County of Jefferson Office of the County Administrator

Historic Courthouse 195 Arsenal Street, 2nd Floor Watertown, NY 13601-2567 Phone: (315) 785-3075 Fax: (315) 785-5070



April 21, 2016

TO:

Members of Finance & Rules Committee

FROM:

Robert F. Hagemann, III, County Administrator

SUBJECT:

Finance & Rules Committee Agenda

Please let this correspondence serve as notification that the Finance & Rules Committee will meet on *Tuesday, April 26, 2016 at 7:00 p.m.* in the Board of Legislators' Chambers.

Following is a list of agenda items for the meeting:

Finance & Rules Committee Sponsored Resolutions:

- 1. Approving Mortgage Tax Report
- 2. Calling for an Increase in the Share of Revenue Counties Retain for Providing State DMV Services
- 3. Authorizing Reappointments to the Jefferson-Lewis Workforce Development Board
- 4. Amending Management Compensation Plan for 2016
- 5. Calling on the State of New York to Fully Reimburse Counties for District Attorney Salary Increases Set by the State
- 6. Re-Appointing Director of Real Property Tax Services
- 7. Authorizing the Purchase of Real Property for the Purpose of Establishing Public Access to Slack Lot County Forest Preserve in the Town of Champion
- 8. Authorizing the Chairman of the Board to Execute Certain Purchase Agreements for Real Property to be Used for Radio Transmission Towers for the Emergency Management Radio System.

General Services Committee Sponsored Resolutions:

- 1. Amending the 2016 County Budget in Relation to the Sheriff's Department
- 2. Amending the 2016 County Budget to Recognize Insurance Recovery and Allocating Same in Sheriff's Department Budget

Health & Human Services Committee Sponsored Resolutions:

- 1. Amending 2016 County Budget for Office for the Aging Relative to Delivery System Reform Incentive Payment Program (DSRIP)
- 2. Amending the 2016 County Budget for Community Services Relative to Delivery System Reform Incentive Payment Program (DSRIP)
- 3. Authorizing Agreement with the Lewis County Public Health Agency for Cancer Services Program Outreach and Education Services in Jefferson County and Amending the 2016 County Budget in Relation Thereto

Informational Items:

1. Monthly Departmental Reports County Clerk

If any Committee member has inquiries regarding any agenda items, or would like to add an item(s), please do not hesitate to contact me.

RFH:jdj

cc: Audit

Human Resources

Purchasing

County Clerk

Information Technology

Real Property Tax Services

Board of Elections

Insurance

County Treasurer

Employ. & Training

JCC

County Attorney

Approving Mortgage Tax Report

By Legislator:	
	is in receipt of the semi-annual Mortgage Tax Report showing the amount tax district in the County of the money collected during the preceding six 31, 2016.
Tax Warrants for the p	Resolved, That, pursuant to Section 261 of the Tax Law, this Board issue payment to the respective tax districts of the amounts so credited and le County Treasurer to make payment of said amounts to the respective with the report.
Seconded by Legislato	or:
State of New York)) ss.: County of Jefferson)	
	I, the undersigned, Clerk of the Board of Legislators of the County of Jefferson, New York, do hereby certify that I have compared the foregoing copy of Resolution No of the Board of Legislators of said County of Jefferson with the original thereof on file in my office and duly adopted by said Board at a meeting of said Board on the day of, 20 and that the same is a true and correct copy of such Resolution and the whole thereof.
	In testimony whereof, I have hereunto set my hand and affixed the seal of said County this day of, 20
	Clerk of the Board of Legislators

NEW YORK STATE MORTGAGE TAX SEMI-ANNUAL REPORT



COUNTY OF Jefferson

FOR THE PERIOD OF October 2015

THROUGH March 2016

CASH STATEMENT FOR TAXES COLLECTED PURSUANT TO ARTICLE 11

TAX RATE:0 9244703794

1					 			KATE:0.9244	703794			
	BASIC TAX DISTRIBUTED					TREASURER			ALL	OTHER TAXE	S DISTRIBUTI	ΞD σΞ
Months	1 Basic Tax Collected	2 Interest Received by Recording Officer	3 Recording Officer's Expense	4 Refunds or Adjustments	5 Amount Paid Treasurer (Col 1 + Col 2 - Col 3 - Col 4)	6 Interest Received by Treasurer	7 Treasurers Expense	8 Tax Districts Share (Col 5 + Col 6 - Col 7)	9 Local Tax	10 Additional Tax CNY	11 Special Assistance Fund	12 Special Additional Tax SONYMA
Oct	157,311.00	0.86	9,411.67	0.00	147,900.19	0.00		147,900.19	0.00	0.00		62,203.60
Nov	135,104.00	0.79	9,482.49	0.00	125,622.30	0.00		125,622.30	0.00	0.00		51,501.15
Dec	148,294.00	1.00	9,562.97	0.00	138,732.03	0.00		138,732.03	0.00	0.00		55,229.42
Jan	126,789.35	0.99	9,379.41	0.00	117,410.93	0.00		117,410.93	0.00	0.00		49,954.04
Feb	81,798.97	0.84	9,456.80	0.00	72,343.01	0.00		72,343.01	0.00	0.00		29,935.45
Mar	107,114.00	0.54	9,843.14	0.00	97,271.40	0.00		97,271.40	0.00	0.00		34,852.99
Арг												
May												
Jun												
Jul												
Аид										· · · · · · · · · · · · · · · · · · ·		
Sep												
Totals	756,411.32	5.02	57,136.48	0.00	699,279.86	0.00	-	699,279.86	0.00	0.00		283,676.6

Recording Officer

Distribution Statement

PART II

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

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

•	2	3	4	5	6
MUNICIPALITY	Taxes Collected	*Additions	*Deductions	Taxes Adj. Corr	Amount Due Tax District
	0.00	0.00	0.00	0.00	
ADAMS	40,095.99	0.00	0.00	40,095.99	37,067.56
ALEXANDRIA	50,225.00	0.00	0.00	50,225.00	46,431.52
ANTWERP	9,459.85	0.00	0.00	9,459.85	8,745.35
BROWNVILLE	41,359.08	0.00	0.00	41,359.08	38,235.24
CAPE VINCENT	29,180.00	0.00	0.00	29,180.00	26,976.05
CHAMPION	41,347.00	0.00	0.00	41,347.00	38,224.08
CLAYTON	42,999.50	0.00	0.00	42,999.50	39,751.76
ELLISBURG	20,765.50	0.00	0.00	20,765.50	19,197.09
HENDERSON	23,246.35	0.00	0.00	23,246.35	21,490.56
HOUNSFIELD	32,993.16	0.00	0.00	32,993.16	30,501.20
LERAY .	39,412.00	0.00	0.00	39,412.00	36,435.23
LORRAINE	3,494.50	0.00	0.00	3,494.50	3,230.56
LYME	29,408.00	0.00	0.00	29,408.00	27,186.82
ORLEANS	23,773.88	0.00	0.00	23,773.88	21,978.25
PAMELIA	51,384.41	0.00	0.00	51,384.41	47,503.37
PHILADELPHIA	8,399.50	. 0.00	0.00	8,399.50	7,765.09
RODMAN	10,376.00	0.00	0.00	10,376.00	9,592.30
RUTLAND	21,284.50	0.00	0.00	21,284.50	19,676.89
THERESA	22,933.62	0.00	0.00	22,933.62	21,201.45
WATERTOWN-CITY OF	134,814.01	0.00	0.00	134,814.01	124,631.56
WATERTOWN-TOWN OF	49,511.00	0.00	0.00	49,511.00	45,771.45
WILNA	27,304.97	0.00	0.00	27,304.97	25,242.64
WORTH	2,643.50	0.00	0.00	2,643.50	2,443.84
Total Tax Districts 23	756,411.32	0.00	0.00	756,411.32	699,279.86

^{*}See refund, adjustment and special adjustment orders of Commissioner of Taxation and Finance, case numbers

New York State Mortgage Tax Semi-Annual Report Jefferson County For the Period 10/01/2015 Through 3/31/16 Cash Statement for Taxes Collected Pursuant To Article 11

			Basic Tax Distributed .				Treasurer			All Oth								
			1		2		3	4	<u> </u>	5	6	_	7		8	9	10	Т
Year	Month		Basic Tax Collected		Interest eceived by recording officer	C	ecording officer's expense	Refunds or Adjustments	Tre	amount paid easurer (col1 I 2)- (col 3- col	Intere Receive	d by	Treasurer's expense		ax Districts share ol 5 +col 6)- (col 7)	Local Tax	Additional Tax	A
2015	October	\$	157,311.00	\$	0.86	\$	9,411.67	\$ -		147,900,19		-	s -	\$	147,900,19	•	-	┼.
2015	November	\$	135,104.00	\$	0.79	\$	9,482.49	\$ -	s	125,622.30			\$ -	-	125,622.30		-	+-:
2015	December	\$	148,294.00	\$	1.00	s	9,562.97	\$ -	S	138,732.03			<u>Ф</u>	-	138,732.03		-	+-:
2016	January	\$	126,789.35	\$	0.99	s	9,379.41	\$ -	\$	117,410.93			e	1	117,410.93		 •	1
2016	February	\$	81,798.97	\$	0.84	\$	9,456,80		s	72,343.01	\$	<u>-</u>	•	*	72,343.01		\$	+-
2016	March	\$.	107,114.00	\$	0.54	\$	9,843.14		\$	97,271.40	\$		\$ -	8	97,271,40		- 3 -	+-:
Totals:		\$	756,411.32	\$	5.02	\$	57,136.48		.\$	551,379.67	\$		\$ -	\$	699,279.86		\$	+

Get information from MT-4.

Column 1:

(Listed as See

Attachment)

+ Apportionment amount.

Column 2:

Taxes Collected Amount Basic Tax Interest

Column 3: Expense amount

Expense amount listed under Basic

Tax.

Column 5:

Column 1 + Column 2 Subtract from Column

3 - Column 4

Column 8;

Column 5 + column 6 Subtract from column

7

AU-202 (3/04)

REPORTS/RAE'S REPORTS/SEMI-ANNUAL

Calling for an Increase in the Share of Revenue Counties Retain for Providing State DMV Services

Whereas	52 of 62 New	York Counties are	mandated by th	e State to one	rate a local I	Denartment

By Legislator:

Whereas, 52 of 62 New York Counties are mandated by the State to operate a local Department of Motor Vehicles Offices, and

Whereas, This local DMV operation is one of many examples of shared services that counties provide for the State, and

Whereas, Under current law the State of New York takes 87.3% of all fees collected from the work performed by the county operated DMV's, and

Whereas, The remaining 12.7% county share has not been increased since 1999, yet the amount of work required by the local DMV offices has increased in that same time period, and

Whereas, The Governor and the State Legislature have repeatedly stated that lowering the property tax burden on local residents is a key priority, and

Whereas, Increasing the County DMV revenue sharing rate will provide counties with needed revenue to continue to provide necessary local government services and reduce pressure on property taxes without increasing costs or fees to local residents, and

Whereas, There is a clear inequity present when a county DMV provides all the services, including overhead and staffing needs, to fulfill these DMV services needed for state residents, yet the State takes 87.3% of the revenue generated from providing said services, and

Whereas, The State Senate recognized this inequity placed on counties and attempted to reduce the burden of local property taxpayers by overwhelmingly passing Senator Patty Ritchie's bill S-4964B, which would raise the 12.7% county share to a 25% share, and

Whereas, Assemblyman Anthony Brindisi has also sponsored a similar Assembly Bill A08201 that has been supported by Assemblywoman Addie Russell and Assemblyman Ken Blankenbush, and

Whereas, Counties recognize the important function of the State DMV in providing both support to counties and resident services, accordingly, any loss in the State DMV operational budget that occurs from increasing county revenue should be made whole through the State General Fund.

Now, Therefore, Be It Resolved, That the Jefferson County Board of Legislators calls upon Governor Cuomo and members of the State Legislature to significantly increase the county DMV revenue share with the State, and support Bills S-4964B and A08201, and be it further

Resolved, That a certified copy of this resolution be forwarded to Governor Cuomo, Senator Patty Ritchie, Assemblywoman Addie Russell, Assemblyman Ken Blankenbush, and the New York State Association of Counties.

York State Associati	on of Counties.
Seconded by Legisla	tor:
State of New York)) ss.: County of Jefferson)	
	I, the undersigned, Clerk of the Board of Legislators of the County of Jefferson, New York, do hereby certify that I have compared the foregoing copy of Resolution No of the Board of Legislators of said County of Jefferson with the original thereof on file in my office and duly adopted by said Board at a meeting of said Board on the day of, 20 and that the same is a true and correct copy of such Resolution and the whole thereof.
	In testimony whereof, I have hereunto set my hand and affixed the seal of said County this day of

Clerk of the Board of Legislators

Authorizing Reappointments to the Jefferson-Lewis Workforce Development Board By Legislator: Whereas, The Workforce Innovation and Opportunity Act of 2014, Public Law 113-128, requires that there be established a local Workforce Development Board (WDB) to oversee local job training services and activities, and Whereas, Chapter 2, Section 107(a)(b) of the Workforce Innovation and Opportunity Act authorizes the establishment, membership, and composition of the local Workforce Investment Board, and Whereas, Chapter 2, Section 107(c) of the Workforce Innovation and Opportunity Act authorizes the appointment and certification for local Workforce Investment Board membership, and Whereas, The Counties of Jefferson and Lewis seek to appoint individuals to the local Workforce Development Board who have interest and experience in the delivery of local workforce development services. Now, Therefore Be It Resolved, That the Board of Legislators hereby authorizes the reappointment of Lynn Murray, Murcrest Farms Owner, Stephen Todd, BOCES District Superintendent, and Carole McCoy, SUNY JCC President for terms to expire 6/30/2019. Seconded by Legislator: State of New York County of Jefferson) I, the undersigned, Clerk of the Board of Legislators of the County of Jefferson, New York, do hereby certify that I have compared the foregoing copy of Resolution No. _____ of the Board of Legislators of said County of Jefferson with the original thereof on file in my office and duly adopted by said Board at a meeting of said _, 20___ and that the same is a true and correct copy of day of such Resolution and the whole thereof. In testimony whereof, I have hereunto set my hand and affixed the seal of said County this

Clerk of the Board of Legislators

Amending Management Compensation Plan for 2016

By Legislator:		
	n 58 of 2016, this Board of Legis 2016, for which the 2016 County	
•	•	State of New York requires that the r the period April 1, 2016 - March 31,
	revenues to the County to fund the	t for 2016-2017 does not provide any ne mandated \$30,500 increase in the
	County Budget must be amended	pensation plan to provide for this to recognize the prorated increase in the
		ompensation Plan for 2016 is hereby 3,000, effective April 1, 2016, and be it
Resolved, That the 2016	6 County Budget be amended as t	follows:
Increase:		
01116500 01100	Personal Services	\$30,500
Decrease:		
01199000 04963	Contingent	\$30,500
Seconded by Legislator:		

Calling on the State of New York to Fully Reimburse Counties for District Attorney Salary Increases Set by the State

Whereas,	On December 24, 2015	, New York St	tate Commission	n on Legislative,	Judicial,	and
Executive	Compensation voted to	recommend i	ncreasing all sta	ate judge salaries	in 2016	and

By Legislator:

2018, and

Whereas, The recommended increase placed Supreme Court judges' salaries at \$193,000 in 2016 and \$203,000 in 2018 and placed County Court Judges at 95% of a Supreme Court Justice's salary, and

Whereas, New York State Judicial Law Section 183-a links judicial salaries to county District Attorney (DA) salaries to be equal or higher than either the County Court Judge or Supreme Court Judge in a county, depending on county size and full-time or part-time status, and

Whereas, On April 1, 2016 the State Legislature failed to take any definitive action on the New York State Commission's recommendation and in so doing allowed such action to become law, and

Whereas, On April 1, 2016 the State Legislature enacted a \$150 billion State Budget, but did not include the funding for the \$1.6 million in reimbursement costs for the increase in DA salaries, and

Whereas, Over the years, the State has often funded incremental salary increases imposed on the counties, most recently being in 2012 with a 3 tiered increase, and

Whereas, This salary increase recommendation occurred well after all counties set their 2016 budgets in law, and

Whereas, The District Attorneys Association of the State of New York (DAASNY), recognizing the automatic nature of these increases and its effect on local county budgets, and further to support the counties' position, requested in correspondences with state officials that the state fund this salary increase as well, and

Whereas, DA's are entitled to the to the compensation they are owed pursuant to state law for fulfilling the state constitutional and statutory duties related to the enforcement of the state penal law.

Whereas, For many counties this mandated salary increase represents a measurable portion of their total allowable property tax growth for all government operations in the upcoming year due

to the State imposed property tax levy cap.

Now, Therefore, Be It Resolved, That Jefferson County calls on the State of New York to immediately pass legislation and pay for this increase retroactive to April 1, 2016, and not pass this unfunded mandate on to local taxpayers, and be it further

Resolved, That a certified copy of this resolution be provided to Senator Patty Ritchie, Assemblywoman Addie Russell and Assemblyman Ken Blankenbush and in so doing request that they sponsor such legislation.

Seconded by Legislator:	
State of New York) ss.: County of Jefferson)	
	I, the undersigned, Clerk of the Board of Legislators of the County of Jefferson, New York, do hereby certify that I have compared the foregoing copy of Resolution No of the Board of Legislators of said County of Jefferson with the original thereof on file in my office and duly adopted by said Board at a meeting of said Board on the day of, 20 and that the same is a true and correct copy of such Resolution and the whole thereof.
	In testimony whereof, I have hereunto set my hand and affixed the seal of said County this day of, 20
	Clerk of the Board of Legislators





April 19, 2016

Hon. Andrew M. Cuomo State Capitol, Executive Chamber Albany, NY 12224

Dear Governor Cuomo:

Recently, the NYS Commission on Legislative, Judicial and Executive Compensation voted to recommend an increase in state judge's salaries in 2016 and 2018. Without objection by the State, the recommendations became law on April 1, 2016.

Of concern to county government is the state law that links District Attorney salaries to judicial salaries. Historically, when the State has adjusted the judicial salaries, it has reimbursed counties for the increase in DA salaries through the State Budget. Unfortunately, the recently enacted state budget does not cover the recent increases.

The New York State Association of Counties (NYSAC) and the District Attorneys Association of the State of New York (DAASNY) hereby requests the State to reimburse the counties for the increases associated with the recent state judicial salary increase.

We recognize that county officials perform many essential public functions of state and local concern. Perhaps no county service is more essential than ensuring law and order in our communities, which is upheld by our local prosecutors. DAs are entitled to the fair and just compensation pursuant to law for fulfilling the state constitutional and statutory duties related to the enforcement of the State Penal Law. However, any state mandated increase to a local government official's salary, as a matter of equity and fairness, must be met by the State.

While it is unfortunate that the projected \$1.6 million cost for DA salary increases was not included in the State's over \$150 billion budget, it is not too late to correct this oversight. While the \$1.6 million may seem miniscule in the face of a \$150 billion spending plan, it amounts to a significant portion of a county's allowable tax growth under the state-imposed property tax cap.

Recognizing that the DA salary increase is a new state mandated cost to counties, both NYSAC and DAASNY urge you to enact legislation that provides that the State reimburse the counties for this new expense.

Thank you for your consideration.

Sincerely,

William E. Cherry NYSAC President

Thomas Zugibe, Esq. President of DAASNY

Re-Appointing Director of Real Property Tax Services

By Legislator:

ate of New York)) ss.:)		
		that I have compared the foregoing copy of Resolut Jefferson with the original thereof on file in my o	ors of the County of Jefferson, New York, do hereby certify ion No of the Board of Legislators of said County of ffice and duly adopted by said Board at a meeting of said, 20 and that the same is a true and correct copy of
			nd and affixed the seal of said County this day of
			Clerk of the Board of Legislators

Authorizing the Purchase of Real Property for the Purpose of Establishing Public Access to Slack Lot County Forest Preserve in the Town of Champion.

By Legislator:
Whereas, Jefferson County (hereinafter "County") owns approximately 80 acres of reforestation property known as Slack Lot in the Town of Champion, and
Whereas, The County, at the advice of its forestry management agent, the Jefferson County Soil and Water Conservation District, (hereinafter "SWCD") desires to establish a seasonal gravel driveway access to the forest preserve from the Lee Road, and
Whereas, Access from the Lee Road to the Slack Lot via an unused Town road has historically been the only available access to the forest preserve, and therefore a prescriptive easement arose for access to Slack Lot via the unused Town road right of way, and
Whereas, The Town of Champion duly abandoned the Town's interest in the section of road from Lee Road to Slack Lot in 1997, and
Whereas, The County surveyed the former Town right of way, established its metes and bounds, and determined that it lies upon and is fully contained within the bounds of real property owned by Murcrest Farms, LLC, and
Whereas, In order to make improvements to the road for seasonal public access and establish unambiguous County access to the forest lot the County desires to purchase and Murcrest Farms, wishes to sell a 25' by 2780' corridor extending from Lee Road to Slack Lot.
Now, Therefore, Be It Resolved, That the Chairman of the Board of Legislators be and hereby is authorized to execute a Contract of Purchase and Sale with Murcrest Farms, LLC, providing for the sale of said parcel to the County of Jefferson as outlined above, with the following further conditions in said contract: (1) the property is to be sold via quit claim deed for nominal consideration of \$1.00, (2) all current property taxes shall be apportioned between the parties, (3) the County shall be responsible for all closing costs and filing fees, (4) the County shall defend and indemnify the seller for any claim or cause of action arising out of its performance of the contract of sale in this matter.
Seconded by Legislator:

Authorizing the Chairman of the Board to Execute Certain Purchase Agreements for Real Property to be Used for Radio Transmission Towers for the Emergency Management Radio System

Whereas, Jefferson County is presently implementing a rebuild of its County wide emergency management radio system to accomplish complete interoperability between agencies and 97% reliable geographic coverage for portable radio units, and Whereas, Jefferson County will be constructing up to twelve new tower structures to achieve the system goals set forth above at a variety of locations around the County including municipal owned property, County and NYS State owned property and privately owned property, and Whereas, In many cases it will be necessary to secure County interest in the property locations selected for the tower sites by a purchase and sale agreement, and Whereas, In order to provide maximum flexibility and timely response to administration and staff charged with accomplishing property acquisition, the Board of Legislator's desires to delegate the discretion to the Chairman of the Board to sign purchase offers, contracts of sale, and option contracts, subject to the Board's ultimate approval of the purchase by resolution. Now, Therefore, Be It Resolved, That the Chairman of Board is hereby authorized and directed to execute any necessary document relative to acquisition of real property for the location of radio transmission towers for the County emergency management radio transmission system, including but not limited to purchase offers, contracts of sale, and option contracts, subject to the advice of the <i>ad hoc</i> committee on the emergency management system radio upgrade and the approval of the County Attorney as to form and content.	
system goals set forth above at a variety of locations around the County including municipal owned property, County and NYS State owned property and privately owned property, and Whereas, In many cases it will be necessary to secure County interest in the property locations selected for the tower sites by a purchase and sale agreement, and Whereas, In order to provide maximum flexibility and timely response to administration and staff charged with accomplishing property acquisition, the Board of Legislator's desires to delegate the discretion to the Chairman of the Board to sign purchase offers, contracts of sale, and option contracts, subject to the Board's ultimate approval of the purchase by resolution. Now, Therefore, Be It Resolved, That the Chairman of Board is hereby authorized and directed to execute any necessary document relative to acquisition of real property for the location of radio transmission towers for the County emergency management radio transmission system, including but not limited to purchase offers, contracts of sale, and option contracts, subject to the advice of the <i>ad hoc</i> committee on the emergency management system radio upgrade and the	
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The hand and and an annual and an analysis analysis and an analysis and an analysis and an analysis and an ana	
Seconded by Legislator:	
State of New York)) ss.: County of Jefferson)	
I, the undersigned, Clerk of the Board of Legislators of the County of Jefferson, New York, do hereby that I have compared the foregoing copy of Resolution No of the Board of Legislators of said County of Jefferson with the original thereof on file in my office and duly adopted by said Board at a meeting Board on the day of, 20 and that the same is a true and correct of such Resolution and the whole thereof.	inty of of said
In testimony whereof, I have hereunto set my hand and affixed the seal of said County this	day of
Clerk of the Board of Legislators	

STATEMENT OF COUNTY CLERK FEES RECEIVED

I, Gizelle J. Meeks, County Clerk of Jefferson County, New York, do hereby report the receipts of the Jefferson County Clerk's Office for the Month of MARCH 1, 2016 THROUGH MARCH 31, 2016 as follows:

!	MOTOR VEHICLE FEES	COURT RECORD FEES							
•	CC06-MV Ret	\$	56,506.63	_	C	C08-Index	Number Fees	\$	3,604.25
	CC05-Sales Tax Ret	\$	936.25	_	C	C50-County	Court Fines	\$	
	CC05-FS-6 Fees	\$	812.00	_	C	C08-Miscel	aneous		\$0.00
	Total	\$	58,254.88		:		Total	\$	3,604.25
	LAND RECORDS FEES				MORTGAG	SE TAX FE	-s		
CC07-Recording Fees CC07-Filing Fees CC07-Passport Fees CC07-Passport Photo Fees		\$	44,865.20 CC07-Interest				\$	0.10	
		\$	2,710.00				\$	13,370.00	
		\$	1,375.00	Total				\$	13,370.10
		\$	680.00					·	,
	CC07-RETT	\$	252.00	-					
	CC07-RP5217 ret	\$	2,115.00	_					
CC07-Notary ret		\$	400.00	FEES COLLECTED FOR OTHER					
CC07-NY Ed ret/Rec Mgt		\$	1,018.00	-	DEPARTMENTS				
CC07-UCCs CC07-Misc		\$	1,160.00	TR50-Stop DWI				\$	8,190.00
		\$	336.00	TT61-Deposit/Court			\$		
CC07-Cover Page Fees		\$	4,185.00	_			Total	\$	8,190.00
CC07-Overages		\$	121.00						
CC07 - Copy Fees		\$	8,287.86	_					
CC07-Interest		\$	1.55	\$ 1.29	Gen, Int.	\$ 0.26	DMV Int.		
Total			67,506.61						
	TOTAL BY ACCOUNTS							•	
	CC05 \$ 1,748.25 CC06 \$ 56,506.63								
	CC07 \$ 80,876.71	\$	(6,449.20)	CREDIT	CARD TRA	ANSACTIC	NS		
. CC08 \$ 3,604.25			(*)++0120)	J,(LD)1			· • - •		
	CC50 \$ -	•							
	TR50 \$. 8,190.00	-							
	11/20 \$ 0,130,00								

RECEIVED FROM GIZELLE J. MEEKS, JEFFERSON COUNTY CLERK THE SUM OF BEING JEFFERSON COUNTY FEES FOR THE MONTH OF MARCH 2016

\$0.00

150,925.84

\$ 144,476.64

DATE

TT61

TOTAL

JEFFERSON COUNTY TREASURER/DEPUTY