EFT	0.00	
			Refund	0.00	
	Deposit Total	9,557.57	Non Deposit Total	123.00	9,680.57

CASH4	Gross Cash	6,740.22	Credit Card	706.25	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	6,740.22	Other	0.00	
	# of Checks 216      Check	209,466.48	ACH	0.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	216,206.70	Non Deposit Total	706.25	216,912.95

Drawer	Payment Type	Amount	Payment Type	Amount	Total Sales
CASH5	Gross Cash	816.00	Credit Card	100.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	816.00	Other	0.00	
	# of Checks 10      Check	1,120.00	ACH	0.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	1,936.00	Non Deposit Total	100.00	2,036.00
EFILE	Gross Cash	0.00	Credit Card	0.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	0.00	Other	0.00	
	# of Checks 0      Check	0.00	ACH	6,345.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	0.00	Non Deposit Total	6,345.00	6,345.00
ERECORD	Gross Cash	0.00	Credit Card	0.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	0.00	Other	0.00	
	# of Checks 0      Check	0.00	ACH	48,695.50	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	0.00	Non Deposit Total	48,695.50	48,695.50
Grand Totals:					
	Payment Type	Amount	Payment Type	Amount	Total Sales
	Gross Cash	22,160.28	Credit Card	1,873.25	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	22,160.28	Other	0.00	
# of Checks 446	Check	353,308.05	ACH	55,160.50	
	Money Order	431.75	EFT	0.00	
			Refund	0.00	
	Grand Deposit Total	375,900.08	Grand Non Deposit Total	57,033.75	432,933.83

# 2016 REVENUE REPORT

ESSEX COUNTY CLERK 2016 REVENUE REPORT (\$425,000.00)				
Month	REVENUE	TOTAL REVENUE	AMOUNT TO BE COLLECTED	PERCENTAGE
JAN	\$ 28,368.45	\$ 28,368.45	\$ 396,631.55	7%
FEB	\$ 33,125.95	\$ 61,494.40	\$ 363,505.60	14%
MAR	\$ 32,977.29	\$ 94,471.69	\$ 330,528.31	22%
APR	\$ 34,315.56	\$ 128,787.25	\$ 296,212.75	30%
MAY	\$ 33,188.85	\$ 161,976.10	\$ 263,023.90	38%
JUNE	\$ 33,410.14	\$ 195,386.24	\$ 229,613.76	46%
JULY	\$ -	\$ -	\$ -	0%
AUG	\$ -	\$ -	\$ -	0%
SEPT	\$ -	\$ -	\$ -	0%
OCT	\$ -	\$ -	\$ -	0%
NOV	\$ -	\$ -	\$ -	0%
DEC	\$ -	\$ -	\$ -	0%
	\$ -			
ESSEX COUNTY DMV 2016 REVENUE REPORT (\$320,000.00)				
Month	REVENUE	TOTAL REVENUE	AMOUNT TO BE COLLECTED	PERCENTAGE
JAN	\$ 25,784.03	\$ 25,784.03	\$ 294,215.97	8%
FEB	\$ 17,568.08	\$ 43,352.11	\$ 276,647.89	14%
MAR	\$ 22,815.30	\$ 66,167.41	\$ 253,832.59	21%
APR	\$ 27,158.33	\$ 93,325.74	\$ 226,674.26	29%
MAY	\$ 28,662.89	\$ 121,988.63	\$ 198,011.37	38%
JUNE	\$ 29,749.98	\$ 151,738.61	\$ 168,261.39	47%
JULY	\$ -	\$ -	\$ -	0%
AUG	\$ -	\$ -	\$ -	0%
SEPT	\$ -	\$ -	\$ -	0%
OCT	\$ -	\$ -	\$ -	0%
NOV	\$ -	\$ -	\$ -	0%
DEC	\$ -	\$ -	\$ -	0%

# 2016

IT-2663 NON-RESIDENT ESTIMATED INCOME TAX COLLECTED FOR NEW YORK STATE IN 2016		
MONTH	AMOUNT	
January	\$	20,364.00
February	\$	33,293.00
March	\$	161,353.00
April	\$	40,776.00
May	\$	24,138.00
June	\$	13,702.00
July	\$	-
August	\$	-
September	\$	-
October	\$	-
November	\$	-
December	\$	-
<b>TOTAL</b>	<b>\$</b>	<b>293,626.00</b>

# Real Property Conveyance Report By Town

JUNE 2016																			
			CONVEYANCES FOR THE CURRENT YEAR												2016 TOTALS	2015 TOTALS		MONTHLY COMPARISON	
Town	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TO DATE	TO DATE		Jun-15	Jun-16		
Chesterfield	1	10	8	14	14	9							56	143		13	9		
Crown Point	3	5	7	10	7	11							43	73		2	11		
Elizabethtown	8	4	15	7	4	9							47	48		4	9		
Essex	5	7	12	3	4	2							33	59		3	2		
Jay	8	11	7	18	9	11							64	130		19	11		
Keene	3	12	9	14	5	6							49	109		9	6		
Lewis	2	8	5	5	4	3							27	54		5	3		
Minerva	5	5	4	4	3	2							23	54		0	2		
Moriah	12	15	8	14	18	15							82	163		15	15		
Newcomb	3	3	8	5	1	7							27	35		1	7		
North Elba	37	33	29	47	34	24							204	384		29	24		
North Hudson	3	2	1	2	1	3							12	23		1	3		
Schroon	15	13	12	11	14	12							77	178		26	12		
St. Armand	8	4	5	0	6	5							28	48		6	5		
Ticonderoga	8	11	22	11	21	17							90	172		15	17		
Westport	4	7	10	16	0	5							42	71		4	5		
Willsboro	4	14	13	7	4	10							52	116		10	10		
Wilmington	4	8	7	11	4	3							37	83		5	3		
Totals	133	172	182	199	153	154	0	0	0	0	0	0	993	1943		167	154		

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

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

1/4/2016 TO 6/30/2016

SALES ITEM	DESCRIPTION	AMOUNT	
TRANSFER TAX			
	Mansion Tax	65,900.00	3
	Transfer Tax - County	151,135.00	436
	Transfer Tax - State	302,270.00	436
		<u>519,305.00</u>	<u>875</u>
Grand Total:		<u>519,305.00</u>	

# Mortgage Tax Collected By Town

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 6/1/2016 Through: 6/30/2016

MUNICIPALITY	MORTGAGE COUNT BY TOWN	WITHHELD	BASIC	LOCAL	ADDITIONAL	SPECIAL ADDITIONAL	TOTAL
CHESTERFIELD	10	0.00	5,719.50	2,859.75	2,665.25	2,171.00	13,415.50
CROWN POINT	5	0.00	3,192.00	1,596.00	1,496.00	1,596.00	7,880.00
ELIZABETHTOWN	5	0.00	1,774.50	887.25	787.25	812.25	4,261.25
JAY	7	0.00	2,976.23	1,423.75	1,323.75	1,423.75	7,147.48
KEENE	5	0.00	5,021.27	2,575.00	2,450.00	2,575.00	12,621.27
LEWIS	2	0.00	130.00	65.00	40.00	65.00	300.00
MINERVA	2	0.00	1,150.00	575.00	525.00	575.00	2,825.00
MORIAH	7	0.00	1,686.00	843.00	743.00	843.00	4,115.00
NEWCOMB	1	0.00	500.00	250.00	225.00	250.00	1,225.00
NORTH ELBA	14	0.00	39,919.80	19,803.00	19,553.00	19,628.00	98,903.80
NORTH HUDSON	3	0.00	1,576.00	788.00	713.00	418.00	3,495.00
SCHROON	11	0.00	6,383.50	3,191.75	2,941.75	3,191.75	15,708.75
ST ARMAND	7	0.00	5,530.20	2,922.00	2,772.00	2,922.00	14,146.20
TICONDEROGA	9	0.00	4,703.00	2,351.50	2,226.50	1,661.50	10,942.50
WESTPORT	5	0.00	2,007.00	1,003.50	953.50	728.50	4,692.50
WILLSBORO	5	0.00	3,253.50	1,626.75	1,551.75	1,626.75	8,058.75
WILMINGTON	4	0.00	2,509.50	1,254.75	1,154.75	1,254.75	6,173.75
* MORTGAGE COUNT - MUNICIPALITY:	100	0.00	88,032.00	44,016.00	42,121.50	41,742.25	215,911.75
		-6,093.75	0.00	0.00	0.00	0.00	-6,093.75
* WITHHELD/APPORTIONED COUNT:	2	-6,093.75	0.00	0.00	0.00	0.00	-6,093.75
* Grand Total:	100	-6,093.75	88,032.00	44,016.00	42,121.50	41,742.25	209,818.00

\* The Grand total for the mortgage stamp count may not match the sum of stamps by town. This is because a stamp may exist in multiple towns and is counted for each town.



2016  
COMBINED ADDITIONAL AND LOCAL MORTGAGE TAX

Previous Years	AMOUNT	CURRENT YEAR	2016
1994	\$ 95,315.90	January	\$ 51,473.63
1995	\$ 136,804.16	February	\$ 38,535.39
1996	\$ 200,070.92	March	\$ 52,587.55
1997	\$ 183,965.51	April	\$ 56,443.33
1998	\$ 258,371.59	May	\$ 57,823.20
1999	\$ 269,526.99	June	\$ 85,339.61
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	\$ 659,227.99		
2015	\$ 735,102.83		
2016			
Total Tax	\$ 12,004,488.61	2016 Sub-Total	\$ 342,202.71
		<b>TOTAL TAX TO DATE</b>	<b>\$ 12,346,691.32</b>

**MOTOR VEHICLE MONTHLY REPORT  
ESSEX COUNTY CLERK  
JUNE  
2016**

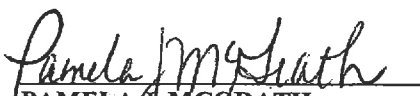
	<u>ELIZABETHTOWN</u>	<u>TICONDEROGA</u>	<u>TOTAL</u>
REGISTRATIONS ( + SALES TAX)	1602	554	2156
BOATS	169	92	261
SNOWMOBILES	1	0	1
LICENSE & PERMIT TRANSACTIONS	220	87	307
I.D.S	10	9	19
PAYMENT TRANSACTIONS	50	5	55
PLATE SURRENDERS	163	69	232
ENFORCEMENT TRANSACTIONS	14	12	26
MISC. TRANSACTIONS	44	19	63
ABSTRACTS	34	5	39
<b>TOTAL</b>	<b>2307</b>	<b>852</b>	<b>3159</b>
PERCENT PER OFFICE	73%	27%	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 JUNE 2016.

  
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 2016.

  
PAMELA J. MCGRATH  
NOTARY PUBLIC  
NO. 01BL6060109

COMMISSION EXPIRES JUNE 11, 2019

# DMV

**2014**

**2015**

**2016**

<b>JANUARY</b>	\$ 18,490.19	\$ 20,544.06	\$ 25,784.03
<b>FEBRUARY</b>	\$ 15,752.47	\$ 14,892.55	\$ 17,568.08
<b>MARCH</b>	\$ 15,307.95	\$ 19,241.73	\$ 22,815.30
<b>APRIL</b>	\$ 20,810.60	\$ 25,483.45	\$ 27,158.33
<b>MAY</b>	\$ 24,128.54	\$ 27,196.47	\$ 28,662.89
<b>JUNE</b>	\$ 21,872.73	\$ 29,133.29	\$ 29,749.98
<b>JULY</b>	\$ 35,356.27	\$ 26,331.32	\$ -
<b>AUGUST</b>	\$ 24,814.19	\$ 25,966.13	\$ -
<b>SEPTEMBER</b>	\$ 18,905.23	\$ 22,015.96	\$ -
<b>OCTOBER</b>	\$ 21,168.02	\$ 23,137.49	\$ -
<b>NOVEMBER</b>	\$ 19,514.82	\$ 25,040.23	\$ -
<b>DECEMBER</b>	\$ 24,418.10	\$ 23,076.64	\$ -
<b>YEARLY TOTAL</b>	\$ 260,539.11	\$ 282,059.32	\$ 151,738.61
<b>INCREASE/DECREASE</b>		\$ 21,520.21	\$ (130,320.71)

## YEARLY SALES TAX PAYMENTS -2016

### TICONDEROGA

### ELIZABETHTOWN

Sales Tax	CC	Check		Sales Tax	CC	Check
22,266.29	70.00	22,196.29	Dec-15	60,715.77	191.00	60,524.77
11,721.04	64.50	11,656.54	Jan-16	43,741.64	164.50	43,577.14
18,013.97	58.00	17,955.97	Feb-16	69,256.85	211.00	69,045.85
30,661.40	99.00	30,562.40	Mar-16	94,366.42	267.50	94,098.92
24,919.04	99.00	24,820.04	Apr-16	200,741.14	356.50	200,384.64
27,736.84	109.00	27,627.84	May-16	415,977.23	516.00	415,461.23
		-	Jun-16			-
		-	Jul-16			-
		-	Aug-16			-
		-	Sep-16			-
		-	Oct-16			-
		-	Nov-16			-
<b>135,318.58</b>	<b>499.50</b>	<b>134,819.08</b>	<b>TOTAL</b>	<b>884,799.05</b>	<b>1,706.50</b>	<b>883,092.55</b>
<b>Combined Total</b>				<b>1,020,117.63</b>	<b>2,206.00</b>	<b>1,017,911.63</b>

Payments received for previous month.  
Example: 1/16 pay in 2/16

## Count of Document Listing

6/1/2016 To 6/30/2016

---

ACEMA	6
ADDTL NOTICE OF PENDENCY	1
ADIRON PARK AGENCY	9
AFFIDAVIT	3
APPROPRIATIONS	4
ARM	1
ARTICLE 7	1
ASSIGN RENT/LEA MTG	5
ASSIGNMT OF MORTGAGE	21
BOUNDARY LINE AGREE	3
BUILDING & LOAN AGREE	2
CONSOLIDATION AGREE	1
CONTRACTS	19
CORRECTION DEED	1
CRIMINAL ORDER/JUDG	12
CRIMINAL RECORD	9
DBA	1
DBA AMENDMENT	4
DBA DISCONTINUANCE	5
DEATH CERTIFICATE	4
DEED	132
DISCHARGE OF MORTGAGE	79
DOING BUSINESS AS	38
EASEMENT	10
FEDERAL TAX LIEN	1
FEDERAL TAX LIEN RELEASE	2
GENERAL	1
INTERGRATED DOMESTIC VIOLENCE	2
JUDGMENT	70
LIEN	5
LIEN AFFIDAVIT	3
LIEN SAT	3
LIS PENDENS	16
MAP	11
MATRIMONIAL	12
MISCELLANEOUS RECORD	3
MODIFICATION AGREE	3
MORTGAGE	96
NAME CHANGE	3
NOT OF PENDENCY	1
NOTARY	2
NOTICE OF PENDENCY	1
OATH	11
ORDER	36
PARTIAL REL OF MORT	1
POWER OF ATT	26
PT SAT JUDG	3
REAL ESTATE	3
REAL PROPERTY - MORTGAGE FORECLOSURE - RESI	11
REFEREES DEED	5
REL LIEN ESTATE TX	3
RELEASE OF EASEMENTS	3
ROAD ORDERS	2
SATISFACTION OF JUDG	30
SEPARATION AGREEMENTS	2
SUBORDINATION AGREE	7

TORT  
UCC AFFIXED/REALTY  
UNSAT JUDG

3  
5  
4

**Grand Total:** 

---

761

# PISTOL RECORDS

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 6/1/2016 Through: 6/30/2016

---

AMENDMENT TYPE	COUNT
ACQUIRED	54
ADDRESS CHANGE	21
APPLIED	12
APPROVED	12
COREG ACQUIRED	46
DATA ENTRY	133
DECEASED	1
DISPOSED	18
DUPLICATE	9
NAME CHANGE	1
REVOKED	1
TRANSFER IN	5
TRANSFER OUT	7
	0
Total:	320

## County Clerk Projected Revenue & Retention Fees by County for CY 17

Projected Revenue for CY 17	<b>\$409,738,000</b>
Projected Retention for CY 17	<b>\$49,821,000</b>
Projected Revenue Sharing for CY 17	<b>\$1,556,000</b>

County	Projected Revenue	Projected Retention	Projected Sharing	Total Retention & Sharing
Allegany	\$1,674,000	\$200,000	\$9,000	\$209,000
Broome	\$9,452,000	\$1,141,000	\$32,000	\$1,173,000
Cattaraugus	\$5,974,000	\$718,000	\$15,000	\$733,000
Cayuga	\$4,820,000	\$612,000	\$15,000	\$627,000
Chautauqua	\$9,623,000	\$1,154,000	\$18,000	\$1,172,000
Chemung	\$3,466,000	\$417,000	\$25,000	\$442,000
Chenango	\$2,509,000	\$321,000	\$10,000	\$331,000
Clinton	\$5,291,000	\$643,000	\$19,000	\$662,000
Columbia	\$5,627,000	\$689,000	\$13,000	\$702,000
Cortland	\$3,643,000	\$441,000	\$10,000	\$451,000
Delaware	\$3,815,000	\$485,000	\$9,000	\$494,000
Dutchess	\$16,439,000	\$2,011,000	\$103,000	\$2,114,000
Erie	\$36,776,000	\$4,429,000	\$186,000	\$4,615,000
<b>Essex</b>	<b>\$2,534,000</b>	<b>\$315,000</b>	<b>\$7,000</b>	<b>\$322,000</b>
Franklin	\$5,530,000	\$656,000	\$8,000	\$664,000
Fulton	\$2,801,000	\$359,000	\$14,000	\$373,000
Genesee	\$5,188,000	\$625,000	\$10,000	\$635,000
Greene	\$9,573,000	\$1,143,000	\$11,000	\$1,154,000
Hamilton	\$555,000	\$70,000	\$1,000	\$71,000
Herkimer	\$5,981,000	\$734,000	\$16,000	\$750,000
Jefferson	\$5,425,000	\$697,000	\$26,000	\$723,000
Lewis	\$2,333,000	\$298,000	\$7,000	\$305,000
Livingston	\$4,330,000	\$524,000	\$12,000	\$536,000
Madison	\$9,501,000	\$1,148,000	\$18,000	\$1,166,000
Monroe	\$32,102,000	\$3,910,000	\$179,000	\$4,089,000
Montgomery	\$2,558,000	\$323,000	\$14,000	\$337,000
Niagara	\$12,901,000	\$1,554,000	\$42,000	\$1,596,000
Oneida	\$9,432,000	\$1,147,000	\$71,000	\$1,218,000
Ontario	\$6,110,000	\$776,000	\$31,000	\$807,000
Orange	\$19,049,000	\$2,412,000	\$150,000	\$2,562,000
Orleans	\$3,964,000	\$479,000	\$7,000	\$486,000
Oswego	\$12,362,000	\$1,506,000	\$31,000	\$1,537,000
Otsego	\$3,110,000	\$398,000	\$13,000	\$411,000
Putnam	\$14,228,000	\$1,635,000	\$39,000	\$1,674,000
Rensselaer	\$10,540,000	\$1,276,000	\$46,000	\$1,322,000
St Lawrence	\$33,551,000	\$3,968,000	\$16,000	\$3,984,000
Saratoga	\$25,444,000	\$3,124,000	\$79,000	\$3,203,000
Schnectady	\$4,377,000	\$532,000	\$48,000	\$580,000
Schoharie	\$3,673,000	\$456,000	\$7,000	\$463,000
Schuyler	\$1,584,000	\$190,000	\$4,000	\$194,000
Seneca	\$2,835,000	\$364,000	\$7,000	\$371,000
Steuben	\$9,791,000	\$1,170,000	\$23,000	\$1,193,000
Sullivan	\$6,946,000	\$823,000	\$22,000	\$845,000
Tioga	\$2,728,000	\$324,000	\$8,000	\$332,000
Tompkins	\$5,038,000	\$612,000	\$18,000	\$630,000
Ulster	\$7,618,000	\$921,000	\$43,000	\$964,000
Warren	\$4,133,000	\$505,000	\$15,000	\$520,000
Washington	\$5,351,000	\$653,000	\$11,000	\$664,000
Wayne	\$3,583,000	\$460,000	\$26,000	\$486,000
Wyoming	\$2,244,000	\$276,000	\$7,000	\$283,000
Yates	\$1,626,000	\$197,000	\$5,000	\$202,000
	<b>\$409,738,000</b>	<b>\$49,821,000</b>	<b>\$1,556,000</b>	<b>\$51,377,000</b>



# **County Clerk's Report – August 2016**

Figures for the month of July 2016

## **County Clerk's Office**

County Clerk's Monthly Report to the Treasurer

Daily Deposit Report

Distribution Report (3 pgs.)

Receipt Summary (2 pgs.)

Revenue Report

Income Tax Collected for NYS

Real Property Conveyance Report

Transfer Tax Report (January – July 2016)

Mortgage Tax Collected by Town (July 2016)

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

**\*Cycles: April – September and October – March\***

Analysis of Additional and Local Mortgage Tax

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

Count of Document Listing (Transaction Report) (2 pgs.)

Pistol Records (Transaction Report)

## **DMV**

Revenue Comparison – 2014, 2015 and 2016

Sales Tax Payments

## **Extras**

Resolution Request – Accepting Grant Funds

Resolution Request – Amending Budget to Reflect Grant Award

# OFFICE OF THE ESSEX COUNTY CLERK



JOSEPH A. PROVONCHA

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

## MONTHLY REPORT TO TREASURER - JULY 2016

### County Clerk Fees

All Other Services	\$ 1,490.60
Copy Fees	\$ 895.75
Court Fees - Index #	\$ 1,500.00
Cover Page Fees	\$ 1,995.00
Customer Account Payments	\$ 857.60
E&A - County	\$ 1,386.00
Filing Fees	\$ 1,035.00
Misc Fees	\$ 132.76
Notary Fees - County	\$ 40.00
NYS Ed / Rec Mgmt - County	\$ 470.00
Overages	\$ 53.00
Photo Fees	\$ 464.00
Pistol Permits	\$ 643.00
Recording Fees	\$ 21,462.00
Transfer Tax - Tax Stamps	\$ 162.00
UCC Filing	\$ 160.00

### Court Fees

Court Fees - Other Fines	\$ -
Court Fees - Small Claims	\$ 75.00

DMV Fees	\$ 23,728.53
----------	--------------

DWI Fees	\$ -
----------	------

### Mortgage Tax

Mtg Tax - Addtl	\$ 27,501.00
Mtg Tax- Basic	\$ 58,915.29
Mtg Tax - Local	\$ 29,457.66
Mtg Tax - Clerk Hire	\$ 2,000.00

Transfer Tax - County	\$ 33,361.00
-----------------------	--------------

### NYS Fees

Court Fees - State	\$ 18,400.00
Cultural Education	\$ 6,697.50
DEC - State	\$ 561.24
E&A - State	\$ 23,364.00
Mtg Tax-SONYMA	\$ 27,265.05
Notary Fees - State	\$ 80.00
NYS Ed / Rec Mgmt - State	\$ 2,232.50
Transfer Tax - State	\$ 66,560.00

### Distributions

Highway Maps	\$ 20.00
Mtg Tax - Other Co/Refunds	\$ -

### Totals

Total County Clerk Fees	\$ 32,746.71
Total Court Fees	\$ 75.00
Total DMV Fees	\$ 23,728.53
Total DWI Fees	\$ -
Total Co Mortgage Tax	\$ 117,873.95
Total Transfer Tax - County	\$ 33,361.00
<b>Paid to Treasurer</b>	<b>\$ 207,785.19</b>
Total Paid to State	\$ 145,160.29
Total Distributions	\$ 20.00
Mortgage Tax Held/Released	\$ -
<b>TOTAL Receipts-JULY 2016</b>	<b>\$ 352,965.48</b>

Joseph A. Provoncha, Essex County Clerk

Received from the Clerk of Essex County

\$ 207,785.19

Michael G. Diskin, Essex County Treasurer

## Daily Deposit Report

County of Essex - Joseph A. Provoncha - County Clerk

From 7/1/2016 to 7/31/2016

Account	Amount
Mortgage Tax Additional	27,885.25
Mortgage Tax Adjustments	0.00
Mortgage Tax Basic	59,738.50
Mortgage Tax Local	29,869.25
Mortgage Tax Other Counties	0.00
Mortgage Tax Special Additional	27,646.00
Mortgage Tax Total Withheld	0.00
	<b>145,139.00</b>
All Other Services	815.60
Copy Fees	<del>930.75</del> 915.75
Court Fees - County	1,575.00
Cover Page Fees	1,995.00
Customer Payments	857.60
DBA	300.00
DMV Fees	23,728.53
E&A - County	1,386.00
Filing Fees	735.00
Misc Fees	132.76
NY State Ed/Rec Management - County	470.00
Notary Fees - County	40.00
Overages	53.00
Passport Fees - County	675.00
Photo Fees	464.00
Pistol Permits	643.00
Recording Fees	21,462.00
UCC Filings	160.00
Deed Transfer Tax - County	33,361.00
	<del>89,784.24</del> 81769.24
Court Fees - State	18,400.00
Cultural Education	6,697.50
DEC - State	561.24
Deed Transfer Tax - State	66,722.00
E&A - State	23,364.00
NY State Ed/Rec Management - State	2,232.50
Notary Fees - State	80.00
	<b>118,057.24</b>
<b>Grand Total:</b>	<del>352,980.48</del> 352965.48

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

7/1/2016 TO 7/29/2016

SALES ITEM	DESCRIPTION	AMOUNT	
<b>ALL OTHER SERVICES</b>			
	Passport Clerks Fee	675.00	25
	Web Copies Sub	815.60	1
		<u>1,490.60</u>	<u>26</u>
<b>COPY FEES</b>			
	Certified Copy	237.50	37
	Copies	<del>412.25</del> <i>Vof</i>	96
	Highway Map	20.00	7
	Map Copies	<del>196.00</del> <i>-181.00</i>	22
	Prepare / Certify Copies	65.00	3
		<u><del>930.75</del> <i>915.75</i></u>	<u>165</u>
<b>COURT FEES COUNTY</b>			
	Index Number - County	1,500.00	60
	Small Claims Assessment Review - County	75.00	15
		<u>1,575.00</u>	<u>75</u>
<b>COURT FEES STATE</b>			
	DNA Databank Fees	50.00	1
	Foreclosure Case Fee	1,330.00	7
	Index Number - State	9,900.00	60
	Jury Demand	130.00	2
	Misc Judgment	225.00	5
	Motion / Cross Motion	900.00	20
	No Fee - Filing	0.00	0
	Note of Issue	390.00	13
	Notice of Appeal	65.00	1
	RJI	4,370.00	46
	Small Claims Assessment Review - State	375.00	15
	Stip of Settlement	665.00	19
		<u>18,400.00</u>	<u>189</u>
<b>COVER PAGE FEES</b>			
	Cover Page	1,995.00	397
		<u>1,995.00</u>	<u>397</u>
<b>CULTURAL EDUCATION</b>			
	Cultural Ed	5,842.50	410
	Cultural Ed Court	855.00	60
		<u>6,697.50</u>	<u>470</u>
<b>CUSTOMER PAYMENTS</b>			
	Customer Account Payment	857.60	8
		<u>857.60</u>	<u>8</u>
<b>DEC STATE</b>			
	DEC State	561.24	13
		<u>561.24</u>	<u>13</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>DMV FEES</b>			
	DMV Sales Tax	709.50	2
	DMV Voluntary Surrender	237.00	27
	Dept of Motor Vehicles	22,782.03	27
		<u>23,728.53</u>	<u>56</u>
<b>E&amp;A COUNTY</b>			
	RP5217 - County	1,386.00	154
		<u>1,386.00</u>	<u>154</u>
<b>E&amp;A STATE</b>			
	RP5217 All others - State	10,604.00	44
	RP5217 Residential/Agricultural - State	12,760.00	110
		<u>23,364.00</u>	<u>154</u>
<b>FILING FEE</b>			
	Affidavit	25.00	5
	Building Loan Agreement	100.00	4
	Certificate of Amendment	0.00	0
	Criminal Order / Judgment	0.00	0
	DBA Filing	300.00	12
	Dissolution of Marriage	40.00	8
	Federal Tax Lien	200.00	5
	Judgment	250.00	25
	Lien	45.00	3
	Map Filing	70.00	7
	No Fee - Filing	0.00	0
	Oath	0.00	0
	Satisfaction of Judgment Filing	0.00	0
	Separation Agreement	5.00	1
		<u>1,035.00</u>	<u>70</u>
<b>MISC FEES</b>			
	DEC County	32.76	13
	EZ-Pass	100.00	4
		<u>132.76</u>	<u>17</u>
<b>MORTGAGE TAX ADDITIONAL</b>			
	Additional	27,885.25	83
		<u>27,885.25</u>	<u>83</u>
<b>MORTGAGE TAX BASIC</b>			
	Basic	59,738.50	87
		<u>59,738.50</u>	<u>87</u>
<b>MORTGAGE TAX LOCAL</b>			
	Local	29,869.25	87
		<u>29,869.25</u>	<u>87</u>
<b>MORTGAGE TAX SPECIAL ADDITIONAL</b>			
	Special	27,646.00	76
		<u>27,646.00</u>	<u>76</u>
<b>NOTARY FEES COUNTY</b>			
	Notary Fee - County	40.00	2
		<u>40.00</u>	<u>2</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>NOTARY FEES STATE</b>			
	Notary Fee - State	80.00	2
		<u>80.00</u>	<u>2</u>
<b>NY STATE ED/REC MANAGEMENT COUNTY</b>			
	Records Management - County	410.00	410
	Records Management Court Fee - County	60.00	60
		<u>470.00</u>	<u>470</u>
<b>NY STATE ED/REC MANAGEMENT STATE</b>			
	Records Management - State	1,947.50	410
	Records Management Court Fee - State	285.00	60
		<u>2,232.50</u>	<u>470</u>
<b>OVERAGES</b>			
	Overpayment	53.00	11
		<u>53.00</u>	<u>11</u>
<b>PHOTO FEES</b>			
	Photo Fees	464.00	44
		<u>464.00</u>	<u>44</u>
<b>PISTOL PERMITS</b>			
	Pistol Permit Amendment	276.00	54
	Pistol Permit Duplicate	156.00	11
	Pistol Permit Original	160.00	8
	Pistol Permit Transfer In	26.00	2
	Pistol Permit Transfer Out	25.00	4
		<u>643.00</u>	<u>79</u>
<b>RECORDING FEES</b>			
	Additional Names	244.50	230
	Additional Names - Add'l Discharges	1.50	2
	Affidavit	700.00	116
	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	19,555.00	399
	TP584	795.00	159
	TP584-2 (Public Utilities)	1.00	1
		<u>21,462.00</u>	<u>918</u>
<b>TRANSFER TAX</b>			
	Transfer Tax - County	33,361.00	104
	Transfer Tax - State	66,722.00	104
		<u>100,083.00</u>	<u>208</u>
<b>UCC FILING</b>			
	UCC Filing	160.00	4
		<u>160.00</u>	<u>4</u>

Grand Total: ~~352,980.48~~  
352,965.48

# Receipt Summary Payment Type

ESSEX COUNTY  
Joseph A. Provoncha - Clerk

7/1/2016 TO 7/29/2016

Drawer	Payment Type	Amount	Payment Type	Amount	Total Sales
CASH1	Gross Cash	12,444.90	Credit Card	480.50	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	12,444.90	Other	0.00	
	# of Checks 201	Check	ACH	0.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	131,685.27	Non Deposit Total	480.50	132,165.77
CASH2	Gross Cash	1,750.45	Credit Card	277.50	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	1,750.45	Other	0.00	
	# of Checks 59	Check	ACH	160.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	14,148.45	Non Deposit Total	437.50	14,585.95
CASH3	Gross Cash	416.60	Credit Card	80.05	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	416.60	Other	0.00	
	# of Checks 42	Check	ACH	40.00	
	Money Order	5.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	21,213.20	Non Deposit Total	120.05	21,333.25
CASH4	Gross Cash	6,027.05	Credit Card	258.50	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	6,027.05	Other	0.00	
	# of Checks 148	Check	ACH	0.00	
	Money Order	364.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	119,507.16	Non Deposit Total	258.50	119,765.66

Drawer	Payment Type	Amount	Payment Type	Amount	Total Sales
CASH5	Gross Cash	534.00	Credit Card	42.00	
	Cash Back	0.00	Charges On Account	15.00	
	Net Cash	534.00	Other	0.00	
	# of Checks 4      Check	584.10	ACH	0.00	
	Money Order	8.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	1,126.10	Non Deposit Total	57.00	1,183.10

EFILE	Gross Cash	0.00	Credit Card	0.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	0.00	Other	0.00	
	# of Checks 0      Check	0.00	ACH	11,450.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	0.00	Non Deposit Total	11,450.00	11,450.00

ERECORD	Gross Cash	0.00	Credit Card	0.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	0.00	Other	0.00	
	# of Checks 0      Check	0.00	ACH	52,496.75	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	0.00	Non Deposit Total	52,496.75	52,496.75

Grand Totals:

	Payment Type	Amount	Payment Type	Amount	Total Sales
# of Checks 454	Gross Cash	21,173.00	Credit Card	1,138.55	
	Cash Back	0.00	Charges On Account	15.00	
	Net Cash	21,173.00	Other	0.00	
	Check	266,130.18	ACH	64,146.75	
	Money Order	377.00	EFT	0.00	
			Refund	0.00	
	Grand Deposit Total	287,680.18	Grand Non Deposit Total	65,300.30	352,980.48

TO BE  
ADJ. G.  
(MAY 14/16)  
ON ACCT.



## 2016 REVENUE REPORT

<b>ESSEX COUNTY CLERK 2016 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>	\$ 28,368.45	\$ 28,368.45	\$ 396,631.55	7%
<b>FEB</b>	\$ 33,125.95	\$ 61,494.40	\$ 363,505.60	14%
<b>MAR</b>	\$ 32,977.29	\$ 94,471.69	\$ 330,528.31	22%
<b>APR</b>	\$ 34,315.56	\$ 128,787.25	\$ 296,212.75	30%
<b>MAY</b>	\$ 33,188.85	\$ 161,976.10	\$ 263,023.90	38%
<b>JUNE</b>	\$ 33,410.14	\$ 195,386.24	\$ 229,613.76	46%
<b>JULY</b>	\$ 32,746.71	\$ 228,132.95	\$ 196,867.05	54%
<b>AUG</b>	\$ -	\$ -	\$ -	0%
<b>SEPT</b>	\$ -	\$ -	\$ -	0%
<b>OCT</b>	\$ -	\$ -	\$ -	0%
<b>NOV</b>	\$ -	\$ -	\$ -	0%
<b>DEC</b>	\$ -	\$ -	\$ -	0%
	\$ -			
<b>ESSEX COUNTY DMV 2016 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>	\$ 25,784.03	\$ 25,784.03	\$ 294,215.97	8%
<b>FEB</b>	\$ 17,568.08	\$ 43,352.11	\$ 276,647.89	14%
<b>MAR</b>	\$ 22,815.30	\$ 66,167.41	\$ 253,832.59	21%
<b>APR</b>	\$ 27,158.33	\$ 93,325.74	\$ 226,674.26	29%
<b>MAY</b>	\$ 28,662.89	\$ 121,988.63	\$ 198,011.37	38%
<b>JUNE</b>	\$ 29,749.98	\$ 151,738.61	\$ 168,261.39	47%
<b>JULY</b>	\$ 23,728.53	\$ 175,467.14	\$ 144,532.86	55%
<b>AUG</b>	\$ -	\$ -	\$ -	0%
<b>SEPT</b>	\$ -	\$ -	\$ -	0%
<b>OCT</b>	\$ -	\$ -	\$ -	0%
<b>NOV</b>	\$ -	\$ -	\$ -	0%
<b>DEC</b>	\$ -	\$ -	\$ -	0%

# 2016

IT-2663 NON-RESIDENT ESTIMATED INCOME TAX COLLECTED FOR NEW YORK STATE IN 2016		
MONTH	AMOUNT	
January	\$	20,364.00
February	\$	33,293.00
March	\$	161,353.00
April	\$	40,776.00
May	\$	24,138.00
June	\$	13,702.00
July	\$	21,506.00
August	\$	-
September	\$	-
October	\$	-
November	\$	-
December	\$	-
<b>TOTAL</b>	<b>\$</b>	<b>315,132.00</b>

# Real Property Conveyance Report By Town

JULY 2016																	
			CONVEYANCES FOR THE CURRENT YEAR										2016 TOTALS TO DATE	2015 TOTALS TO DATE		MONTHLY COMPARISON	
Town	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				Jul-15	Jul-16
Chesterfield	1	10	8	14	14	9	8						64	143		18	8
Crown Point	3	5	7	10	7	11	5						48	73		13	5
Elizabethtown	8	4	15	7	4	9	10						57	48		3	10
Essex	5	7	12	3	4	2	7						40	59		3	7
Jay	8	11	7	18	9	11	8						72	130		11	8
Keene	3	12	9	14	5	6	6						55	109		7	6
Lewis	2	8	5	5	4	3	6						33	54		8	6
Minerva	5	5	4	4	3	2	5						28	54		4	5
Moriah	12	15	8	14	18	15	15						97	163		19	15
Newcomb	3	3	8	5	1	7	5						32	35		2	5
North Elba	37	33	29	47	34	24	31						235	384		31	31
North Hudson	3	2	1	2	1	3	2						14	23		2	2
Schroon	15	13	12	11	14	12	19						96	178		18	19
St. Armand	8	4	5	0	6	5	1						29	48		5	1
Ticonderoga	8	11	22	11	21	17	15						105	172		16	15
Westport	4	7	10	16	0	5	1						43	71		8	1
Willsboro	4	14	13	7	4	10	12						64	116		15	12
Wilmington	4	8	7	11	4	3	6						43	83		8	6
Totals	133	172	182	199	153	154	162	0	0	0	0	0	1155	1943		191	162

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

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

1/4/2016 TO 7/29/2016

SALES ITEM	DESCRIPTION	AMOUNT	
TRANSFER TAX			
	Mansion Tax	65,900.00	3
	Transfer Tax - County	184,496.00	540
	Transfer Tax - State	368,992.00	540
		<u>619,388.00</u>	<u>1083</u>
	Grand Total:	<u><u>619,388.00</u></u>	

# Mortgage Tax Collected By Town

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 7/1/2016 Through: 7/31/2016

MUNICIPALITY	MORTGAGE COUNT	WITHHELD	BASIC	LOCAL	ADDITIONAL	SPECIAL ADDITIONAL	TOTAL
CHESTERFIELD	7	0.00	1,842.00	921.00	821.00	921.00	4,505.00
CROWN POINT	2	0.00	0.00	0.00	0.00	0.00	0.00
ELIZABETHTOWN	2	0.00	1,702.50	851.25	801.25	851.25	4,206.25
ESSEX	5	0.00	1,435.00	717.50	642.50	662.50	3,457.50
JAY	9	0.00	3,341.00	1,670.50	1,520.50	1,670.50	8,202.50
KEENE	4	0.00	2,307.50	1,153.75	1,053.75	1,153.75	5,668.75
LEWIS	1	0.00	919.00	459.50	434.50	459.50	2,272.50
MORIAH	14	0.00	2,980.00	1,490.00	1,219.00	1,036.25	6,725.25
NEWCOMB	4	0.00	1,330.00	665.00	615.00	62.50	2,672.50
NORTH ELBA	21	0.00	24,769.00	12,384.50	11,920.00	12,022.50	61,096.00
NORTH HUDSON	1	0.00	612.00	306.00	281.00	306.00	1,505.00
SCHROON	8	0.00	6,372.50	3,186.25	2,999.75	3,186.25	15,744.75
ST ARMAND	5	0.00	1,188.50	594.25	494.25	594.25	2,871.25
TICONDEROGA	16	0.00	6,228.50	3,114.25	2,864.25	2,926.75	15,133.75
WESTPORT	2	0.00	852.00	426.00	401.00	426.00	2,105.00
WILLSBORO	5	0.00	2,835.00	1,417.50	1,330.50	855.00	6,438.00
WILMINGTON	1	0.00	1,024.00	512.00	487.00	512.00	2,535.00
Grand Total:	107	0.00	59,738.50	29,869.25	27,885.25	27,646.00	145,139.00

2016  
COMBINED ADDITIONAL AND LOCAL MORTGAGE TAX

Previous Years	AMOUNT	CURRENT YEAR	2016
1994	\$ 95,315.90	January	\$ 51,473.63
1995	\$ 136,804.16	February	\$ 38,535.39
1996	\$ 200,070.92	March	\$ 52,587.55
1997	\$ 183,965.51	April	\$ 56,443.33
1998	\$ 258,371.59	May	\$ 57,823.20
1999	\$ 269,526.99	June	\$ 85,339.61
2000	\$ 252,211.36	July	\$ 56,958.66
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	\$ 659,227.99		
2015	\$ 735,102.83		
2016			
Total Tax	\$ 12,004,488.61	2016 Sub-Total	\$ 399,161.37
		<b>TOTAL TAX TO DATE</b>	<b>\$ 12,403,649.98</b>

## Count of Document Listing

7/1/2016 To 7/31/2016

---

ACEMA	6
ADIRON PARK AGENCY	10
AFFIDAVIT	3
AGREEMENT	3
APPROPRIATIONS	3
ARM-S	1
ARTICLE 7	2
ASSIGN RENT/LEA MTG	2
ASSIGNMT OF MORTGAGE	17
BUILDING & LOAN AGREE	4
CONSOLIDATION AGREE	1
CONTRACTS	15
CORRECTION DEED	2
CRIMINAL ORDER/JUDG	7
CRIMINAL RECORD	6
DBA AMENDMENT	1
DBA DISCONTINUANCE	4
DEATH CERTIFICATE	1
DEED	150
DISCHARGE OF MORTGAGE	79
DOING BUSINESS AS	20
EASEMENT	3
FEDERAL TAX LIEN	4
FEDERAL TAX LIEN RELEASE	1
GENERAL	2
INTERGRATED DOMESTIC VIOLENCE	1
JUDGMENT	106
LIEN	3
LIEN AFFIDAVIT	5
LIEN SAT	4
LIS PENDENS	9
MAP	6
MATRIMONIAL	9
MILITARY DISCHARGE	1
MISCELLANEOUS RECORD	2
MODIFICATION AGREE	7
MORTGAGE	103
NAME CHANGE	2
NOTARY	5
NOTICE OF PENDENCY	1
OATH	3
ORDER	46
OTHER	1
PARTIAL REL OF MORT	2
POWER OF ATT	18
PT SAT JUDG	13
REAL ESTATE	1
REAL PROPERTY - MORTGAGE FORECLOSURE - RESI	6
REAL PROPERTY - TAX CERTIORARI	25
REFEREES DEED	2
REL LIEN ESTATE TX	3
REVOCATION OF POA	1
SATISFACTION OF JUDG	73
SEPARATION AGREEMENTS	1
SMALL CLAIMS ASSESSMENT	15
SUBORDINATION AGREE	1

TORT  
UCC AFFIXED/REALTY  
UNSAT JUDG

5  
4  
1

**Grand Total:** 

---

832



# PISTOL RECORDS

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 7/1/2016 Through: 7/31/2016

---

AMENDMENT TYPE	COUNT
ACQUIRED	49
ADDRESS CHANGE	9
APPLIED	23
APPROVED	8
COREG ACQUIRED	24
DATA ENTRY	80
DECEASED	2
DISPOSED	22
DUPLICATE	10
OTHER	1
REVOKED	1
STOLEN	1
SUSPENDED	1
TRANSFER IN	3
TRANSFER OUT	3
	0
Total:	237

# DMV

**2014**

**2015**

**2016**

<b>JANUARY</b>	\$ 18,490.19	\$ 20,544.06	\$ 25,784.03
<b>FEBRUARY</b>	\$ 15,752.47	\$ 14,892.55	\$ 17,568.08
<b>MARCH</b>	\$ 15,307.95	\$ 19,241.73	\$ 22,815.30
<b>APRIL</b>	\$ 20,810.60	\$ 25,483.45	\$ 27,158.33
<b>MAY</b>	\$ 24,128.54	\$ 27,196.47	\$ 28,662.89
<b>JUNE</b>	\$ 21,872.73	\$ 29,133.29	\$ 29,749.98
<b>JULY</b>	\$ 35,356.27	\$ 26,331.32	\$ 23,728.53
<b>AUGUST</b>	\$ 24,814.19	\$ 25,966.13	\$ -
<b>SEPTEMBER</b>	\$ 18,905.23	\$ 22,015.96	\$ -
<b>OCTOBER</b>	\$ 21,168.02	\$ 23,137.49	\$ -
<b>NOVEMBER</b>	\$ 19,514.82	\$ 25,040.23	\$ -
<b>DECEMBER</b>	\$ 24,418.10	\$ 23,076.64	\$ -
<b>YEARLY TOTAL</b>	\$ 260,539.11	\$ 282,059.32	\$ 175,467.14
<b>INCREASE/DECREASE</b>		\$ 21,520.21	\$ (106,592.18)

## YEARLY SALES TAX PAYMENTS -2016

### TICONDEROGA

### ELIZABETHTOWN

<b>Sales Tax</b>	<b>CC</b>	<b>Check</b>		<b>Sales Tax</b>	<b>CC</b>	<b>Check</b>
22,266.29	70.00	22,196.29	Dec-15	60,715.77	191.00	60,524.77
11,721.04	64.50	11,656.54	Jan-16	43,741.64	164.50	43,577.14
18,013.97	58.00	17,955.97	Feb-16	69,256.85	211.00	69,045.85
30,661.40	99.00	30,562.40	Mar-16	94,366.42	267.50	94,098.92
24,919.04	99.00	24,820.04	Apr-16	200,741.14	356.50	200,384.64
27,736.84	109.00	27,627.84	May-16	415,977.23	516.00	415,461.23
41,192.95	107.00	41,085.95	Jun-16	472,674.44	602.50	472,071.94
		-	Jul-16			-
		-	Aug-16			-
		-	Sep-16			-
		-	Oct-16			-
		-	Nov-16			-
<b>176,511.53</b>	<b>606.50</b>	<b>175,905.03</b>	<b>TOTAL</b>	<b>1,357,473.49</b>	<b>2,309.00</b>	<b>1,355,164.49</b>
<b>Combined Total</b>				<b>1,533,985.02</b>	<b>2,915.50</b>	<b>1,531,069.52</b>

Payments received for previous month.  
Example: 1/16 pay in 2/16

**MISCELLANEOUS RESOLUTION REQUEST**

1. DEPARTMENT: \_\_\_\_\_  
BY: \_\_\_\_\_ DATE: \_\_\_\_\_
2. NATURE OF REQUEST: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

3. BUDGET IMPACT:
- A. Will resolution impact current budget? \_\_\_\_ No \_\_\_\_ Yes  
Future budget(s)? \_\_\_\_ No \_\_\_\_ Yes  
Explain: \_\_\_\_\_  
\_\_\_\_\_
- B. Is appropriation from contingent account required? \_\_\_\_ No \_\_\_\_ Yes  
If *Yes*, Transfer amount \$\_\_\_\_\_ to Account #\_\_\_\_\_
- C. If budget transfer is required, complete the following:  
From Account #\_\_\_\_\_ with current balance of \$\_\_\_\_\_  
To Account #\_\_\_\_\_ with current balance of \$\_\_\_\_\_  
Transfer amount \$\_\_\_\_\_
- D. Were funds originally budgeted for this item / purpose? \_\_\_\_ No \_\_\_\_ Yes
- E. Funds / Costs to be paid from Account #\_\_\_\_\_  
Current Account balance \$\_\_\_\_\_  
Balance after expenditure \$\_\_\_\_\_
- F. State / Federal Reimbursement? \_\_\_\_ No \_\_\_\_ Yes  
Amount \$\_\_\_\_\_  
Program: \_\_\_\_\_

## BUDGET AMENDMENT REQUEST

1. **DEPARTMENT:** \_\_\_\_\_ **By:** \_\_\_\_\_  
(Signature)

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

---

### 2. BUDGET AMENDMENT

**Revenue** (Increase) Department #: \_\_\_\_\_

Account Group: \_\_\_\_\_ Account#: \_\_\_\_\_ Account Name: \_\_\_\_\_ Total \_\_\_\_\_

Reason: \_\_\_\_\_

**Appropriations** (Increase) Department #: \_\_\_\_\_

Account Group: \_\_\_\_\_ Account#: \_\_\_\_\_ Account Name: \_\_\_\_\_ Total \_\_\_\_\_

Account Group: \_\_\_\_\_ Account#: \_\_\_\_\_ Account Name: \_\_\_\_\_ Total \_\_\_\_\_

Account Group: \_\_\_\_\_ Account#: \_\_\_\_\_ Account Name: \_\_\_\_\_ Total \_\_\_\_\_

### 3. BUDGET IMPACT:

A. Is appropriation from contingent account required? \_\_\_ No \_\_\_ Yes

If "Yes" amount \$ \_\_\_\_\_ Transfer to Account# \_\_\_\_\_

B. If budget transfer is required, complete the following

From account # \_\_\_\_\_ with current balance of \$ \_\_\_\_\_

To account # \_\_\_\_\_ with current balance of \$ \_\_\_\_\_

Transfer Amount \$ \_\_\_\_\_

C. Were funds originally budgeted for this item/purpose? \_\_\_ No \_\_\_ Yes

If "Yes" amount \$ \_\_\_\_\_ Account# \_\_\_\_\_

D. State/Federal reimbursement? \_\_\_ No \_\_\_ Yes

Amount \$ \_\_\_\_\_

Program: \_\_\_\_\_

# County Clerk's Report – September 2016

Figures for the month of August 2016

## **County Clerk's Office**

County Clerk's Monthly Report to the Treasurer

Daily Deposit Report

Distribution Report (4 pgs.)

Receipt Summary (2 pgs.)

Revenue Report

Income Tax Collected for NYS

Real Property Conveyance Report

Transfer Tax Report (January – July 2016)

Mortgage Tax Collected by Town (July 2016)

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

**\*Cycles: April – September and October – March\***

Analysis of Additional and Local Mortgage Tax

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

Count of Document Listing (Transaction Report) (2 pgs.)

Pistol Records (Transaction Report)

## **DMV**

Monthly Report – July 2016

Monthly Report – August 2016

Revenue Comparison – 2014, 2015 and 2016

Sales Tax Payments

# OFFICE OF THE ESSEX COUNTY CLERK



**JOSEPH A. PROVONCHA**

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

## MONTHLY REPORT TO TREASURER - AUGUST 2016

### County Clerk Fees

All Other Services	\$ 1,642.60
Copy Fees-Adjusted	\$ 917.70
Court Fees - Index #	\$ 1,075.00
Cover Page Fees	\$ 2,390.00
Customer Account Payments	\$ 554.50
E&A - County	\$ 1,620.00
Filing Fees	\$ 2,108.00
Misc Fees	\$ 160.98
Notary Fees - County	\$ 145.00
NYS Ed / Rec Mgmt - County	\$ 533.00
Overages	\$ 117.75
Photo Fees	\$ 699.00
Pistol Permits	\$ 888.00
Recording Fees	\$ 24,863.00
Transfer Tax - Tax Stamps	\$ 197.00
UCC Filing	\$ 40.00

### Court Fees

Court Fees - Other Fines	\$ -
Court Fees - Small Claims	\$ -

<b>DMV Fees</b>	<b>\$ 24,937.73</b>
-----------------	---------------------

<b>DWI Fees</b>	<b>\$ 1,211.70</b>
-----------------	--------------------

### Mortgage Tax

Mtg Tax - Addtl	\$ 30,163.55
Mtg Tax- Basic	\$ 64,186.06
Mtg Tax - Local	\$ 32,093.04
Mtg Tax - Clerk Hire	\$ 2,000.00

<b>Transfer Tax - County</b>	<b>\$ 40,936.00</b>
------------------------------	---------------------

### NYS Fees

Court Fees - State	\$ 14,925.00
Cultural Education	\$ 7,595.25
DEC - State	\$ 1,474.02
E&A - State	\$ 27,630.00
Mtg Tax-SONYMA	\$ 24,864.10
Notary Fees - State	\$ 200.00
NYS Ed / Rec Mgmt - State	\$ 2,531.75
Transfer Tax - State	\$ 124,425.00

### Distributions

Highway Maps	\$ 8.50
Mtg Tax - Other Co/Refunds	\$ -

### Totals

Total County Clerk Fees	\$ 37,951.53
Total Court Fees	\$ -
Total DMV Fees	\$ 24,937.73
Total DWI Fees	\$ 1,211.70
Total Co Mortgage Tax	\$ 128,442.65
Total Transfer Tax - County	\$ 40,936.00
<b>Paid to Treasurer</b>	<b>\$ 233,479.61</b>
Total Paid to State	\$ 203,645.12
Total Distributions	\$ 8.50
Mortgage Tax Held/Released	\$ -
<b>TOTAL Receipts-AUG 2016</b>	<b>\$ 437,133.23</b>

Joseph A. Provoncha, Essex County Clerk

Received from the Clerk of Essex County

**\$ 233,479.61**

  
Michael G. Diskin, Essex County Treasurer

# Daily Deposit Report

County of Essex - Joseph A. Provoncha - County Clerk

From 8/1/2016 to 8/31/2016

Account	Amount
Mortgage Tax Additional	30,562.25
Mortgage Tax Adjustments	0.00
Mortgage Tax Basic	65,034.50
Mortgage Tax Local	32,517.25
Mortgage Tax Other Counties	0.00
Mortgage Tax Special Additional	25,192.75
Mortgage Tax Total Withheld	0.00
	<b>153,306.75</b>
All Other Services	692.60
Copy Fees	1,056.20
Court Fees - County	2,286.70
Cover Page Fees	2,390.00
Customer Payments	554.50
DBA	375.00
DMV Fees	24,937.73
E&A - County	1,620.00
Filing Fees	1,733.00
Misc Fees	160.98
NY State Ed/Rec Management - County	533.00
Notary Fees - County	145.00
Overages	117.75
Passport Fees - County	950.00
Photo Fees	699.00
Pistol Permits	888.00
Recording Fees	24,863.00
UCC Filings	40.00
Deed Transfer Tax - County	40,936.00
	<b>104,978.46</b>
Court Fees - State	14,925.00
Cultural Education	7,595.25
DEC - State	1,474.02
Deed Transfer Tax - State	124,622.00
E&A - State	27,630.00
NY State Ed/Rec Management - State	2,531.75
Notary Fees - State	200.00
	<b>178,978.02</b>
<b>Grand Total:</b>	<b>437,263.23</b>



# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

8/1/2016 TO 8/31/2016

SALES ITEM	DESCRIPTION	AMOUNT	
<b>ALL OTHER SERVICES</b>			
	Passport Clerks Fee	950.00	32
	Web Copies Sub	692.60	1
		<u>1,642.60</u>	<u>33</u>
<b>COPY FEES</b>			
	Certified Copy	296.00	49
	Copies	355.45	81
	Highway Map	8.50	2
	Map Copies	302.50	32
	Marriage Copy	5.00	1
	Prepare / Certify Copies	88.75	5
		<u>1,056.20</u>	<u>170</u>
<b>COURT FEES COUNTY</b>			
	DWI Fine - County	1,211.70	2
	Index Number - County	1,075.00	43
	Small Claims Assessment Review - County	0.00	0
		<u>2,286.70</u>	<u>45</u>
<b>COURT FEES STATE</b>			
	Crime Victims Assistance Fee	70.00	4
	DNA Databank Fees	195.00	6
	DWI Supplemental Surcharge	10.00	1
	Felony - Penal Law	75.00	2
	Felony - VTL	200.00	1
	Foreclosure Case Fee	950.00	5
	Index Number - State	7,095.00	43
	Jury Demand	65.00	1
	Misc Judgment	315.00	7
	Misdemeanor - Penal Law	175.00	1
	Motion / Cross Motion	1,305.00	29
	No Fee - Filing	0.00	0
	Note of Issue	150.00	5
	Notice of Appeal	260.00	4
	RJI	3,230.00	34
	Small Claims Assessment Review - State	0.00	0
	Stip of Settlement	735.00	21
	Violation - Penal Law	95.00	1
		<u>14,925.00</u>	<u>165</u>
<b>COVER PAGE FEES</b>			
	Cover Page	2,390.00	468
		<u>2,390.00</u>	<u>468</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>CULTURAL EDUCATION</b>			
	Cultural Ed	6,982.50	487
	Cultural Ed Court	612.75	43
		<u>7,595.25</u>	<u>530</u>
<b>CUSTOMER PAYMENTS</b>			
	Customer Account Payment	554.50	14
		<u>554.50</u>	<u>14</u>
<b>DEC STATE</b>			
	DEC State	1,474.02	19
		<u>1,474.02</u>	<u>19</u>
<b>DMV FEES</b>			
	DMV Sales Tax	551.50	2
	DMV Voluntary Surrender	273.00	31
	Dept of Motor Vehicles	24,113.23	31
		<u>24,937.73</u>	<u>64</u>
<b>E&amp;A COUNTY</b>			
	RP5217 - County	1,620.00	180
		<u>1,620.00</u>	<u>180</u>
<b>E&amp;A STATE</b>			
	RP5217 All others - State	13,014.00	54
	RP5217 Residential/Agricultural - State	14,616.00	126
		<u>27,630.00</u>	<u>180</u>
<b>FILING FEE</b>			
	Building Loan Agreement	75.00	3
	Certificate of Amendment	50.00	2
	Certificate of Incorporation Payments	1,123.00	2
	Criminal Order / Judgment	0.00	0
	DBA Filing	375.00	15
	Dissolution of Marriage	55.00	11
	Federal Tax Lien	280.00	7
	Income Execution	5.00	1
	Judgment	20.00	2
	Judgment Issue Transcript	5.00	1
	Lien	15.00	1
	Map Filing	100.00	10
	No Fee - Filing	0.00	0
	Oath	0.00	0
	Satisfaction of Judgment Filing	0.00	0
	Separation Agreement	5.00	1
		<u>2,108.00</u>	<u>56</u>
<b>MISC FEES</b>			
	DEC County	85.98	19
	EZ-Pass	75.00	3
	Elections	0.00	0
		<u>160.98</u>	<u>22</u>
<b>MORTGAGE TAX ADDITIONAL</b>			
	Additional	30,562.25	86
		<u>30,562.25</u>	<u>86</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>MORTGAGE TAX BASIC</b>			
	Basic	65,034.50	94
		<u>65,034.50</u>	<u>94</u>
<b>MORTGAGE TAX LOCAL</b>			
	Local	32,517.25	94
		<u>32,517.25</u>	<u>94</u>
<b>MORTGAGE TAX SPECIAL ADDITIONAL</b>			
	Special	25,192.75	74
		<u>25,192.75</u>	<u>74</u>
<b>NOTARY FEES COUNTY</b>			
	Certificate of Official Character	5.00	1
	Notary Fee - County	100.00	5
	Notary New	40.00	2
		<u>145.00</u>	<u>8</u>
<b>NOTARY FEES STATE</b>			
	Notary Fee - State	200.00	5
		<u>200.00</u>	<u>5</u>
<b>NY STATE ED/REC MANAGEMENT COUNTY</b>			
	Records Management - County	490.00	487
	Records Management Court Fee - County	43.00	43
		<u>533.00</u>	<u>530</u>
<b>NY STATE ED/REC MANAGEMENT STATE</b>			
	Records Management - State	2,327.50	487
	Records Management Court Fee - State	204.25	43
		<u>2,531.75</u>	<u>530</u>
<b>OVERAGES</b>			
	Overpayment	117.75	14
		<u>117.75</u>	<u>14</u>
<b>PHOTO FEES</b>			
	Photo Fees	699.00	67
		<u>699.00</u>	<u>67</u>
<b>PISTOL PERMITS</b>			
	Pistol Permit Amendment	351.00	66
	Pistol Permit Duplicate	169.00	13
	Pistol Permit Original	340.00	17
	Pistol Permit Transfer In	13.00	1
	Pistol Permit Transfer Out	15.00	3
		<u>888.00</u>	<u>100</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>RECORDING FEES</b>			
	Additional Mtg Assignments	9.00	3
	Additional Names	259.50	272
	Additional Names - Add'l Discharges	4.50	4
	Affidavit	655.00	106
	Authentication Certificate	3.00	1
	Cross References	0.00	0
	Lis Pendens	180.00	12
	No Fee Recorded/Filed Items	0.00	0
	Recording Fee	22,785.00	475
	TP584	960.00	190
	TP584-2 (Public Utilities)	7.00	7
		<u>24,863.00</u>	<u>1070</u>
<b>TRANSFER TAX</b>			
	Mansion Tax	42,750.00	2
	Transfer Tax - County	40,936.00	114
	Transfer Tax - State	81,872.00	114
		<u>165,558.00</u>	<u>230</u>
<b>UCC FILING</b>			
	UCC Filing	40.00	1
		<u>40.00</u>	<u>1</u>
<b>Grand Total:</b>		<u><u>437,263.23</u></u>	

# Receipt Summary Payment Type

ESSEX COUNTY

Joseph A. Provoncha - Clerk

8/1/2016 TO 8/31/2016

Drawer	Payment Type	Amount	Payment Type	Amount	Total Sales
CASH1	Gross Cash	10,941.69	Credit Card	434.15	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	10,941.69	Other	0.00	
	# of Checks 213	Check	ACH	40.00	
	Money Order	420.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	148,109.16	Non Deposit Total	474.15	148,583.31
CASH2	Gross Cash	1,827.47	Credit Card	160.75	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	1,827.47	Other	0.00	
	# of Checks 59	Check	ACH	160.00	
	Money Order	5.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	9,950.72	Non Deposit Total	320.75	10,271.47
CASH3	Gross Cash	2,227.57	Credit Card	241.30	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	2,227.57	Other	0.00	
	# of Checks 41	Check	ACH	40.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	5,935.72	Non Deposit Total	281.30	6,217.02
CASH4	Gross Cash	5,100.94	Credit Card	390.90	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	5,100.94	Other	0.00	
	# of Checks 193	Check	ACH	0.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	224,055.78	Non Deposit Total	390.90	224,446.68

Drawer	Payment Type	Amount	Payment Type	Amount	Total Sales
<b>CASH5</b>	Gross Cash	864.00	Credit Card	49.00	
	Cash Back	0.00	Charges On Account	130.00	
	Net Cash	864.00	Other	0.00	
	# of Checks 15      Check	1,129.00	ACH	0.00	
	Money Order	58.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	2,051.00	Non Deposit Total	179.00	2,230.00

<b>EFILE</b>	Gross Cash	0.00	Credit Card	0.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	0.00	Other	0.00	
	# of Checks 0      Check	0.00	ACH	8,055.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	0.00	Non Deposit Total	8,055.00	8,055.00

<b>ERECORD</b>	Gross Cash	0.00	Credit Card	0.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	0.00	Other	0.00	
	# of Checks 0      Check	0.00	ACH	37,459.75	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	0.00	Non Deposit Total	37,459.75	37,459.75

**Grand Totals:**

Payment Type	Amount	Payment Type	Amount	Total Sales
Gross Cash	20,961.67	Credit Card	1,276.10	
Cash Back	0.00	Charges On Account	130.00	
Net Cash	20,961.67	Other	0.00	
# of Checks 521      Check	368,657.71	ACH	45,754.75	
Money Order	483.00	EFT	0.00	
		Refund	0.00	
Grand Deposit Total	390,102.38	Grand Non Deposit Total	47,160.85	437,263.23

# 2016 REVENUE REPORT

<b>ESSEX COUNTY CLERK 2016 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>	\$ 28,368.45	\$ 28,368.45	\$ 396,631.55	7%
<b>FEB</b>	\$ 33,125.95	\$ 61,494.40	\$ 363,505.60	14%
<b>MAR</b>	\$ 32,977.29	\$ 94,471.69	\$ 330,528.31	22%
<b>APR</b>	\$ 34,315.56	\$ 128,787.25	\$ 296,212.75	30%
<b>MAY</b>	\$ 33,188.85	\$ 161,976.10	\$ 263,023.90	38%
<b>JUNE</b>	\$ 33,410.14	\$ 195,386.24	\$ 229,613.76	46%
<b>JULY</b>	\$ 32,746.71	\$ 228,132.95	\$ 196,867.05	54%
<b>AUG</b>	\$ 37,951.53	\$ 266,084.48	\$ 158,915.52	63%
<b>SEPT</b>	\$ -	\$ -	\$ -	0%
<b>OCT</b>	\$ -	\$ -	\$ -	0%
<b>NOV</b>	\$ -	\$ -	\$ -	0%
<b>DEC</b>	\$ -	\$ -	\$ -	0%
	\$ -			
<b>ESSEX COUNTY DMV 2016 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>	\$ 25,784.03	\$ 25,784.03	\$ 294,215.97	8%
<b>FEB</b>	\$ 17,568.08	\$ 43,352.11	\$ 276,647.89	14%
<b>MAR</b>	\$ 22,815.30	\$ 66,167.41	\$ 253,832.59	21%
<b>APR</b>	\$ 27,158.33	\$ 93,325.74	\$ 226,674.26	29%
<b>MAY</b>	\$ 28,662.89	\$ 121,988.63	\$ 198,011.37	38%
<b>JUNE</b>	\$ 29,749.98	\$ 151,738.61	\$ 168,261.39	47%
<b>JULY</b>	\$ 23,728.53	\$ 175,467.14	\$ 144,532.86	55%
<b>AUG</b>	\$ 24,937.73	\$ 200,404.87	\$ 119,595.13	63%
<b>SEPT</b>	\$ -	\$ -	\$ -	0%
<b>OCT</b>	\$ -	\$ -	\$ -	0%
<b>NOV</b>	\$ -	\$ -	\$ -	0%
<b>DEC</b>	\$ -	\$ -	\$ -	0%

# 2016

IT-2663 NON-RESIDENT ESTIMATED INCOME TAX COLLECTED FOR NEW YORK STATE IN 2016		
MONTH	AMOUNT	
January	\$	20,364.00
February	\$	33,293.00
March	\$	161,353.00
April	\$	40,776.00
May	\$	24,138.00
June	\$	13,702.00
July	\$	21,506.00
August	\$	34,083.00
September	\$	-
October	\$	-
November	\$	-
December	\$	-
TOTAL	\$	349,215.00



# Real Property Conveyance Report By Town

<b>AUGUST 2016</b>																	
			<b>CONVEYANCES FOR THE CURRENT YEAR</b>										<b>2016 TOTALS TO DATE</b>	<b>2015 TOTALS TO DATE</b>		<b>MONTHLY 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>Aug-15</b>	<b>Aug-16</b>
<b>Chesterfield</b>	1	10	8	14	14	9	8	12					76	143		6	12
<b>Crown Point</b>	3	5	7	10	7	11	5	6					54	73		6	6
<b>Elizabethtown</b>	8	4	15	7	4	9	10	6					63	48		4	6
<b>Essex</b>	5	7	12	3	4	2	7	7					47	59		3	7
<b>Jay</b>	8	11	7	18	9	11	8	14					86	130		5	14
<b>Keene</b>	3	12	9	14	5	6	6	12					67	109		17	12
<b>Lewis</b>	2	8	5	5	4	3	6	4					37	54		2	4
<b>Minerva</b>	5	5	4	4	3	2	5	8					36	54		3	8
<b>Moriah</b>	12	15	8	14	18	15	15	13					110	163		18	13
<b>Newcomb</b>	3	3	8	5	1	7	5	4					36	35		5	4
<b>North Elba</b>	37	33	29	47	34	24	31	42					277	384		31	42
<b>North Hudson</b>	3	2	1	2	1	3	2	4					18	23		1	4
<b>Schroon</b>	15	13	12	11	14	12	19	20					116	178		13	20
<b>St. Armand</b>	8	4	5	0	6	5	1	3					32	48		4	3
<b>Ticonderoga</b>	8	11	22	11	21	17	15	12					117	172		10	12
<b>Westport</b>	4	7	10	16	0	5	1	13					56	71		4	13
<b>Willsboro</b>	4	14	13	7	4	10	12	9					73	116		10	9
<b>Wilmington</b>	4	8	7	11	4	3	6	8					51	83		5	8
<b>Totals</b>	133	172	182	199	153	154	162	197	0	0	0	0	1352	1943		147	197

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

# Distribution Report - Summary

ESSEX COUNTY

Joseph A. Provoncha - Clerk

1/4/2016 TO 8/31/2016

SALES ITEM	DESCRIPTION	AMOUNT	
TRANSFER TAX			
	Mansion Tax	108,650.00	5
	Transfer Tax - County	225,432.00	654
	Transfer Tax - State	450,864.00	654
		<u>784,946.00</u>	<u>1313</u>
	Grand Total:	<u><u>784,946.00</u></u>	

# Mortgage Tax Collected By Town

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 8/1/2016 Through: 8/31/2016

MUNICIPALITY	MORTGAGE COUNT BY TOWN	WITHHELD	BASIC	LOCAL	ADDITIONAL	SPECIAL ADDITIONAL	TOTAL
CHESTERFIELD	4	0.00	2,940.00	1,470.00	1,395.00	1,007.50	6,812.50
CROWN POINT	9	0.00	2,061.50	1,030.75	894.25	955.75	4,942.25
ELIZABETHTOWN	2	0.00	1,705.00	852.50	802.50	852.50	4,212.50
ESSEX	3	0.00	600.00	300.00	250.00	125.00	1,275.00
JAY	12	0.00	5,149.00	2,574.50	2,374.50	1,795.00	11,893.00
KEENE	4	0.00	3,965.00	1,982.50	1,893.00	1,982.50	9,823.00
LEWIS	3	0.00	2,478.00	1,239.00	1,189.00	1,089.00	5,995.00
MINERVA	2	0.00	1,538.00	769.00	719.00	769.00	3,795.00
MORIAH	5	0.00	781.00	390.50	315.50	227.50	1,714.50
NEWCOMB	3	0.00	1,404.00	702.00	627.00	702.00	3,435.00
NORTH ELBA	17	0.00	19,456.50	9,728.25	9,403.25	6,115.25	44,703.25
NORTH HUDSON	3	0.00	1,295.00	647.50	590.00	640.00	3,172.50
SCHROON	5	0.00	3,810.00	1,905.00	1,780.00	1,717.50	9,212.50
ST ARMAND	6	0.00	2,857.50	1,428.75	1,328.75	1,403.75	7,018.75
TICONDEROGA	14	0.00	6,819.50	3,409.75	3,104.75	2,185.75	15,519.75
WESTPORT	7	0.00	4,808.00	2,404.00	2,312.50	2,141.50	11,666.00
WILLSBORO	2	0.00	81.50	40.75	40.75	40.75	203.75
WILMINGTON	4	0.00	3,285.00	1,642.50	1,542.50	1,442.50	7,912.50
* MORTGAGE COUNT - MUNICIPALITY:	105	0.00	65,034.50	32,517.25	30,562.25	25,192.75	153,306.75
* Grand Total:	105	0.00	65,034.50	32,517.25	30,562.25	25,192.75	153,306.75 ✓

\* The Grand total for the mortgage stamp count may not match the sum of stamps by town. This is because a stamp may exist in multiple towns and is counted for each town.

## 2016

Previous Years	AMOUNT	CURRENT YEAR	2016
1994	\$ 95,315.90	January	\$ 51,473.63
1995	\$ 136,804.16	February	\$ 38,535.39
1996	\$ 200,070.92	March	\$ 52,587.55
1997	\$ 183,965.51	April	\$ 56,443.33
1998	\$ 258,371.59	May	\$ 57,823.20
1999	\$ 269,526.99	June	\$ 85,339.61
2000	\$ 252,211.36	July	\$ 56,958.66
2001	\$ 291,546.59	August	\$ 62,256.59
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	\$ 659,227.99		
2015	\$ 735,102.83		
2016			
Total Tax	\$ 12,004,488.61	2016 Sub-Total	\$ 461,417.96
		<b>TOTAL TAX TO DATE</b>	<b>\$ 12,465,906.57</b>

# Count of Document Listing

8/1/2016 To 8/31/2016

---

ACEMA	5
ADIRON PARK AGENCY	8
AFFID TO COLLECT MTGE TAX	1
AFFIDAVIT	4
AGREEMENT	1
APPEAL TOWN	2
ARTICLE 7	1
ASSIGN RENT/LEA MTG	3
ASSIGNMT OF MORTGAGE	27
BOUNDARY LINE AGREE	2
BUILDING & LOAN AGREE	3
CONSOLIDATION AGREE	1
CONTRACTS	16
CORRECTION DEED	1
CORRECTION MORTGAGE	1
CRIMINAL ORDER/JUDG	12
CRIMINAL RECORD	8
DBA AMENDMENT	2
DBA DISCONTINUANCE	3
DEATH CERTIFICATE	3
DEED	177
DISCHARGE OF MORTGAGE	99
DOING BUSINESS AS	18
EASEMENT	9
ELECTIONS	1
FEDERAL TAX LIEN	2
FEDERAL TAX LIEN RELEASE	5
INTERGRATED DOMESTIC VIOLENCE	2
JAIL	1
JUDGMENT	69
LEASE	3
LIEN	1
LIEN SAT	2
LIS PENDENS	11
MAP	11
MATRIMONIAL	6
MODIFICATION AGREE	6
MORTGAGE	100
MTG SPREADER AGREE	1
NAME CHANGE	1
NOTARY	6
NOTICE OF PENDENCY	2
OATH	7
ORDER	50
PARTIAL REL OF MORT	2
POWER OF ATT	21
PT SAT JUDG	10
REAL ESTATE	5
REAL PROPERTY - MORTGAGE FORECLOSURE -	5
REAL PROPERTY - TAX CERTIORARI	13
REFEREES DEED	4
SATISFACTION OF JUDG	36
SEPARATION AGREEMENTS	1
SMALL CLAIMS ASSESSMENT	4
TORT	1
UCC AFFIXED/REALTY	1

UNSAT JUDG  
WAIVER

	3
	1
<b>Grand Total:</b>	<b>801</b>

# PISTOL RECORDS

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 8/1/2016 Through: 8/31/2016

---

AMENDMENT TYPE	COUNT
ACQUIRED	56
ADDRESS CHANGE	11
APPLIED	24
APPROVED	17
COREG ACQUIRED	17
DATA ENTRY	124
DECEASED	1
DISPOSED	35
DUPLICATE	11
NAME CHANGE	2
REVOKED	1
TRANSFER IN	1
TRANSFER OUT	4
Total:	304

**MOTOR VEHICLE MONTHLY REPORT  
ESSEX COUNTY CLERK  
JULY  
2016**

	<u>ELIZABETHTOWN</u>	<u>TICONDEROGA</u>	<u>TOTAL</u>
REGISTRATIONS (+ SALES TAX)	1328	305	1633
BOATS	101	72	173
SNOWMOBILES	25	1	26
LICENSE & PERMIT TRANSACTIONS	194	68	262
I.D.S	15	8	23
PAYMENT TRANSACTIONS	56	15	71
PLATE SURRENDERS	202	56	258
ENFORCEMENT TRANSACTIONS	10	5	15
MISC. TRANSACTIONS	45	13	58
ABSTRACTS	16	3	19
<b>TOTAL</b>	<b>1992</b>	<b>546</b>	<b>2538</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 JULY 2016.

  
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 4th DAY OF AUGUST 2016.


  
PAMELA J. MCGRATH  
NOTARY PUBLIC  
NO. 01BL6060109  
COMMISSION EXPIRES JUNE 11, 2019



**MOTOR VEHICLE MONTHLY REPORT  
ESSEX COUNTY CLERK  
AUGUST  
2016**

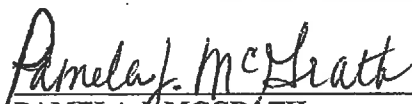
	<u>ELIZABETHTOWN</u>	<u>TICONDEROGA</u>	<u>TOTAL</u>
REGISTRATIONS (+ SALES TAX)	1402	394	1796
BOATS	71	48	119
SNOWMOBILES	60	3	63
LICENSE & PERMIT TRANSACTIONS	223	96	319
I.D.S	19	15	34
PAYMENT TRANSACTIONS	30	12	42
PLATE SURRENDERS	239	82	321
ENFORCEMENT TRANSACTIONS	15	6	21
MISC. TRANSACTIONS	45	19	64
ABSTRACTS	32	6	38
<b>TOTAL</b>	<b>2136</b>	<b>681</b>	<b>2817</b>
PERCENT PER OFFICE	76%	24%	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 AUGUST 2016.

  
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 12th DAY OF SEPTEMBER 2016.

  
PAMELA J. MCGRATH  
NOTARY PUBLIC

NO. 01BL6060109  
COMMISSION EXPIRES JUNE 11, 2019

# DMV

**2014**

**2015**

**2016**

<b>JANUARY</b>	<b>\$ 18,490.19</b>	<b>\$ 20,544.06</b>	<b>\$ 25,784.03</b>
<b>FEBRUARY</b>	<b>\$ 15,752.47</b>	<b>\$ 14,892.55</b>	<b>\$ 17,568.08</b>
<b>MARCH</b>	<b>\$ 15,307.95</b>	<b>\$ 19,241.73</b>	<b>\$ 22,815.30</b>
<b>APRIL</b>	<b>\$ 20,810.60</b>	<b>\$ 25,483.45</b>	<b>\$ 27,158.33</b>
<b>MAY</b>	<b>\$ 24,128.54</b>	<b>\$ 27,196.47</b>	<b>\$ 28,662.89</b>
<b>JUNE</b>	<b>\$ 21,872.73</b>	<b>\$ 29,133.29</b>	<b>\$ 29,749.98</b>
<b>JULY</b>	<b>\$ 35,356.27</b>	<b>\$ 26,331.32</b>	<b>\$ 23,728.53</b>
<b>AUGUST</b>	<b>\$ 24,814.19</b>	<b>\$ 25,966.13</b>	<b>\$ 24,937.73</b>
<b>SEPTEMBER</b>	<b>\$ 18,905.23</b>	<b>\$ 22,015.96</b>	<b>\$ -</b>
<b>OCTOBER</b>	<b>\$ 21,168.02</b>	<b>\$ 23,137.49</b>	<b>\$ -</b>
<b>NOVEMBER</b>	<b>\$ 19,514.82</b>	<b>\$ 25,040.23</b>	<b>\$ -</b>
<b>DECEMBER</b>	<b>\$ 24,418.10</b>	<b>\$ 23,076.64</b>	<b>\$ -</b>
<b>YEARLY TOTAL</b>	<b>\$ 260,539.11</b>	<b>\$ 282,059.32</b>	<b>\$ 200,404.87</b>
<b>INCREASE/DECREASE</b>		<b>\$ 21,520.21</b>	<b>\$ (81,654.45)</b>

## YEARLY SALES TAX PAYMENTS -2016

### TICONDEROGA

### ELIZABETHTOWN

<b>Sales Tax</b>	<b>CC</b>	<b>Check</b>		<b>Sales Tax</b>	<b>CC</b>	<b>Check</b>
22,266.29	70.00	22,196.29	Dec-15	60,715.77	191.00	60,524.77
11,721.04	64.50	11,656.54	Jan-16	43,741.64	164.50	43,577.14
18,013.97	58.00	17,955.97	Feb-16	69,256.85	211.00	69,045.85
30,661.40	99.00	30,562.40	Mar-16	94,366.42	267.50	94,098.92
24,919.04	99.00	24,820.04	Apr-16	200,741.14	356.50	200,384.64
27,736.84	109.00	27,627.84	May-16	415,977.23	516.00	415,461.23
41,192.95	107.00	41,085.95	Jun-16	472,674.44	602.50	472,071.94
22,081.40	90.00	21,991.40	Jul-16	394,814.99	461.50	394,353.49
		-	Aug-16			-
		-	Sep-16			-
		-	Oct-16			-
		-	Nov-16			-
<b>198,592.93</b>	<b>696.50</b>	<b>197,896.43</b>	<b>TOTAL</b>	<b>1,752,288.48</b>	<b>2,770.50</b>	<b>1,749,517.98</b>
<b>Combined Total</b>				<b>1,950,881.41</b>	<b>3,467.00</b>	<b>1,947,414.41</b>

Payments received for previous month.

Example: 1/16 pay in 2/16

# County Clerk's Report – October 2016

Figures for the month of September 2016

## **County Clerk's Office**

County Clerk's Monthly Report to the Treasurer

Daily Deposit Report

Distribution Report (4 pgs.)

Receipt Summary (2 pgs.)

Revenue Report

Income Tax Collected for NYS

Real Property Conveyance Report

Transfer Tax Report (January – September 2016)

Mortgage Tax Collected by Town (September 2016)

Mortgage Tax Collected by Town (April - September 2016)

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

**\*Cycles: April – September and October – March\***

Analysis of Additional and Local Mortgage Tax

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

Count of Document Listing

Pistol Records (Transaction Report)

# OFFICE OF THE ESSEX COUNTY CLERK



**JOSEPH A. PROVONCHA**

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

## MONTHLY REPORT TO TREASURER - SEPTEMBER 2016

County Clerk Fees		NYS Fees	
All Other Services	\$ 754.80	Court Fees - State	\$ 13,275.00
Copy Fees-Adjusted	\$ 560.70	Cultural Education	\$ 7,110.75
Court Fees - Index #	\$ 1,075.00	DEC - State	\$ 2,431.14
Cover Page Fees	\$ 2,255.00	E&A - State	\$ 25,711.00
Customer Account Payments	\$ 546.25	Mtg Tax-SONYMA	\$ 26,217.00
E&A - County	\$ 1,539.00	Notary Fees - State	\$ 120.00
Filing Fees	\$ 1,398.00	NYS Ed / Rec Mgmt - State	\$ 2,370.25
Misc Fees	\$ 216.86	Transfer Tax - State	\$ 115,725.00
Notary Fees - County	\$ 60.00		
NYS Ed / Rec Mgmt - County	\$ 499.00	Distributions	
Overages	\$ 84.75	Highway Maps	\$ 19.00
Passport Fee's-County	\$ 479.00	Mtg Tax - Other Co/Refunds	\$ -
Photo Fees	\$ 352.00	Passport Fees-Federal	\$ 1,830.00
Pistol Permits	\$ 374.00		
Recording Fees	\$ 23,079.50		
Transfer Tax - Tax Stamps	\$ 180.00		
UCC Filing	\$ 80.00		
		<b>Totals</b>	
<b>Court Fees</b>		Total County Clerk Fees	\$ 33,533.86
Court Fees - Other Fines	\$ -	Total Court Fees	\$ -
Court Fees - Small Claims	\$ -	Total DMV Fees	\$ 27,735.34
		Total DWI Fees	\$ -
<b>DMV Fees</b>	\$ 27,735.34	Total Co Mortgage Tax	\$ 116,545.24
		Total Transfer Tax - County	\$ 39,275.00
<b>DWI Fees</b>	\$ -	<b>Paid to Treasurer</b>	\$ 217,089.44
		Total Paid to State	\$ 192,960.14
<b>Mortgage Tax</b>		Total Distributions	\$ 1,849.00
Mtg Tax - Addtl	\$ 27,282.12	Mortgage Tax Held/Released	\$ -
Mtg Tax- Basic	\$ 58,175.40	<b>TOTAL Receipts Sept- 2016</b>	\$ 411,898.58
Mtg Tax - Local	\$ 29,087.72		
Mtg Tax - Clerk Hire	\$ 2,000.00		
<b>Transfer Tax - County</b>	\$ 39,275.00		

*Joseph A. Provoncha*  
Joseph A. Provoncha, Essex County Clerk

Received from the Clerk of Essex County

*Michael G. Diskin* <sup>Deputy</sup>  
Michael G. Diskin, Essex County Treasurer

# Daily Deposit Report

County of Essex - Joseph A. Provoncha - County Clerk

From 9/1/2016 to 9/30/2016

Account	Amount
Mortgage Tax Additional	25,528.75
Mortgage Tax Adjustments	0.00
Mortgage Tax Basic	54,319.99
Mortgage Tax Local	27,160.00
Mortgage Tax Other Counties	0.00
Mortgage Tax Special Additional	24,248.50
Mortgage Tax Total Withheld	0.00
	<b>131,257.24</b>
All Other Services	579.80
Copy Fees	492.25
Court Fees - County	1,000.00
Cover Page Fees	1,900.00
Customer Payments	546.25
DBA	400.00
DMV Fees	27,735.34
E&A - County	1,440.00
Filing Fees	868.00
Misc Fees	191.86
NY State Ed/Rec Management - County	421.00
Notary Fees - County	60.00
Overages	84.75
Passport Fees - County	525.00
Photo Fees	392.00
Pistol Permits	329.00
Recording Fees	19,498.50
UCC Filings	40.00
Deed Transfer Tax - County	37,033.00
	<b>93,536.75</b>
Court Fees - State	10,615.00
Cultural Education	5,999.25
DEC - State	2,431.14
Deed Transfer Tax - State	111,421.00
E&A - State	24,310.00
NY State Ed/Rec Management - State	1,999.75
Notary Fees - State	120.00
	<b>156,896.14</b>
<b>Grand Total:</b>	<b>381,690.13</b>

# Distribution Report - Summary

ESSEX COUNTY New York  
Joseph A. Provoncha - County Clerk

9/1/2016 TO 9/30/2016

SALES ITEM	DESCRIPTION	AMOUNT
<b>ALL OTHER SERVICES</b>		
	Passport Clerks Fee	175.00
	Web Copies Sub	579.80
		<u>754.80</u>
<b>COPY FEES</b>		
	Certified Copy	216.25
	Copies	245.65
	Highway Map	19.00
	Map Copies	215.00
	Prepare / Certify Copies	56.30
	Copy Total	<u>752.20</u>
		<u>752.20</u>
<b>COURT FEES COUNTY</b>		
	Index Number - County	1,075.00
	Other Fines - County	0.00
	Small Claims Assessment Review - County	0.00
		<u>1,075.00</u>
<b>COURT FEES STATE</b>		
	Crime Victims Assistance Fee	145.00
	DNA Databank Fees	200.00
	DWI Supplemental Surcharge	220.00
	Felony - Penal Law	825.00
	Felony - VTL	0.00
	Foreclosure Case Fee	570.00
	Index Number - State	7,095.00
	Jury Demand	65.00
	Misc Judgment	405.00
	Misdemeanor - Penal Law	100.00
	Motion / Cross Motion	1,170.00
	No Fee - Filing	0.00
	Note of Issue	240.00
	Notice of Appeal	195.00
	RJI	1,235.00
	Small Claims Assessment Review - State	0.00
	Stip of Settlement	735.00
	Violation - Penal Law	75.00
		<u>13,275.00</u>
<b>COVER PAGE FEES</b>		
	Cover Page	2,255.00
		<u>2,255.00</u>
<b>CULTURAL EDUCATION</b>		
	Cultural Ed	6,498.00
	Cultural Ed Court	612.75
		<u>7,110.75</u>

SALES ITEM	DESCRIPTION	AMOUNT
<b>MORTGAGE TAX SPECIAL ADDITIONAL</b>		
	Special	26,589.50
		<u>26,589.50</u>
<b>NOTARY FEES COUNTY</b>		
	Notary Fee - County	60.00
		<u>60.00</u>
<b>NOTARY FEES STATE</b>		
	Notary Fee - State	120.00
		<u>120.00</u>
<b>NY STATE ED/REC MANAGEMENT COUNTY</b>		
	Records Management - County	456.00
	Records Management Court Fee - County	43.00
		<u>499.00</u>
<b>NY STATE ED/REC MANAGEMENT STATE</b>		
	Records Management - State	2,166.00
	Records Management Court Fee - State	204.25
		<u>2,370.25</u>
<b>OVERAGES</b>		
	Overpayment	84.75
		<u>84.75</u>
<b>PASSPORT FEES COUNTY</b>		
	Execution Fee - County	375.00
	Passport Photo Fee	104.00
		<u>479.00</u>
<b>PASSPORT FEES FEDERAL</b>		
	Expedite Fee	300.00
	Passport Book Fee Adult - State	1,210.00
	Passport Book Fee Minor - State	320.00
		<u>1,830.00</u>
<b>PHOTO FEES</b>		
	Photo Fees	352.00
		<u>352.00</u>
<b>PISTOL PERMITS</b>		
	Pistol Permit Amendment	225.00
	Pistol Permit Duplicate	104.00
	Pistol Permit Original	40.00
	Pistol Permit Transfer Out	5.00
		<u>374.00</u>
<b>RECORDING FEES</b>		
	Additional Names	225.50
	Additional Names - Add'l Discharges	2.00
	Affidavit	485.00
	Authentication Certificate	3.00
	Cross References	13.00
	Lis Pendens	75.00
	Military Discharge	0.00
	No Fee Recorded/Filed Items	0.00
	Recording Fee	21,380.00
	TP584	895.00
	TP584-2 (Public Utilities)	1.00
		<u>23,079.50</u>



SALES ITEM	DESCRIPTION	AMOUNT
TRANSFER TAX		
	Mansion Tax	37,355.00
	Transfer Tax - County	39,275.00
	Transfer Tax - State	78,550.00
		<u>155,180.00</u>
UCC FILING		
	UCC Filing	80.00
		<u>80.00</u>

Grand Total: 412,071.08

- 172.50  
            
 \$ 411,898.58

# Receipt Summary Payment Type

ESSEX COUNTY  
Joseph A. Provoncha - Clerk

9/1/2016 TO 9/30/2016

Drawer	Payment Type	Amount	Payment Type	Amount	Total Sales
CASH1	Gross Cash	14,224.66	Credit Card	916.50	
	Cash Back	0.00	Charges On Account	100.00	
	Net Cash	14,224.66	Other	0.00	
	# of Checks 211	Check	ACH	8,513.00	
	Money Order	50.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	194,921.34	Non Deposit Total	9,529.50	204,450.84
CASH2	Gross Cash	2,646.44	Credit Card	480.30	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	2,646.44	Other	80.00	
	# of Checks 67	Check	ACH	575.50	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	25,808.19	Non Deposit Total	1,135.80	26,943.99
CASH3	Gross Cash	3,076.56	Credit Card	67.55	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	3,076.56	Other	0.00	
	# of Checks 60	Check	ACH	680.00	
	Money Order	5.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	17,114.71	Non Deposit Total	747.55	17,862.26
CASH4	Gross Cash	1,403.21	Credit Card	255.10	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	1,403.21	Other	1,750.00	
	# of Checks 185	Check	ACH	16,513.50	
	Money Order	951.18	EFT	0.00	
			Refund	0.00	
	Deposit Total	141,438.65	Non Deposit Total	18,518.60	159,957.25

Drawer	Payment Type	Amount	Payment Type	Amount	Total Sales
CASH5	Gross Cash	357.00	Credit Card	52.00	
	Cash Back	0.00	Charges On Account	72.50	
	Net Cash	357.00	Other	0.00	
	# of Checks 3      Check	1,950.24	ACH	0.00	
	Money Order	100.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	2,407.24	Non Deposit Total	124.50	2,531.74

EFILE	Gross Cash	0.00	Credit Card	0.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	0.00	Other	0.00	
	# of Checks 0      Check	0.00	ACH	325.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	0.00	Non Deposit Total	325.00	325.00

Grand Totals:

Payment Type	Amount	Payment Type	Amount	Total Sales
Gross Cash	21,707.87	Credit Card	1,771.45	
Cash Back	0.00	Charges On Account	172.50	
Net Cash	21,707.87	Other	1,830.00	
# of Checks 526      Check	358,876.08	ACH	26,607.00	
Money Order	1,106.18	EFT	0.00	
		Refund	0.00	
Grand Deposit Total	381,690.13	Grand Non Deposit Total	30,380.95	412,071.08

*to be corrected*

*- 172.50  
411,898.58*

# 2016 REVENUE REPORT

ESSEX COUNTY CLERK 2016 REVENUE REPORT (\$425,000.00)				
Month	REVENUE	TOTAL REVENUE	AMOUNT TO BE COLLECTED	PERCENTAGE
JAN	\$ 28,368.45	\$ 28,368.45	\$ 396,631.55	7%
FEB	\$ 33,125.95	\$ 61,494.40	\$ 363,505.60	14%
MAR	\$ 32,977.29	\$ 94,471.69	\$ 330,528.31	22%
APR	\$ 34,315.56	\$ 128,787.25	\$ 296,212.75	30%
MAY	\$ 33,188.85	\$ 161,976.10	\$ 263,023.90	38%
JUNE	\$ 33,410.14	\$ 195,386.24	\$ 229,613.76	46%
JULY	\$ 32,746.71	\$ 228,132.95	\$ 196,867.05	54%
AUG	\$ 37,951.53	\$ 266,084.48	\$ 158,915.52	63%
SEPT	\$ 33,533.86	\$ 299,618.34	\$ 125,381.66	71%
OCT	\$ -	\$ -	\$ -	0%
NOV	\$ -	\$ -	\$ -	0%
DEC	\$ -	\$ -	\$ -	0%
	\$ -			
ESSEX COUNTY DMV 2016 REVENUE REPORT (\$320,000.00)				
Month	REVENUE	TOTAL REVENUE	AMOUNT TO BE COLLECTED	PERCENTAGE
JAN	\$ 25,784.03	\$ 25,784.03	\$ 294,215.97	8%
FEB	\$ 17,568.08	\$ 43,352.11	\$ 276,647.89	14%
MAR	\$ 22,815.30	\$ 66,167.41	\$ 253,832.59	21%
APR	\$ 27,158.33	\$ 93,325.74	\$ 226,674.26	29%
MAY	\$ 28,662.89	\$ 121,988.63	\$ 198,011.37	38%
JUNE	\$ 29,749.98	\$ 151,738.61	\$ 168,261.39	47%
JULY	\$ 23,728.53	\$ 175,467.14	\$ 144,532.86	55%
AUG	\$ 24,937.73	\$ 200,404.87	\$ 119,595.13	63%
SEPT	\$ 27,735.34	\$ 228,140.21	\$ 91,859.79	71%
OCT	\$ -	\$ -	\$ -	0%
NOV	\$ -	\$ -	\$ -	0%
DEC	\$ -	\$ -	\$ -	0%

# 2016

IT-2663 NON-RESIDENT ESTIMATED INCOME TAX COLLECTED FOR NEW YORK STATE IN 2016		
MONTH	AMOUNT	
January	\$	20,364.00
February	\$	33,293.00
March	\$	161,353.00
April	\$	40,776.00
May	\$	24,138.00
June	\$	13,702.00
July	\$	21,506.00
August	\$	34,083.00
September	\$	62,556.00
October	\$	-
November	\$	-
December	\$	-
<b>TOTAL</b>	<b>\$</b>	<b>411,771.00</b>

# Real Property Conveyance Report By Town

SEPTEMBER 2016																	
			CONVEYANCES FOR THE CURRENT YEAR										2016 TOTALS	2015 TOTALS		MONTHLY COMPARISON	
Town	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TO DATE	TO DATE		Sep-15	Sep-16
Chesterfield	1	10	8	14	14	9	8	12	12				88	143		19	12
Crown Point	3	5	7	10	7	11	5	6	15				69	73		8	15
Elizabethtown	8	4	15	7	4	9	10	6	9				72	48		4	9
Essex	5	7	12	3	4	2	7	7	4				51	59		7	4
Jay	8	11	7	18	9	11	8	14	11				97	130		13	11
Keene	3	12	9	14	5	6	6	12	6				73	109		5	6
Lewis	2	8	5	5	4	3	6	4	8				45	54		5	8
Minerva	5	5	4	4	3	2	5	8	4				40	54		2	4
Moriah	12	15	8	14	18	15	15	13	15				125	163		7	15
Newcomb	3	3	8	5	1	7	5	4	3				39	35		7	3
North Elba	37	33	29	47	34	24	31	42	22				299	384		24	22
North Hudson	3	2	1	2	1	3	2	4	0				18	23		2	0
Schroon	15	13	12	11	14	12	19	20	26				142	178		23	26
St. Armand	8	4	5	0	6	5	1	3	4				36	48		2	4
Ticonderoga	8	11	22	11	21	17	15	12	9				126	172		16	9
Westport	4	7	10	16	0	5	1	13	13				69	71		4	13
Willsboro	4	14	13	7	4	10	12	9	13				86	116		10	13
Wilmington	4	8	7	11	4	3	6	8	6				57	83		5	6
Totals	133	172	182	199	153	154	162	197	180	0	0	0	1532	1943		163	180

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

# Distribution Report - Summary

ESSEX COUNTY New York

Joseph A. Provoncha - County Clerk

1/4/2016 TO 9/30/2016

SALES ITEM	DESCRIPTION	AMOUNT
TRANSFER TAX		
	Mansion Tax	146,005.00
	Transfer Tax - County	264,707.00
	Transfer Tax - State	529,414.00
		<u>940,126.00</u>
	Grand Total:	<u><u>940,126.00</u></u>

# Mortgage Tax Collected By Town

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 9/1/2016 Through: 9/30/2016

MUNICIPALITY	MORTGAGE COUNT BY TOWN	WITHHELD	BASIC	LOCAL	ADDITIONAL	SPECIAL ADDITIONAL	TOTAL
CHESTERFIELD	6	0.00	1,574.00	787.00	687.00	579.50	3,627.50
CROWN POINT	7	0.00	3,073.00	1,536.50	1,411.50	1,536.50	7,557.50
JAY	10	0.00	5,955.00	2,977.50	2,771.25	2,977.50	14,681.25
KEENE	5	0.00	4,055.50	2,027.75	1,952.75	2,027.75	10,063.75
LEWIS	2	0.00	953.50	476.75	426.75	476.75	2,333.75
MINERVA	2	0.00	1,057.50	528.75	478.75	528.75	2,593.75
MORIAH	9	0.00	4,766.50	2,383.25	2,183.25	1,198.00	10,531.00
NEWCOMB	2	0.00	601.50	300.75	275.75	50.00	1,228.00
NORTH ELBA	17	0.00	16,415.50	8,207.75	7,832.75	8,207.75	40,663.75
SCHROON	9	0.00	6,568.49	3,284.25	3,084.25	2,859.25	15,796.24
ST ARMAND	4	0.00	3,189.00	1,594.50	1,494.50	1,594.50	7,872.50
TICONDEROGA	7	0.00	3,963.50	1,981.75	1,881.75	1,806.75	9,633.75
WESTPORT	2	0.00	1,497.50	748.75	748.75	748.75	3,743.75
WILLSBORO	6	0.00	2,871.00	1,435.50	1,285.50	767.50	6,359.50
WILMINGTON	4	0.00	2,460.50	1,230.25	1,155.25	1,230.25	6,076.25
* MORTGAGE COUNT - MUNICIPALITY:	92	0.00	59,001.99	29,501.00	27,669.75	26,589.50	142,762.24
*Grand Total:	92	0.00	59,001.99	29,501.00	27,669.75	26,589.50	142,762.24

\* The Grand total for the mortgage stamp count may not match the sum of stamps by town. This is because a stamp may exist in multiple towns and is counted for each town.



# Mortgage Tax Collected By Town

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 4/1/2016 Through: 9/30/2016

MUNICIPALITY	MORTGAGE COUNT BY TOWN	WITHHELD	BASIC	LOCAL	ADDITIONAL	SPECIAL ADDITIONAL	TOTAL
CHESTERFIELD	44	0.00	17,634.50	8,817.25	8,047.75	6,903.50	41,403.00
CROWN POINT	32	0.00	13,438.00	6,719.00	6,182.50	6,644.00	32,983.50
ELIZABETHTOWN	11	0.00	6,562.00	3,281.00	3,031.00	3,206.00	16,080.00
ESSEX	10	0.00	3,785.00	1,892.50	1,717.50	1,662.50	9,057.50
JAY	48	0.00	24,872.73	12,372.00	11,477.25	10,745.00	59,466.98
KEENE	22	0.00	21,001.77	10,565.25	10,075.75	10,565.25	52,208.02
LEWIS	11	0.00	6,633.50	3,316.75	3,091.75	3,166.75	16,208.75
MINERVA	14	0.00	5,539.00	2,769.50	2,494.50	2,342.75	13,145.75
MORIAH	53	0.00	14,539.50	7,269.75	6,332.25	5,072.75	33,214.25
NEWCOMB	11	0.00	4,147.50	2,073.75	1,873.75	1,220.50	9,315.50
NORTH ELBA	110	0.00	144,274.30	71,980.25	69,820.50	67,021.25	353,096.30
NORTH HUDSON	7	0.00	3,483.00	1,741.50	1,584.00	1,364.00	8,172.50
SCHROON	51	0.00	40,427.99	20,214.00	19,102.50	19,326.50	99,070.99
ST ARMAND	30	0.00	15,144.20	7,729.00	7,129.00	7,704.00	37,706.20
TICONDEROGA	68	0.00	33,405.00	16,702.50	15,564.75	14,220.50	79,892.75
WESTPORT	22	0.00	12,954.00	6,477.00	6,185.50	5,159.75	30,776.25
WILLSBORO	24	0.00	10,496.50	5,248.25	4,856.25	4,017.75	24,618.75
WILMINGTON	18	0.00	12,645.50	6,322.75	5,947.75	5,910.25	30,826.25
* MORTGAGE COUNT - MUNICIPALITY:	584	0.00	390,983.99	195,492.00	184,514.25	176,253.00	947,243.24
		0.00	0.00	0.00	0.00	0.00	0.00
* WITHHELD/APPORTIONED COUNT:	2	0.00	0.00	0.00	0.00	0.00	0.00
* Grand Total:	584	0.00	390,983.99	195,492.00	184,514.25	176,253.00	947,243.24

\* The Grand total for the mortgage stamp count may not match the sum of stamps by town. This is because a stamp may exist in multiple towns and is counted for each town.

2016  
COMBINED ADDITIONAL AND LOCAL MORTGAGE TAX

Previous Years	AMOUNT	CURRENT YEAR	2016
1994	\$ 95,315.90	January	\$ 51,473.63
1995	\$ 136,804.16	February	\$ 38,535.39
1996	\$ 200,070.92	March	\$ 52,587.55
1997	\$ 183,965.51	April	\$ 56,443.33
1998	\$ 258,371.59	May	\$ 57,823.20
1999	\$ 269,526.99	June	\$ 85,339.61
2000	\$ 252,211.36	July	\$ 56,958.66
2001	\$ 291,546.59	August	\$ 62,256.59
2002	\$ 376,435.95	September	\$ 56,369.84
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	\$ 659,227.99		
2015	\$ 735,102.83		
2016			
Total Tax	\$ 12,004,488.61	2016 Sub-Total	\$ 517,787.80
		<b>TOTAL TAX TO DATE</b>	<b>\$ 12,522,276.41</b>

# Count of Document Listing

9/1/2016 To 9/30/2016

---

---

ACEMA	5
ADIRON PARK AGENCY	8
AFFID TO COLLECT MTGE TAX	1
AFFIDAVIT	5
AGREEMENT	3
APPROPRIATIONS	1
ARTICLE 7	2
ASSIGN RENT/LEA MTG	5
ASSIGNMT OF MORTGAGE	14
BUILDING & LOAN AGREE	1
CONTRACTS	29
CORRECTION DEED	2
CRIMINAL ORDER/JUDG	11
CRIMINAL RECORD	21
DBA AMENDMENT	3
DBA DISCONTINUANCE	7
DEATH CERTIFICATE	3
DEED	167
DISCHARGE OF MORTGAGE	109
DOING BUSINESS AS	38
EASEMENT	4
FEDERAL TAX LIEN	2
INTERGRATED DOMESTIC VIOLENCE	1
JUDGMENT	97
JUDGMENT AMENDMENT	1
JUDGMENT ASSIGNMENT	1
LEASE	1
LIEN	6
LIEN AFFIDAVIT	4
LIS PENDENS	6
MAP	10
MATRIMONIAL	11
MENTAL HYGIENE	1
MILITARY DISCHARGE	1
MISCELLANEOUS RECORD	3
MODIFICATION AGREE	2
MORTGAGE	91
NOTARY	4
OATH	55
ORDER	45
OUT OF COUNTY TRANSFER	1
PARTIAL REL OF MORT	4
POWER OF ATT	18
PT SAT JUDG	8
REAL PROPERTY - MORTGAGE FORECLOSURE -	4
REFEREES DEED	3
REL LIEN ESTATE TX	1
SATISFACTION OF JUDG	46
SEPARATION AGREEMENTS	3
SMALL CLAIMS ASSESSMENT	1
SUBORDINATION AGREE	1
TORT	5
UCC AFFIXED/REALTY	2

---

---

Grand Total: 878

# PISTOL RECORDS

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 9/1/2016 Through: 9/30/2016

---

AMENDMENT TYPE	COUNT
ACQUIRED	52
ADDRESS CHANGE	7
APPLIED	16
APPROVED	2
ARREST	5
COREG ACQUIRED	3
DATA ENTRY	59
DECEASED	1
DISPOSED	20
DUPLICATE	8
FIREARM ADDED	4
NAME CHANGE	1
SUSPENDED	1
TRANSFER OUT	2
Total:	181

# **County Clerk's Report – November 2016**

Figures for the month of October 2016

## **County Clerk's Office**

County Clerk's Monthly Report to the Treasurer

Daily Deposit Report

Distribution Report (4 pgs.)

Receipt Summary (2 pgs.)

Revenue Report

Income Tax Collected for NYS

Real Property Conveyance Report

Transfer Tax Report (October 2016)

Mortgage Tax Collected by Town (October 2016)

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

**\*Cycles: April – September and October – March\***

Analysis of Additional and Local Mortgage Tax

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

Count of Document Listing (2 pgs.)

Pistol Records (Transaction Report)

## **DMV**

Motor Vehicle Monthly Report

Revenue Comparison (2014, 2015 & 2016)

Sales Tax Payments

## **Extras**

Correspondence RE: Helpful DMV Employee

# OFFICE OF THE ESSEX COUNTY CLERK



**JOSEPH A. PROVONCHA**


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

## MONTHLY REPORT TO TREASURER - OCTOBER 2016

<b>County Clerk Fees</b>		<b>NYS Fees</b>	
All Other Services	\$ 1,009.80	Court Fees - State	\$ 14,180.00
Copy Fees-Adjusted	\$ 814.90	Cultural Education	\$ 8,607.00
Court Fees - Index #	\$ 1,025.00	DEC - State	\$ 3,076.26
Cover Page Fees	\$ 2,755.00	E&A - State	\$ 27,978.00
Customer Account Payments	\$ 1,240.80	Mtg Tax-SONYMA	\$ 32,665.92
E&A - County	\$ 1,647.00	Notary Fees - State	\$ 200.00
Filing Fees	\$ 1,354.00	NYS Ed / Rec Mgmt - State	\$ 2,869.00
Misc Fees	\$ 261.74	Transfer Tax - State	\$ 111,525.00
Notary Fees - County	\$ 180.00		
NYS Ed / Rec Mgmt - County	\$ 604.00	<b>Distributions</b>	
Overages	\$ 105.85	Highway Maps	\$ 2.50
Passport Fee's-County	\$ 611.00	Mtg Tax - Other Co/Refunds	\$ -
Photo Fees	\$ 296.00	Passport Fees-Federal	\$ 2,060.00
Pistol Permits	\$ 1,162.00		
Recording Fees	\$ 29,456.00	<b>Totals</b>	
Transfer Tax - Tax Stamps	\$ 215.00	Total County Clerk Fees	\$ 43,018.09
UCC Filing	\$ 280.00	Total Court Fees	\$ -
		Total DMV Fees	\$ 18,031.27
<b>Court Fees</b>		Total DWI Fees	\$ 500.00
Court Fees - Other Fines	\$ -	Total Co Mortgage Tax	\$ 151,782.08
Court Fees - Small Claims	\$ -	Total Transfer Tax - County	\$ 50,120.00
		<b>Paid to Treasurer</b>	<b>\$ 263,451.44</b>
<b>DMV Fees</b>	\$ 18,031.27	Total Paid to State	\$ 201,101.18
		Total Distributions	\$ 2,062.50
<b>DWI Fees</b>	\$ 500.00	Mortgage Tax Held/Released	\$ 12,500.00
		<b>TOTAL Receipts Oct-2016</b>	<b>\$ 479,115.12</b>
<b>Mortgage Tax</b>			
Mtg Tax - Addtl	\$ 35,623.50		
Mtg Tax- Basic	\$ 76,105.71		
Mtg Tax - Local	\$ 38,052.87		
Mtg Tax - Clerk Hire	\$ 2,000.00		
<b>Transfer Tax - County</b>	\$ 50,120.00		

  
Joseph A. Provoncha, Essex County Clerk

Received from the Clerk of Essex County

  
Michael G. Diskin, Essex County Treasurer

## Daily Deposit Report

County of Essex - Joseph A. Provoncha - County Clerk  
From 10/1/2016 to 10/31/2016

Account	Amount
Mortgage Tax Additional	31,822.75
Mortgage Tax Adjustments	0.00
Mortgage Tax Basic	67,799.50
Mortgage Tax Local	33,899.75
Mortgage Tax Other Counties	0.00
Mortgage Tax Special Additional	28,866.25
Mortgage Tax Total Withheld	0.00
	<b>162,388.25</b>
All Other Services	1,009.80
Copy Fees	646.55
Court Fees - County	1,325.00
Cover Page Fees	2,135.00
Customer Payments	1,240.80
DBA	200.00
DMV Fees	18,031.27
E&A - County	1,557.00
Filing Fees	1,009.00
Misc Fees	211.74
NY State Ed/Rec Management - County	461.00
Notary Fees - County	180.00
Overages	105.85
Passport Fees - County	425.00
Photo Fees	336.00
Pistol Permits	1,050.00
Recording Fees	22,354.00
UCC Filings	240.00
Deed Transfer Tax - County	49,527.00
	<b>102,045.01</b>
Court Fees - State	9,605.00
Cultural Education	6,569.25
DEC - State	3,076.26
Deed Transfer Tax - State	110,554.00
E&A - State	26,318.00
NY State Ed/Rec Management - State	2,189.75
Notary Fees - State	200.00
	<b>158,512.26</b>
<b>Grand Total:</b>	<b>422,945.52</b>

# Distribution Report - Summary

ESSEX COUNTY New York

Joseph A. Provoncha - County Clerk

10/3/2016 TO 10/31/2016

SALES ITEM	DESCRIPTION	AMOUNT
<b>ALL OTHER SERVICES</b>		
	Web Copies Sub	1,009.80
		<u>1,009.80</u>
<b>COPY FEES</b>		
	Certified Copy	150.00
	Copies	436.35
	Highway Map	2.50
	Map Copies	400.00
	Marriage Copy	5.00
	Prepare / Certify Copies	101.25
	Copy Total	<u>1,095.10</u>
		<u>1,095.10</u>
<b>COURT FEES COUNTY</b>		
	DWI Fine - County	500.00
	Index Number - County	1,025.00
		<u>1,525.00</u>
<b>COURT FEES STATE</b>		
	Crime Victims Assistance Fee	75.00
	DNA Databank Fees	105.00
	DWI Supplemental Surcharge	120.00
	Felony - Penal Law	50.00
	Felony - VTL	0.00
	Foreclosure Case Fee	1,330.00
	Index Number - State	6,765.00
	Misc Judgment	225.00
	Misdemeanor - Penal Law	550.00
	Motion / Cross Motion	1,755.00
	No Fee - Filing	0.00
	Note of Issue	150.00
	Notice of Appeal	65.00
	RJI	2,185.00
	Stip of Settlement	805.00
		<u>14,180.00</u>
<b>COVER PAGE FEES</b>		
	Cover Page	2,755.00
		<u>2,755.00</u>
<b>CULTURAL EDUCATION</b>		
	Cultural Ed	8,022.75
	Cultural Ed Court	584.25
		<u>8,607.00</u>
<b>CUSTOMER PAYMENTS</b>		
	Customer Account Payment	1,240.80
		<u>1,240.80</u>



SALES ITEM	DESCRIPTION	AMOUNT
<b>DEC STATE</b>		
	DEC State	3,076.26
		<u>3,076.26</u>
<b>DMV FEES</b>		
	Dept of Motor Vehicles	17,240.77
	DMV Sales Tax	536.50
	DMV Voluntary Surrender	254.00
		<u>18,031.27</u>
<b>E&amp;A COUNTY</b>		
	RP5217 - County	1,647.00
		<u>1,647.00</u>
<b>E&amp;A STATE</b>		
	RP5217 All others - State	13,014.00
	RP5217 Residential/Agricultural - State	14,964.00
		<u>27,978.00</u>
<b>FILING FEE</b>		
	Affidavit	10.00
	Building Loan Agreement	100.00
	Certificate of Incorporation Payments	679.00
	Criminal Order / Judgment	0.00
	DBA Filing	225.00
	Dissolution of Marriage	45.00
	Federal Tax Lien	160.00
	Judgment	30.00
	Lien	45.00
	Map Filing	40.00
	No Fee - Filing	0.00
	Oath	0.00
	Satisfaction of Judgment Filing	0.00
	Separation Agreement	20.00
		<u>1,354.00</u>
<b>MISC FEES</b>		
	DEC County	161.74
	EZ-Pass	100.00
		<u>261.74</u>
<b>MORTGAGE TAX ADDITIONAL</b>		
	Additional	36,014.00
		<u>36,014.00</u>
<b>MORTGAGE TAX BASIC</b>		
	Basic	76,940.00
		<u>76,940.00</u>
<b>MORTGAGE TAX LOCAL</b>		
	Local	38,470.00
		<u>38,470.00</u>
<b>MORTGAGE TAX SPECIAL ADDITIONAL</b>		
	Special	33,024.00
		<u>33,024.00</u>
<b>MORTGAGE TAX WITHHELD</b>		
	Additional	2,500.00
	Basic	5,000.00
	Local	2,500.00
	Special	2,500.00
		<u>12,500.00</u>

SALES ITEM	DESCRIPTION	AMOUNT
<b>NOTARY FEES COUNTY</b>		
	Notary Fee - County	100.00
	Notary New	80.00
		<u>180.00</u>
<b>NOTARY FEES STATE</b>		
	Notary Fee - State	200.00
		<u>200.00</u>
<b>NY STATE ED/REC MANAGEMENT COUNTY</b>		
	Records Management - County	563.00
	Records Management Court Fee - County	41.00
		<u>604.00</u>
<b>NY STATE ED/REC MANAGEMENT STATE</b>		
	Records Management - State	2,674.25
	Records Management Court Fee - State	194.75
		<u>2,869.00</u>
<b>OVERAGES</b>		
	Overpayment	105.85
		<u>105.85</u>
<b>PASSPORT FEES COUNTY</b>		
	Execution Fee - County	475.00
	Passport Photo Fee	136.00
		<u>611.00</u>
<b>PASSPORT FEES FEDERAL</b>		
	Expedite Fee	180.00
	Passport Book Fee Adult - State	1,320.00
	Passport Book Fee Minor - State	560.00
		<u>2,060.00</u>
<b>PHOTO FEES</b>		
	Photo Fees	296.00
		<u>296.00</u>
<b>PISTOL PERMITS</b>		
	Pistol Permit Amendment	489.00
	Pistol Permit Duplicate	195.00
	Pistol Permit Original	380.00
	Pistol Permit Transfer In	78.00
	Pistol Permit Transfer Out	20.00
		<u>1,162.00</u>
<b>RECORDING FEES</b>		
	Additional Mtg Assignments	9.00
	Additional Names	290.00
	Additional Names - Add'l Discharges	7.50
	Affidavit	785.00
	Court Search	10.00
	Cross References	0.50
	Lis Pendens	180.00
	Military Discharge	0.00
	No Fee Recorded/Filed Items	0.00
	Probate Decree	0.00
	Recording Fee	27,185.00
	TP584	960.00
	TP584-1 (Supplemental Schedules)	6.00
	TP584-2 (Public Utilities)	23.00
		<u>29,456.00</u>

SALES ITEM	DESCRIPTION	AMOUNT
<hr/>		
TRANSFER TAX		
	Mansion Tax	11,500.00
	Transfer Tax - County	50,120.00
	Transfer Tax - State	100,240.00
		<hr/>
		161,860.00
<hr/>		
UCC FILING		
	UCC Filing	280.00
		<hr/>
		280.00
<hr/>		
Grand Total:		<hr/>
		479,392.82

# Receipt Summary Payment Type

ESSEX COUNTY

Joseph A. Provoncha - Clerk

10/3/2016 TO 10/31/2016

Drawer	Payment Type	Amount	Payment Type	Amount	Total Sales
CASH1	Gross Cash	9,329.78	Credit Card	732.05	
	Cash Back	0.00	Charges On Account	200.00	
	Net Cash	9,329.78	Other	0.00	
	# of Checks 242	Check	ACH	7,136.00	
	Money Order	50.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	149,832.33	Non Deposit Total	8,068.05	157,900.38

CASH2	Gross Cash	2,905.61	Credit Card	578.30	
	Cash Back	-5.00	Charges On Account	0.00	
	Net Cash	2,900.61	Other	0.00	
	# of Checks 80	Check	ACH	140.00	
	Money Order	25.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	41,184.61	Non Deposit Total	718.30	41,902.91

CASH3	Gross Cash	3,998.43	Credit Card	70.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	3,998.43	Other	0.00	
	# of Checks 44	Check	ACH	2,025.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	14,295.03	Non Deposit Total	2,095.00	16,390.03

CASH4	Gross Cash	356.10	Credit Card	1,242.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	356.10	Other	2,060.00	
	# of Checks 213	Check	ACH	26,313.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	216,292.55	Non Deposit Total	29,615.00	245,907.55

Drawer	Payment Type	Amount	Payment Type	Amount	Total Sales
<b>CASH5</b>	Gross Cash	871.00	Credit Card	212.00	
	Cash Back	0.00	Charges On Account	77.70	
	Net Cash	871.00	Other	0.00	
	# of Checks 10      Check	265.00	ACH	15,661.25	
	Money Order	205.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	1,341.00	Non Deposit Total	15,950.95	17,291.95

**Grand Totals:**

	Payment Type	Amount	Payment Type	Amount	Total Sales
	Gross Cash	17,460.92	Credit Card	2,834.35	
	Cash Back	-5.00	Charges On Account	277.70	
	Net Cash	17,455.92	Other	2,060.00	
# of Checks 589	Check	405,209.60	ACH	51,275.25	
	Money Order	280.00	EFT	0.00	
			Refund	0.00	
	Grand Deposit Total	422,945.52	Grand Non Deposit Total	56,447.30	479,392.82

# 2016 REVENUE REPORT

ESSEX COUNTY CLERK 2016 REVENUE REPORT (\$425,000.00)				
Month	REVENUE	TOTAL REVENUE	AMOUNT TO BE COLLECTED	PERCENTAGE
JAN	\$ 28,368.45	\$ 28,368.45	\$ 396,631.55	7%
FEB	\$ 33,125.95	\$ 61,494.40	\$ 363,505.60	14%
MAR	\$ 32,977.29	\$ 94,471.69	\$ 330,528.31	22%
APR	\$ 34,315.56	\$ 128,787.25	\$ 296,212.75	30%
MAY	\$ 33,188.85	\$ 161,976.10	\$ 263,023.90	38%
JUNE	\$ 33,410.14	\$ 195,386.24	\$ 229,613.76	46%
JULY	\$ 32,746.71	\$ 228,132.95	\$ 196,867.05	54%
AUG	\$ 37,951.53	\$ 266,084.48	\$ 158,915.52	63%
SEPT	\$ 33,533.86	\$ 299,618.34	\$ 125,381.66	71%
OCT	\$ 43,018.09	\$ 342,636.43	\$ 82,363.57	81%
NOV	\$ -	\$ -	\$ -	0%
DEC	\$ -	\$ -	\$ -	0%
	\$ -			
ESSEX COUNTY DMV 2016 REVENUE REPORT (\$320,000.00)				
Month	REVENUE	TOTAL REVENUE	AMOUNT TO BE COLLECTED	PERCENTAGE
JAN	\$ 25,784.03	\$ 25,784.03	\$ 294,215.97	8%
FEB	\$ 17,568.08	\$ 43,352.11	\$ 276,647.89	14%
MAR	\$ 22,815.30	\$ 66,167.41	\$ 253,832.59	21%
APR	\$ 27,158.33	\$ 93,325.74	\$ 226,674.26	29%
MAY	\$ 28,662.89	\$ 121,988.63	\$ 198,011.37	38%
JUNE	\$ 29,749.98	\$ 151,738.61	\$ 168,261.39	47%
JULY	\$ 23,728.53	\$ 175,467.14	\$ 144,532.86	55%
AUG	\$ 24,937.73	\$ 200,404.87	\$ 119,595.13	63%
SEPT	\$ 27,735.34	\$ 228,140.21	\$ 91,859.79	71%
OCT	\$ 18,031.27	\$ 246,171.48	\$ 73,828.52	77%
NOV	\$ -	\$ -	\$ -	0%
DEC	\$ -	\$ -	\$ -	0%

# 2016

IT-2663 NON-RESIDENT ESTIMATED INCOME TAX COLLECTED FOR NEW YORK STATE IN 2016		
MONTH	AMOUNT	
January	\$	20,364.00
February	\$	33,293.00
March	\$	161,353.00
April	\$	40,776.00
May	\$	24,138.00
June	\$	13,702.00
July	\$	21,506.00
August	\$	34,083.00
September	\$	62,556.00
October	\$	53,215.00
November	\$	-
December	\$	-
TOTAL	\$	464,986.00

# Real Property Conveyance Report By Town

OCTOBER 2016																			
			CONVEYANCES FOR THE CURRENT YEAR												2016 TOTALS	2015 TOTALS		MONTHLY COMPARISON	
Town	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TO DATE	TO DATE		Oct-15	Oct-16		
Chesterfield	1	10	8	14	14	9	8	12	12	15			103	143		12	15		
Crown Point	3	5	7	10	7	11	5	6	15	12			81	73		7	12		
Elizabethtown	8	4	15	7	4	9	10	6	9	7			79	48		5	7		
Essex	5	7	12	3	4	2	7	7	4	3			54	59		9	3		
Jay	8	11	7	18	9	11	8	14	11	13			110	130		12	13		
Keene	3	12	9	14	5	6	6	12	6	6			79	109		14	6		
Lewis	2	8	5	5	4	3	6	4	8	7			52	54		8	7		
Minerva	5	5	4	4	3	2	5	8	4	9			49	54		5	9		
Moriah	12	15	8	14	18	15	15	13	15	20			145	163		21	20		
Newcomb	3	3	8	5	1	7	5	4	3	5			44	35		1	5		
North Elba	37	33	29	47	34	24	31	42	22	37			336	384		40	37		
North Hudson	3	2	1	2	1	3	2	4	0	3			21	23		2	3		
Schroon	15	13	12	11	14	12	19	20	26	19			161	178		22	19		
St. Armand	8	4	5	0	6	5	1	3	4	1			37	48		5	1		
Ticonderoga	8	11	22	11	21	17	15	12	9	23			149	172		15	23		
Westport	4	7	10	16	0	5	1	13	13	8			77	71		13	8		
Willsboro	4	14	13	7	4	10	12	9	13	13			99	116		11	13		
Wilmington	4	8	7	11	4	3	6	8	6	14			71	83		6	14		
Totals	133	172	182	199	153	154	162	197	180	215	0	0	1747	1943		208	215		

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



# Distribution Report - Summary

ESSEX COUNTY New York

Joseph A. Provoncha - County Clerk

10/3/2016 TO 10/31/2016

SALES ITEM	DESCRIPTION	AMOUNT
TRANSFER TAX		
	Mansion Tax	11,500.00
	Transfer Tax - County	50,120.00
	Transfer Tax - State	100,240.00
		<u>161,860.00</u>
	<b>Grand Total:</b>	<b><u>161,860.00</u></b>

# Mortgage Tax Collected By Town

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 10/1/2016 Through: 10/31/2016

MUNICIPALITY	MORTGAGE COUNT BY TOWN	WITHHELD	BASIC	LOCAL	ADDITIONAL	SPECIAL ADDITIONAL	TOTAL
CHESTERFIELD	12	0.00	7,445.50	3,722.75	3,472.75	3,442.75	18,083.75
CROWN POINT	10	0.00	4,769.00	2,384.50	2,209.50	1,822.00	11,185.00
ELIZABETHTOWN	3	0.00	1,520.50	760.25	685.25	602.75	3,568.75
ESSEX	1	0.00	633.00	316.50	291.50	316.50	1,557.50
JAY	8	0.00	4,731.00	2,365.50	2,234.75	1,726.50	11,057.75
KEENE	7	0.00	5,319.00	2,659.50	2,509.50	1,945.00	12,433.00
MINERVA	5	0.00	3,369.00	1,684.50	1,559.50	1,684.50	8,297.50
MORIAH	6	0.00	2,548.50	1,274.25	1,149.25	1,274.25	6,246.25
NEWCOMB	2	0.00	838.50	419.25	369.25	419.25	2,046.25
NORTH ELBA	17	0.00	19,280.50	9,640.25	9,283.00	9,090.25	47,294.00
NORTH HUDSON	1	0.00	7.50	3.75	0.00	3.75	15.00
SCHROON	10	0.00	5,305.50	2,652.75	2,513.00	2,115.25	12,586.50
ST ARMAND	5	0.00	1,686.00	843.00	718.00	843.00	4,090.00
TICONDEROGA	25	0.00	8,131.50	4,065.75	3,691.25	3,940.75	19,829.25
WESTPORT	4	0.00	2,835.00	1,417.50	1,317.50	187.50	5,757.50
WILLSBORO	9	0.00	7,785.50	3,892.75	3,667.75	3,242.75	18,588.75
WILMINGTON	1	0.00	734.50	367.25	342.25	367.25	1,811.25
* MORTGAGE COUNT - MUNICIPALITY:	126	0.00	76,940.00	38,470.00	36,014.00	33,024.00	184,448.00
		12,500.00	0.00	0.00	0.00	0.00	12,500.00
* WITHHELD/APPORTIONED COUNT:	1	12,500.00	0.00	0.00	0.00	0.00	12,500.00
* Grand Total:	127	12,500.00	76,940.00	38,470.00	36,014.00	33,024.00	196,948.00

\* The Grand total for the mortgage stamp count may not match the sum of stamps by town. This is because a stamp may exist in multiple towns and is counted for each town.

2016  
COMBINED ADDITIONAL AND LOCAL MORTGAGE TAX

Previous Years	AMOUNT	CURRENT YEAR	2016
1994	\$ 95,315.90	January	\$ 51,473.63
1995	\$ 136,804.16	February	\$ 38,535.39
1996	\$ 200,070.92	March	\$ 52,587.55
1997	\$ 183,965.51	April	\$ 56,443.33
1998	\$ 258,371.59	May	\$ 57,823.20
1999	\$ 269,526.99	June	\$ 85,339.61
2000	\$ 252,211.36	July	\$ 56,958.66
2001	\$ 291,546.59	August	\$ 62,256.59
2002	\$ 376,435.95	September	\$ 56,369.84
2003	\$ 556,313.65	October	\$ 73,676.37
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	\$ 659,227.99		
2015	\$ 735,102.83		
2016			
Total Tax	\$ 12,004,488.61	2016 Sub-Total	\$ 591,464.17
		<b>TOTAL TAX TO DATE</b>	<b>\$ 12,595,952.78</b>

# Count of Document Listing

10/1/2016 To 10/31/2016

---

ACEMA	6
ADIRON PARK AGENCY	11
AFFIDAVIT	5
AGREEMENT	2
ARTICLE 7	2
ASSIGN RENT/LEA MTG	5
ASSIGNMT OF MORTGAGE	26
BUILDING & LOAN AGREE	4
CONSOLIDATION AGREE	5
CONTRACTS	23
CORRECTION DEED	1
CRIMINAL ORDER/JUDG	9
CRIMINAL RECORD	10
DBA DISCONTINUANCE	1
DEATH CERTIFICATE	6
DEED	178
DISCHARGE OF MORTGAGE	102
DOING BUSINESS AS	14
EASEMENT	28
FEDERAL TAX LIEN	1
FEDERAL TAX LIEN RELEASE	3
INTERGRATED DOMESTIC VIOLENCE	3
JUDGMENT	70
JUDICIAL SETTLEMENT	1
LEASE	3
LETTERS	1
LIEN	4
LIEN AFFIDAVIT	1
LIEN SAT	3
LIS PENDENS	11
MAP	6
MATRIMONIAL	9
MENTAL HYGIENE	1
MILITARY DISCHARGE	2
MISCELLANEOUS RECORD	2
MODIFICATION AGREE	9
MORTGAGE	122
NOTARY	9
OATH	20
ORDER	45
PARTIAL REL OF MORT	2
POWER OF ATT	22
PROBATE DECREE	1
PT SAT JUDG	3
REAL ESTATE	1
REAL PROPERTY - MORTGAGE FORECLOSURE -	6
REFEREES DEED	5
REL LIEN ESTATE TX	5
SATISFACTION OF JUDG	42
SEPARATION AGREEMENTS	4
SUBORDINATION AGREE	2
SURROGATE ASSIGNMENT	1
SURROGATE MISCELLANEOUS	1
TORT	1
UCC AFFIXED/REALTY	7
UNSAT JUDG	1

WAIVER  
WILL - SURROGATE

2

3

**Grand Total:** 873

# PISTOL RECORDS

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 10/1/2016 Through: 10/31/2016

---

---

AMENDMENT TYPE	COUNT
ACQUIRED	95
ADDRESS CHANGE	16
APPLIED	13
APPROVED	30
ARREST	1
COREG ACQUIRED	24
DATA ENTRY	185
DECEASED	2
DISPOSED	52
DUPLICATE	14
FIREARM ADDED	22
STOLEN	1
SUSPENDED	2
TRANSFER IN	3
TRANSFER OUT	2
Total:	462

**MOTOR VEHICLE MONTHLY REPORT  
ESSEX COUNTY CLERK  
OCTOBER  
2016**

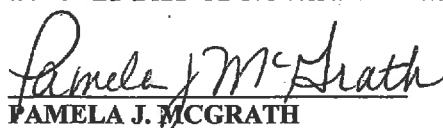
	<u>ELIZABETHTOWN</u>	<u>TICONDEROGA</u>	<u>TOTAL</u>
REGISTRATIONS (+ SALES TAX)	927	249	1176
BOATS	9	7	16
SNOWMOBILES	13	10	23
LICENSE & PERMIT TRANSACTIONS	175	60	235
LD.S	17	4	21
PAYMENT TRANSACTIONS	43	10	53
PLATE SURRENDERS	209	66	275
ENFORCEMENT TRANSACTIONS	12	5	17
MISC. TRANSACTIONS	38	8	46
ABSTRACTS	17	1	18
<b>TOTAL</b>	<b>1460</b>	<b>420</b>	<b>1880</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 2016.

  
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 2nd DAY OF NOVEMBER 2016.

  
PAMELA J. MCGRATH

NOTARY PUBLIC

NO. 01BL6060109

COMMISSION EXPIRES JUNE 11, 2019

## YEARLY SALES TAX PAYMENTS -2016

### TICONDEROGA

### ELIZABETHTOWN

<b>Sales Tax</b>	<b>CC</b>	<b>Check</b>		<b>Sales Tax</b>	<b>CC</b>	<b>Check</b>
22,266.29	70.00	22,196.29	Dec-15	60,715.77	191.00	60,524.77
11,721.04	64.50	11,656.54	Jan-16	43,741.64	164.50	43,577.14
18,013.97	58.00	17,955.97	Feb-16	69,256.85	211.00	69,045.85
30,661.40	99.00	30,562.40	Mar-16	94,366.42	267.50	94,098.92
24,919.04	99.00	24,820.04	Apr-16	200,741.14	356.50	200,384.64
27,736.84	109.00	27,627.84	May-16	415,977.23	516.00	415,461.23
41,192.95	107.00	41,085.95	Jun-16	472,674.44	602.50	472,071.94
22,081.40	90.00	21,991.40	Jul-16	394,814.99	461.50	394,353.49
41,681.93	136.00	41,545.93	Aug-16	306,021.45	388.50	305,632.95
22,873.81	77.00	22,796.81	Sep-16	421,518.45	459.50	421,058.95
		-	Oct-16			-
		-	Nov-16			-
<b>263,148.67</b>	<b>909.50</b>	<b>262,239.17</b>	<b>TOTAL</b>	<b>2,479,828.38</b>	<b>3,618.50</b>	<b>2,476,209.88</b>
<b>Combined Total</b>				<b>2,742,977.05</b>	<b>4,528.00</b>	<b>2,738,449.05</b>

Payments received for previous month.

Example: 1/16 pay in 2/16



# DMV

**2014**

**2015**

**2016**

<b>JANUARY</b>	\$ 18,490.19	\$ 20,544.06	\$ 25,784.03
<b>FEBRUARY</b>	\$ 15,752.47	\$ 14,892.55	\$ 17,568.08
<b>MARCH</b>	\$ 15,307.95	\$ 19,241.73	\$ 22,815.30
<b>APRIL</b>	\$ 20,810.60	\$ 25,483.45	\$ 27,158.33
<b>MAY</b>	\$ 24,128.54	\$ 27,196.47	\$ 28,662.89
<b>JUNE</b>	\$ 21,872.73	\$ 29,133.29	\$ 29,749.98
<b>JULY</b>	\$ 35,356.27	\$ 26,331.32	\$ 23,728.53
<b>AUGUST</b>	\$ 24,814.19	\$ 25,966.13	\$ 24,937.73
<b>SEPTEMBER</b>	\$ 18,905.23	\$ 22,015.96	\$ 27,735.34
<b>OCTOBER</b>	\$ 21,168.02	\$ 23,137.49	\$ 18,031.27
<b>NOVEMBER</b>	\$ 19,514.82	\$ 25,040.23	\$ -
<b>DECEMBER</b>	\$ 24,418.10	\$ 23,076.64	\$ -
<b>YEARLY TOTAL</b>	\$ 260,539.11	\$ 282,059.32	\$ 246,171.48
<b>INCREASE/DECREASE</b>		\$ 21,520.21	\$ (35,887.84)

**From:** Gretchen Vincent <gretchgv@icloud.com>  
**To:** jprovon@co.essex.ny.us

---

**Date:** Thursday, November 10, 2016 12:42PM  
**Subject:** Polite, helpful dmV worker

---

Dear Mr. Provoncha

I am writing to praise your dmV workers. I am dealing with an extremely frustrating auto insurance glitch. Jennifer was the agent that waited in me. I was stressed and frustrated almost to a breaking point. She went above and beyond to see to it that my problem was resolved, and I appreciate that so much. She dealt with the insurance company on the phone and remained calm and professional in the face of rudeness and incompetence.

In addition the rest of the agents picked up the slack without missing a beat while Jennifer was occupied with my time consuming issue.

I think it is important to acknowledge competency and helpfulness, especially these days when there are so many people who are neither.

Thank you  
Gretchen Vincent

Sent from my iPhone

# **County Clerk's Report – December 2016**

Figures for the month of November 2016

## **County Clerk's Office**

County Clerk's Monthly Report to the Treasurer

Daily Deposit Report

Distribution Report (4 pgs.)

Receipt Summary (2 pgs.)

Revenue Report

Income Tax Collected for NYS

Real Property Conveyance Report

Transfer Tax Report (November 2016)

Mortgage Tax Collected by Town (November 2016)

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

**\*Cycles: April – September and October – March\***

Analysis of Additional and Local Mortgage Tax

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

Count of Document Listing (2 pgs.)

Pistol Records (Transaction Report)

## **DMV**

Motor Vehicle Monthly Report

Revenue Comparison (2014, 2015 & 2016)

Sales Tax Payments

## **Extras**

2017 Holiday Schedule

# OFFICE OF THE ESSEX COUNTY CLERK



JOSEPH A. PROVONCHA

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

## MONTHLY REPORT TO TREASURER - November 2016

### COUNTY CLERK FEES

ALL OTHER SERVICES	\$597.00
COPY FEES - ADJUSTED	\$619.90
COURT FEES - INDEX #	\$875.00
COVER PAGE FEE	\$2,735.00
CUSTOMER ACCOUNT PMT	\$188.50
E&A - COUNTY	\$1,899.00
FILING FEES	\$1,581.00
MISC FEES	\$89.65
NOTARY FEES - COUNTY	\$40.00
NYS ED / REC MGNT. COUNTY	\$597.00
OVERAGES	\$48.00
PASSPORT FEES	\$570.00
PHOTO FEES	\$276.00
PISTOL PERMITS	\$695.00
RECORDING FEES	\$29,466.50
TRANSFER TAX - TAX STAMPS	\$229.00
UCC FILING	\$200.00

**TOTAL** \$40,706.55

### COURT FEES

COURT FEES - OTHER FINES	\$0.00
COURT FEES - SMALL CLAIMS	\$0.00

**TOTAL** \$0.00

**DMV FEES** \$21,572.67

**DWI FEES** \$130.00

### MORTGAGE TAX FEES

MTG TAX - ADDITIONAL	\$35,391.04
MTG TAX - BASIC	\$75,341.99
MTG TAX - LOCAL	\$37,671.00
MTG TAX - CLERK HIRE	2,000.00

**TOTAL** \$150,404.03

**TRANSFER TAX - COUNTY** \$44,021.00

### NYS FEES

COURT FEES - STATE	\$14,496.00
CULTURAL EDUCATION	\$8,507.25
DEC - STATE	\$251.35
E & A - STATE	\$32,101.00
MTG TAX - SONYMA	\$31,947.47
NOTARY FEES - STATE	\$40.00
NYS ED / REC MGNT - STATE	\$2,835.75
TRANSFER TAX - STATE	\$135,713.00

**TOTAL** \$225,891.82

### DISTRIBUTIONS


HIGHWAY MAPS	\$5.00
MTG TAX - OTHER CO/REFUNDS	\$0.00
PASSPORT FEES - FEDERAL	\$1,875.00


**TOTAL** \$1,880.00

### TOTALS

TOTAL COUNTY CLERK FEES	\$40,706.55
TOTAL COURT FEES	\$0.00
TOTAL DMV FEES	\$21,572.67
TOTAL DWI FEES	\$130.00
TOTAL CO MORTGAGE TAX	\$150,404.03
TOTAL TRANS TAX - COUNTY	\$44,021.00
PAID TO TREASURER	\$256,834.25
TOTAL PAID TO STATE	\$225,891.82
TOTAL DISTRIBUTIONS	\$1,880.00
MORTGAGE TAX HELD/RELEASED	\$13,590.00
<b>TOTAL RECEIPTS - November 2016</b>	<u>\$498,196.07</u>

Received from the Clerk of Essex County \$256,834.25

  
Joseph A. Provoncha, Essex County Clerk

  
Michael G. Diskin, Essex County Treasurer

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 11/1/2016 to 11/30/2016

Account	Amount
Mortgage Tax Additional	29,423.25
Mortgage Tax Adjustments	0.00
Mortgage Tax Basic	62,566.00
Mortgage Tax Local	31,283.00
Mortgage Tax Other Counties	0.00
Mortgage Tax Special Additional	25,646.00
Mortgage Tax Total Withheld	13,590.00
	<b>162,508.25</b>
All Other Services	597.00
Copy Fees	486.85
Court Fees - County	805.00
Cover Page Fees	2,280.00
Customer Payments	188.50
DBA	125.00
DMV Fees	21,572.67
E&A - County	1,827.00
Filing Fees	986.00
Misc Fees	89.65
NY State Ed/Rec Management - County	484.00
Notary Fees - County	40.00
Overages	48.00
Passport Fees - County	450.00
Photo Fees	360.00
Pistol Permits	652.00
Recording Fees	23,721.50
UCC Filings	200.00
Deed Transfer Tax - County	43,165.00
	<b>98,078.17</b>
Court Fees - State	10,046.00
Cultural Education	6,897.00
DEC - State	251.35
Deed Transfer Tax - State	134,230.00
E&A - State	31,173.00
NY State Ed/Rec Management - State	2,299.00
Notary Fees - State	40.00
	<b>184,936.35</b>
<b>Grand Total:</b>	<b>445,522.77</b>

# Distribution Report - Summary

ESSEX COUNTY New York

Joseph A. Provoncha - County Clerk

11/1/2016 TO 11/30/2016

SALES ITEM	DESCRIPTION	AMOUNT
ALL OTHER SERVICES		
	Web Copies Sub	597.00
		<u>597.00</u>
COPY FEES		
	Certified Copy	201.25
	Copies	346.15
	Highway Map	5.00
	Map Copies	145.00
	Marriage Copy	5.00
	Prepare / Certify Copies	37.50
	Copy Total	<u>739.90</u>
		<u>739.90</u>
COURT FEES COUNTY		
	DWI Fine - County	130.00
	Index Number - County	875.00
	Small Claims Assessment Review - County	0.00
		<u>1,005.00</u>
COURT FEES STATE		
	Crime Victims Assistance Fee	100.00
	DNA Databank Fees	201.00
	DWI Supplemental Surcharge	0.00
	Felony - Penal Law	75.00
	Felony - VTL	70.00
	Foreclosure Case Fee	1,520.00
	Index Number - State	5,775.00
	Jury Demand	195.00
	Misc Judgment	360.00
	Misdemeanor - Penal Law	175.00
	Misdemeanor - VTL	0.00
	Motion / Cross Motion	3,465.00
	No Fee - Filing	0.00
	Note of Issue	330.00
	RJI	1,330.00
	Small Claims Assessment Review - State	0.00
	Stip of Settlement	805.00
	Violation - Penal Law	95.00
		<u>14,496.00</u>
COVER PAGE FEES		
	Cover Page	2,735.00
		<u>2,735.00</u>
CULTURAL EDUCATION		
	Cultural Ed	8,008.50
	Cultural Ed Court	498.75
		<u>8,507.25</u>

SALES ITEM	DESCRIPTION	AMOUNT
<b>CUSTOMER PAYMENTS</b>		
	Customer Account Payment	188.50
		<u>188.50</u>
<b>DEC STATE</b>		
	DEC State	251.35
		<u>251.35</u>
<b>DMV FEES</b>		
	Dept of Motor Vehicles	20,950.67
	DMV Sales Tax	379.00
	DMV Voluntary Surrender	243.00
		<u>21,572.67</u>
<b>E&amp;A COUNTY</b>		
	RP5217 - County	1,899.00
		<u>1,899.00</u>
<b>E&amp;A STATE</b>		
	RP5217 All others - State	14,701.00
	RP5217 Residential/Agricultural - State	17,400.00
		<u>32,101.00</u>
<b>FILING FEE</b>		
	Affidavit	5.00
	Building Loan Agreement	75.00
	Certificate Filed/Courts	5.00
	Certificate of Incorporation Payments	641.00
	Criminal Order / Judgment	0.00
	DBA Filing	150.00
	Dissolution of Marriage	20.00
	Federal Tax Lien	440.00
	Income Execution	20.00
	Judgment	60.00
	Lien	30.00
	Map Filing	120.00
	No Fee - Filing	0.00
	Oath	0.00
	Satisfaction of Judgment Filing	0.00
	Separation Agreement	15.00
		<u>1,581.00</u>
<b>MISC FEES</b>		
	DEC County	14.65
	EZ-Pass	75.00
		<u>89.65</u>
<b>MORTGAGE TAX ADDITIONAL</b>		
	Additional	35,783.50
		<u>35,783.50</u>
<b>MORTGAGE TAX BASIC</b>		
	Basic	76,177.50
		<u>76,177.50</u>
<b>MORTGAGE TAX LOCAL</b>		
	Local	38,088.75
		<u>38,088.75</u>
<b>MORTGAGE TAX SPECIAL ADDITIONAL</b>		
	Special	32,301.75
		<u>32,301.75</u>

SALES ITEM	DESCRIPTION	AMOUNT
<b>MORTGAGE TAX WITHHELD</b>		
	Additional	2,698.00
	Basic	5,446.00
	Local	2,723.00
	Special	2,723.00
		<u>13,590.00</u>
<b>NOTARY FEES COUNTY</b>		
	Notary Fee - County	20.00
	Notary New	20.00
		<u>40.00</u>
<b>NOTARY FEES STATE</b>		
	Notary Fee - State	40.00
		<u>40.00</u>
<b>NY STATE ED/REC MANAGEMENT COUNTY</b>		
	Records Management - County	562.00
	Records Management Court Fee - County	35.00
		<u>597.00</u>
<b>NY STATE ED/REC MANAGEMENT STATE</b>		
	Records Management - State	2,669.50
	Records Management Court Fee - State	166.25
		<u>2,835.75</u>
<b>OVERAGES</b>		
	Overpayment	48.00
		<u>48.00</u>
<b>PASSPORT FEES COUNTY</b>		
	Execution Fee - County	450.00
	Passport Photo Fee	120.00
		<u>570.00</u>
<b>PASSPORT FEES FEDERAL</b>		
	Expedite Fee	180.00
	Passport Book Fee Adult - State	880.00
	Passport Book Fee Minor - State	800.00
	Passport Card Fee Minor - State	15.00
		<u>1,875.00</u>
<b>PHOTO FEES</b>		
	Photo Fees	276.00
		<u>276.00</u>
<b>PISTOL PERMITS</b>		
	Pistol Permit Amendment	324.00
	Pistol Permit Duplicate	130.00
	Pistol Permit Original	200.00
	Pistol Permit Transfer In	26.00
	Pistol Permit Transfer Out	15.00
		<u>695.00</u>



SALES ITEM	DESCRIPTION	AMOUNT
<b>RECORDING FEES</b>		
	Additional Names	244.50
	Additional Names - Add'l Discharges	1.00
	Affidavit	780.00
	Court Search	10.00
	Cross References	0.00
	General Index	0.00
	Lis Pendens	225.00
	Military Discharge	0.00
	No Fee Recorded/Filed Items	0.00
	Recording Fee	27,110.00
	TP584	1,095.00
	TP584-2 (Public Utilities)	1.00
		<u>29,466.50</u>
<b>TRANSFER TAX</b>		
	Mansion Tax	47,900.00
	Transfer Tax - County	44,021.00
	Transfer Tax - State	88,042.00
		<u>179,963.00</u>
<b>UCC FILING</b>		
	UCC Filing	<u>200.00</u>
		200.00
<b>Grand Total:</b>		<u><u>498,311.07</u></u>

# Receipt Summary Payment Type

ESSEX COUNTY

Joseph A. Provoncha - Clerk

11/1/2016 TO 11/30/2016

Drawer	Payment Type	Amount	Payment Type	Amount	Total Sales
CASH1	Gross Cash	12,994.35	Credit Card	379.05	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	12,994.35	Other	0.00	
	# of Checks 316	Check	ACH	16,764.75	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	300,472.53	Non Deposit Total	17,143.80	317,616.33
CASH2	Gross Cash	1,394.09	Credit Card	0.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	1,394.09	Other	0.00	
	# of Checks 51	Check	ACH	7,123.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	10,016.34	Non Deposit Total	7,123.00	17,139.34
CASH3	Gross Cash	1,127.65	Credit Card	200.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	1,127.65	Other	0.00	
	# of Checks 56	Check	ACH	1,850.00	
	Money Order	0.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	6,049.90	Non Deposit Total	2,050.00	8,099.90
CASH4	Gross Cash	761.25	Credit Card	182.00	
	Cash Back	0.00	Charges On Account	0.00	
	Net Cash	761.25	Other	1,875.00	
	# of Checks 176	Check	ACH	24,248.50	
	Money Order	35.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	127,873.00	Non Deposit Total	26,305.50	154,178.50

Drawer	Payment Type	Amount	Payment Type	Amount	Total Sales
<b>CASH5</b>	Gross Cash	512.00	Credit Card	51.00	
	Cash Back	0.00	Charges On Account	115.00	
	Net Cash	512.00	Other	0.00	
	# of Checks 15      Check	449.00	ACH	0.00	
	Money Order	150.00	EFT	0.00	
			Refund	0.00	
	Deposit Total	1,111.00	Non Deposit Total	166.00	1,277.00

**Grand Totals:**

	Payment Type	Amount	Payment Type	Amount	Total Sales
	Gross Cash	16,789.34	Credit Card	812.05	
	Cash Back	0.00	Charges On Account	115.00	
	Net Cash	16,789.34	Other	1,875.00	
# of Checks 614      Check		428,548.43	ACH	49,986.25	
	Money Order	185.00	EFT	0.00	
			Refund	0.00	
	Grand Deposit Total	445,522.77	Grand Non Deposit Total	52,788.30	498,311.07

# 2016 REVENUE REPORT

ESSEX COUNTY CLERK 2016 REVENUE REPORT (\$425,000.00)				
Month	REVENUE	TOTAL REVENUE	AMOUNT TO BE COLLECTED	PERCENTAGE
JAN	\$ 28,368.45	\$ 28,368.45	\$ 396,631.55	7%
FEB	\$ 33,125.95	\$ 61,494.40	\$ 363,505.60	14%
MAR	\$ 32,977.29	\$ 94,471.69	\$ 330,528.31	22%
APR	\$ 34,315.56	\$ 128,787.25	\$ 296,212.75	30%
MAY	\$ 33,188.85	\$ 161,976.10	\$ 263,023.90	38%
JUNE	\$ 33,410.14	\$ 195,386.24	\$ 229,613.76	46%
JULY	\$ 32,746.71	\$ 228,132.95	\$ 196,867.05	54%
AUG	\$ 37,951.53	\$ 266,084.48	\$ 158,915.52	63%
SEPT	\$ 33,533.86	\$ 299,618.34	\$ 125,381.66	71%
OCT	\$ 43,018.09	\$ 342,636.43	\$ 82,363.57	81%
NOV	\$ 40,706.55	\$ 383,342.98	\$ 41,657.02	90%
DEC	\$ -	\$ -	\$ -	0%
	\$ -			
ESSEX COUNTY DMV 2016 REVENUE REPORT (\$320,000.00)				
Month	REVENUE	TOTAL REVENUE	AMOUNT TO BE COLLECTED	PERCENTAGE
JAN	\$ 25,784.03	\$ 25,784.03	\$ 294,215.97	8%
FEB	\$ 17,568.08	\$ 43,352.11	\$ 276,647.89	14%
MAR	\$ 22,815.30	\$ 66,167.41	\$ 253,832.59	21%
APR	\$ 27,158.33	\$ 93,325.74	\$ 226,674.26	29%
MAY	\$ 28,662.89	\$ 121,988.63	\$ 198,011.37	38%
JUNE	\$ 29,749.98	\$ 151,738.61	\$ 168,261.39	47%
JULY	\$ 23,728.53	\$ 175,467.14	\$ 144,532.86	55%
AUG	\$ 24,937.73	\$ 200,404.87	\$ 119,595.13	63%
SEPT	\$ 27,735.34	\$ 228,140.21	\$ 91,859.79	71%
OCT	\$ 18,031.27	\$ 246,171.48	\$ 73,828.52	77%
NOV	\$ 21,572.67	\$ 267,744.15	\$ 52,255.85	84%
DEC	\$ -	\$ -	\$ -	0%

# 2016

IT-2663 NON-RESIDENT ESTIMATED INCOME TAX COLLECTED FOR NEW YORK STATE IN 2016		
MONTH		AMOUNT
January		\$ 20,364.00
February		\$ 33,293.00
March		\$ 161,353.00
April		\$ 40,776.00
May		\$ 24,138.00
June		\$ 13,702.00
July		\$ 21,506.00
August		\$ 34,083.00
September		\$ 62,556.00
October		\$ 53,215.00
November		\$ 31,945.16
December		\$ -
TOTAL		\$ 496,931.16

# Real Property Conveyance Report By Town

NOVEMBER 2016																		
			CONVEYANCES FOR THE CURRENT YEAR											2016 TOTALS	2015 TOTALS		MONTHLY COMPARISON	
Town	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TO DATE	TO DATE		Nov-15	Nov-16	
Chesterfield	1	10	8	14	14	9	8	12	12	15	15		118	143		23	15	
Crown Point	3	5	7	10	7	11	5	6	15	12	7		88	73		5	12	
Elizabethtown	8	4	15	7	4	9	10	6	9	7	8		87	48		4	7	
Essex	5	7	12	3	4	2	7	7	4	3	4		58	59		8	3	
Jay	8	11	7	18	9	11	8	14	11	13	19		129	130		9	13	
Keene	3	12	9	14	5	6	6	12	6	6	9		88	109		16	6	
Lewis	2	8	5	5	4	3	6	4	8	7	5		57	54		8	7	
Minerva	5	5	4	4	3	2	5	8	4	9	6		55	54		8	9	
Moriah	12	15	8	14	18	15	15	13	15	20	28		173	163		23	20	
Newcomb	3	3	8	5	1	7	5	4	3	5	5		49	35		4	5	
North Elba	37	33	29	47	34	24	31	42	22	37	38		374	384		31	37	
North Hudson	3	2	1	2	1	3	2	4	0	3	4		25	23		5	3	
Schroon	15	13	12	11	14	12	19	20	26	19	19		180	178		15	19	
St. Armand	8	4	5	0	6	5	1	3	4	1	9		46	48		3	1	
Ticonderoga	8	11	22	11	21	17	15	12	9	23	26		175	172		18	23	
Westport	4	7	10	16	0	5	1	13	13	8	7		84	71		9	8	
Willsboro	4	14	13	7	4	10	12	9	13	13	14		113	116		12	13	
Wilmington	4	8	7	11	4	3	6	8	6	14	8		79	83		11	14	
Totals	133	172	182	199	153	154	162	197	180	215	231	0	1978	1943		212	215	

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

11/1/2016 TO 11/30/2016

SALES ITEM	DESCRIPTION	AMOUNT
TRANSFER TAX		
	Mansion Tax	47,900.00
	Transfer Tax - County	44,021.00
	Transfer Tax - State	88,042.00
		179,963.00
	Grand Total:	179,963.00

# Mortgage Tax Collected By Town

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 11/1/2016 Through: 11/30/2016

MUNICIPALITY	MORTGAGE COUNT	WITHHELD	BASIC	LOCAL	ADDITIONAL	SPECIAL ADDITIONAL	TOTAL
	3	13,590.00	0.00	0.00	0.00	0.00	13,590.00
CHESTERFIELD	12	0.00	3,471.50	1,735.75	1,610.75	1,623.25	8,441.25
CROWN POINT	6	0.00	795.00	397.50	322.50	210.00	1,725.00
ELIZABETHTOWN	2	0.00	1,438.50	719.25	694.25	719.25	3,571.25
ESSEX	2	0.00	1,899.00	949.50	899.50	949.50	4,697.50
JAY	9	0.00	6,643.50	3,321.75	3,146.75	2,009.25	15,121.25
KEENE	4	0.00	4,200.00	2,100.00	2,050.00	2,100.00	10,450.00
LEWIS	4	0.00	3,239.50	1,619.75	1,569.75	1,619.75	8,048.75
MINERVA	1	0.00	35.00	17.50	17.50	17.50	87.50
MORIAH	16	0.00	6,339.00	3,169.50	2,877.25	2,624.25	15,010.00
NEWCOMB	3	0.00	944.00	472.00	397.00	322.00	2,135.00
NORTH ELBA	22	0.00	15,607.50	7,803.75	7,403.75	6,319.50	37,134.50
SCHROON	5	0.00	3,031.00	1,515.50	1,422.00	1,515.50	7,484.00
ST ARMAND	7	0.00	4,724.00	2,362.00	2,192.50	1,987.00	11,265.50
TICONDEROGA	18	0.00	13,777.00	6,888.50	6,438.50	6,326.00	33,430.00
WESTPORT	3	0.00	2,550.00	1,275.00	1,225.00	1,275.00	6,325.00
WILLSBORO	4	0.00	2,530.00	1,265.00	1,190.00	250.00	5,235.00
WILMINGTON	6	0.00	4,953.00	2,476.50	2,326.50	2,434.00	12,190.00
Grand Total:	127	13,590.00	76,177.50	38,088.75	35,783.50	32,301.75	195,941.50



2016  
COMBINED ADDITIONAL AND LOCAL MORTGAGE TAX

Previous Years	AMOUNT	CURRENT YEAR	2016
1994	\$ 95,315.90	January	\$ 51,473.63
1995	\$ 136,804.16	February	\$ 38,535.39
1996	\$ 200,070.92	March	\$ 52,587.55
1997	\$ 183,965.51	April	\$ 56,443.33
1998	\$ 258,371.59	May	\$ 57,823.20
1999	\$ 269,526.99	June	\$ 85,339.61
2000	\$ 252,211.36	July	\$ 56,958.66
2001	\$ 291,546.59	August	\$ 62,256.59
2002	\$ 376,435.95	September	\$ 56,369.84
2003	\$ 556,313.65	October	\$ 73,676.37
2004	\$ 552,017.78	November	\$ 73,062.04
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	\$ 659,227.99		
2015	\$ 735,102.83		
2016			
Total Tax	\$ 12,004,488.61	2016 Sub-Total	\$ 664,526.21
		<b>TOTAL TAX TO DATE</b>	<b>\$ 12,669,014.82</b>

# Count of Document Listing

11/1/2016 To 11/30/2016

---

ACEMA	6
ADIRON PARK AGENCY	7
AFFIDAVIT	11
AGREEMENT	5
AMENDED LIS PENDENS	1
APPROPRIATIONS	13
ASSIGN RENT/LEA MTG	7
ASSIGNMT OF MORTGAGE	15
BUILDING & LOAN AGREE	3
CONSOLIDATION AGREE	3
CONTRACTS	22
CORRECTION DEED	1
CRIMINAL ORDER/JUDG	8
CRIMINAL RECORD	12
DBA DISCONTINUANCE	1
DEATH CERTIFICATE	8
DEED	204
DISCHARGE OF MORTGAGE	117
DOING BUSINESS AS	17
EASEMENT	4
FEDERAL TAX LIEN	7
FEDERAL TAX LIEN RELEASE	4
FORECLOSURE	1
GENERAL	3
INTERGRATED DOMESTIC VIOLENCE	2
JAIL	1
JUDGMENT	62
LIEN	2
LIEN SAT	6
LIS PENDENS	14
MAP	14
MATRIMONIAL	6
MILITARY DISCHARGE	2
MISCELLANEOUS RECORD	1
MODIFICATION AGREE	2
MORTGAGE	127
NOTARY	1
OATH	6
ORDER	45
ORDER OF REFERENCE	2
PARTIAL REL OF MORT	2
POWER OF ATT	22
PT SAT JUDG	8
REAL PROPERTY - MORTGAGE FORECLOSURE -	1
REAL PROPERTY - MORTGAGE FORECLOSURE -	7
REFEREES DEED	6
REL LIEN ESTATE TX	3
RELEASE OF EASEMENTS	1
SATISFACTION OF JUDG	19
SEPARATION AGREEMENTS	3
SMALL CLAIMS ASSESSMENT	10
SUBORDINATION AGREE	3
TORT	1
UCC AFFIXED/REALTY	5

Grand Total: 864

# PISTOL RECORDS

ESSEX COUNTY

Joseph A. Provoncha - County Clerk

From: 11/1/2016 Through: 11/30/2016

---

AMENDMENT TYPE	COUNT
ACQUIRED	72
ADDRESS CHANGE	6
APPLIED	9
APPROVED	3
ARREST	1
COREG ACQUIRED	19
DATA ENTRY	140
DECEASED	2
DISPOSED	39
DUPLICATE	8
FIREARM ADDED	7
NAME CHANGE	1
TRANSFER IN	2
TRANSFER OUT	3
Total:	312

**MOTOR VEHICLE MONTHLY REPORT  
ESSEX COUNTY CLERK  
NOVEMBER  
2016**

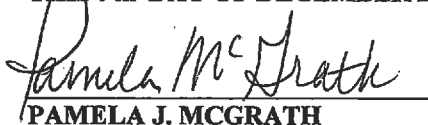
	<u>ELIZABETHTOWN</u>	<u>TICONDEROGA</u>	<u>TOTAL</u>
REGISTRATIONS (+ SALES TAX)	2003	317	2320
BOATS	4	1	5
SNOWMOBILES	18	28	46
LICENSE & PERMIT TRANSACTIONS	168	55	223
I.D.S	12	7	19
PAYMENT TRANSACTIONS	34	14	48
PLATE SURRENDERS	204	74	278
ENFORCEMENT TRANSACTIONS	12	2	14
MISC. TRANSACTIONS	20	12	32
ABSTRACTS	19	4	23
<b>TOTAL</b>	<b>2494</b>	<b>514</b>	<b>3008</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 2016.

  
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 9th DAY OF DECEMBER 2016.



PAMELA J. MCGRATH

NOTARY PUBLIC

NO. 01BL6060109

COMMISSION EXPIRES JUNE 11, 2019

# DMV

**2014**

**2015**

**2016**

<b>JANUARY</b>	<b>\$ 18,490.19</b>	<b>\$ 20,544.06</b>	<b>\$ 25,784.03</b>
<b>FEBRUARY</b>	<b>\$ 15,752.47</b>	<b>\$ 14,892.55</b>	<b>\$ 17,568.08</b>
<b>MARCH</b>	<b>\$ 15,307.95</b>	<b>\$ 19,241.73</b>	<b>\$ 22,815.30</b>
<b>APRIL</b>	<b>\$ 20,810.60</b>	<b>\$ 25,483.45</b>	<b>\$ 27,158.33</b>
<b>MAY</b>	<b>\$ 24,128.54</b>	<b>\$ 27,196.47</b>	<b>\$ 28,662.89</b>
<b>JUNE</b>	<b>\$ 21,872.73</b>	<b>\$ 29,133.29</b>	<b>\$ 29,749.98</b>
<b>JULY</b>	<b>\$ 35,356.27</b>	<b>\$ 26,331.32</b>	<b>\$ 23,728.53</b>
<b>AUGUST</b>	<b>\$ 24,814.19</b>	<b>\$ 25,966.13</b>	<b>\$ 24,937.73</b>
<b>SEPTEMBER</b>	<b>\$ 18,905.23</b>	<b>\$ 22,015.96</b>	<b>\$ 27,735.34</b>
<b>OCTOBER</b>	<b>\$ 21,168.02</b>	<b>\$ 23,137.49</b>	<b>\$ 18,031.27</b>
<b>NOVEMBER</b>	<b>\$ 19,514.82</b>	<b>\$ 25,040.23</b>	<b>\$ 21,572.67</b>
<b>DECEMBER</b>	<b>\$ 24,418.10</b>	<b>\$ 23,076.64</b>	<b>\$ -</b>
<b>YEARLY TOTAL</b>	<b>\$ 260,539.11</b>	<b>\$ 282,059.32</b>	<b>\$ 267,744.15</b>
<b>INCREASE/DECREASE</b>		<b>\$ 21,520.21</b>	<b>\$ (14,315.17)</b>

## YEARLY SALES TAX PAYMENTS -2016

### TICONDEROGA

### ELIZABETHTOWN

Sales Tax	CC	Check		Sales Tax	CC	Check
22,266.29	70.00	22,196.29	Dec-15	60,715.77	191.00	60,524.77
11,721.04	64.50	11,656.54	Jan-16	43,741.64	164.50	43,577.14
18,013.97	58.00	17,955.97	Feb-16	69,256.85	211.00	69,045.85
30,661.40	99.00	30,562.40	Mar-16	94,366.42	267.50	94,098.92
24,919.04	99.00	24,820.04	Apr-16	200,741.14	356.50	200,384.64
27,736.84	109.00	27,627.84	May-16	415,977.23	516.00	415,461.23
41,192.95	107.00	41,085.95	Jun-16	472,674.44	602.50	472,071.94
22,081.40	90.00	21,991.40	Jul-16	394,814.99	461.50	394,353.49
41,681.93	136.00	41,545.93	Aug-16	306,021.45	388.50	305,632.95
22,873.81	77.00	22,796.81	Sep-16	421,518.45	459.50	421,058.95
16,351.82	67.00	16,284.82	Oct-16	221,490.21	312.00	221,178.21
		-	Nov-16			-
<b>279,500.49</b>	<b>976.50</b>	<b>278,523.99</b>	<b>TOTAL</b>	<b>2,701,318.59</b>	<b>3,930.50</b>	<b>2,697,388.09</b>
<b>Combined Total</b>				<b>2,980,819.08</b>	<b>4,907.00</b>	<b>2,975,912.08</b>

Payments received for previous month.  
Example: 1/16 pay in 2/16

# OFFICE OF THE ESSEX COUNTY CLERK



JOSEPH A. PROVONCHA

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

## Office Information

Office of the Essex County Clerk:

Monday – Friday

8:00 am to 5:00 pm

Department of Motor Vehicles:

Elizabethtown Monday – Friday

8:15 am – 4:45pm

Ticonderoga Tuesday & Wednesday

8:00 am – 3:30 pm (closed 12:30-1:30pm)

Closing of the Ticonderoga DMV will be broadcasted on the following radio stations:

WEZF – 92.9 FM    WXXX – 95.5 FM    WOKO – 98.9 FM

## 2017 Legal Holidays

(M) December 26, 2016

Christmas Day (Observed)

(M) January 2, 2017

New Year's Day (Observed)

(M) January 16, 2017

Dr. Martin Luther King, Jr. Day

(M) February 20, 2017

Presidents' Day

(M) May 29, 2017

Memorial Day

(T) July 4, 2017

Independence Day

(M) September 4, 2017

Labor Day

(M) October 9, 2017

Columbus Day

(F) November 10, 2017

Veterans Day (Observed)

(TH) November 23, 2017

Thanksgiving Day

(F) November 24, 2017

Day after Thanksgiving

(M) December 25, 2017

Christmas Day

(M) January 1, 2018

New Year's Day

*Please see reverse side for the 2017 Essex County Court Schedule*

Essex County Government Center  
7559 Court Street, P.O. Box 247  
Elizabethtown, New York 12932  
(518) 873-3600



## ESSEX COUNTY COURT SYSTEM

### 2017 Terms of the Court

	<b>Start</b>	<b>End</b>
Term 1*	(T) January 3, 2017	(S) January 29, 2017
Term 2	(M) January 30, 2017	(S) February 26, 2017
Term 3	(M) February 27, 2017	(S) March 26, 2017
Term 4	(M) March 27, 2017	(S) April 23, 2017
Term 5	(M) April 24, 2017	(S) May 21, 2017
Term 6	(M) May 22, 2017	(S) June 18, 2017
Term 7	(M) June 19, 2017	(S) July 16, 2017
Term 8	(M) July 17, 2017	(S) August 13, 2017
Term 9	(M) August 14, 2017	(S) September 10, 2017
Term 10	(M) September 11, 2017	(M) October 9, 2017
Term 11**	(T) October 10, 2017	(S) November 5, 2017
Term 12	(M) November 6, 2017	(S) December 3, 2017
Term 13***	(M) December 4, 2018	(M) January 1, 2018

*\*New Year's Day 2017 will be observed on Monday, January 2, 2017; according, Term 13 of 2016 will be extended through Monday, January 2, 2017 and Term 1 of 2017 will commence on Tuesday, January 3, 2017.*

*\*\*Columbus Day will be observed on Monday, October 9, 2017; accordingly, Term 10 will be extended through Monday, October 9, 2017 and Term 11 will commence on Tuesday, October 10, 2017.*

*\*\*\* New Year's Day 2018 will be observed on Monday, January 1, 2018; accordingly, Term 13 of 2017 will be extended through Monday, January 1, 2018 and Term 1 of 2018 will commence on Tuesday, January 2, 2018. Additionally, the Holiday Recess will commence on Tuesday, December 26, 2017 and will continue through Friday, December 29, 2017.*

### 2017 Legal Holidays

(M) January 2, 2017	New Year's Day
(M) January 16, 2017	Dr. Martin Luther King, Jr. Day
(M) February 13, 2017	Lincoln's Birthday
(M) February 20, 2017	Presidents' Day
(M) May 29, 2017	Memorial Day
(T) July 4, 2017	Independence Day
(M) September 4, 2017	Labor Day
(M) October 9, 2017	Columbus Day
(T) November 7, 2017	Election Day
(F) November 10, 2017	Veterans Day
(TH) November 23, 2017	Thanksgiving Day
(M) December 25, 2017	Christmas Day

*Please see reverse side for the 2017 Office of the County Clerk Schedule*