

# Distribution Report - Summary

WARREN COUNTY NY  
 PAMELA J VOGEL - County CLERK  
 1/3/2023 TO 11/30/2023

*Clerk Activity*  
*Jan-Nov 2023*

| SALES ITEM | DESCRIPTION | AMOUNT |
|------------|-------------|--------|
|------------|-------------|--------|

**COPY FEES**

|                             |                  |
|-----------------------------|------------------|
| Document Image Copies       | 532.00           |
| Customer Account Total      | <u>532.00</u>    |
| Certification               | 1,085.00         |
| Certified Copy              | 5,849.20         |
| Copies                      | 5,053.65         |
| Exemplified Copies          | 1,410.00         |
| Highway Map                 | 2.00             |
| Highway Map Copies - County | 25.00            |
| Map Copies                  | 1,036.00         |
| Prepare / Certify Copies    | 5.00             |
| Copy Total                  | <u>14,465.85</u> |
|                             | <u>14,997.85</u> |

**COURT AND TRUST FUND**

|                      |               |
|----------------------|---------------|
| Court and Trust Fund | 100.00        |
|                      | <u>100.00</u> |

**COURT FEES COUNTY**

|                       |                  |
|-----------------------|------------------|
| Index Number - County | 24,800.00        |
|                       | <u>24,800.00</u> |

**COURT FEES STATE**

|  |                   |
|--|-------------------|
| Crime Victims Assistance Fee           | 1,030.00          |
| DNA Databank Fee                       | 2,350.00          |
| DWI Additional Surcharge               | 25.00             |
| DWI Supplemental Surcharge             | 1,076.57          |
| Felony - Penal Law                     | 16,392.75         |
| Foreclosure Case Fee                   | 17,670.00         |
| Index Number - State                   | 163,680.00        |
| Jury Demand                            | 1,755.00          |
| Misc Judgment                          | 0.00              |
| Motion / Cross Motion                  | 32,265.00         |
| No Fee Docket                          | 0.00              |
| Note of Issue                          | 4,980.00          |
| Notice of Appeal                       | 1,495.00          |
| RJI                                    | 38,190.00         |
| Sex Offender Registration Fee          | 1,900.00          |
| Small Claims Assessment Review - State | 225.00            |
| Stipulation of Settlement              | 13,160.00         |
| Supplemental Sex Offender Fee          | 675.61            |
| Voluntary Discontinuance               | 175.00            |
|  | <u>297,044.93</u> |

**COVER PAGE FEES**

|            |                  |
|------------|------------------|
| Cover Page | 32,330.00        |
|            | <u>32,330.00</u> |

| SALES ITEM                     | DESCRIPTION                             | AMOUNT              |
|--------------------------------|---|---------------------|
| <b>CULTURAL EDUCATION</b>      |   |                     |
|                                | Cultural Ed                             | 94,206.75           |
|                                | Cultural Ed Court                       | 14,136.00           |
|                                |   | <u>108,342.75</u>   |
| <b>CUSTOMER PAYMENTS</b>       |   |                     |
|                                | Customer Account Payment                | 1,458.00            |
|                                |   | <u>1,458.00</u>     |
| <b>DMV FEES</b>                |   |                     |
|                                | Dept of Motor Vehicles                  | 419,767.47          |
|                                |   | <u>419,767.47</u>   |
| <b>E&amp;A COUNTY</b>          |   |                     |
|                                | RP5217 - County                         | 21,501.00           |
|                                |   | <u>21,501.00</u>    |
| <b>E&amp;A STATE</b>           |   |                     |
|                                | RP5217 All others - State               | 144,118.00          |
|                                | RP5217 Residential/Agricultural - State | 208,104.00          |
|                                |   | <u>352,222.00</u>   |
| <b>FILING FEE</b>              |   |                     |
|                                | Affidavit                               | 5.00                |
|                                | Building Loan Agreement                 | 1,575.00            |
|                                | Certificate of Incorporation            | 90.00               |
|                                | Certificates                            | 237.00              |
|                                | DBA Filing                              | 5,550.00            |
|                                | Dissolution of Marriage                 | 645.00              |
|                                | Federal Tax Lien                        | 520.00              |
|                                | Federal Tax Lien Discharge              | 1,400.00            |
|                                | Income Execution                        | 50.00               |
|                                | Judgment                                | 3,370.00            |
|                                | Judgment Execution                      | 0.00                |
|                                | Judgment Issue Disposition              | 225.00              |
|                                | Judgment Issue Transcript               | 465.00              |
|                                | Lien                                    | 555.00              |
|                                | Map Filing                              | 870.00              |
|                                | Mechanics Lien Affidavit                | 75.00               |
|                                | Mechanic's Lien Filing or Extension     | 270.00              |
|                                | No Fee - Filing                         | 0.00                |
|                                | Satisfaction of Judgment Filing         | 0.00                |
|                                | Separation Agreement                    | 80.00               |
|                                | Small Claims Assessment Review - County | 45.00               |
|                                | Vacate Judgment                         | 0.00                |
|                                |   | <u>16,027.00</u>    |
| <b>MISC FEES</b>               |   |                     |
|                                | Other Fee                               | 26,971.73           |
|                                |   | <u>26,971.73</u>    |
| <b>MORTGAGE TAX ADDITIONAL</b> |   |                     |
|                                | Additional                              | 1,018,251.03        |
|                                |   | <u>1,018,251.03</u> |
| <b>MORTGAGE TAX BASIC</b>      |   |                     |
|                                | Basic                                   | 2,095,753.46        |
|                                |   | <u>2,095,753.46</u> |
| <b>MORTGAGE TAX LOCAL</b>      |   |                     |
|                                | Local                                   | 1,046,850.53        |
|                                |   | <u>1,046,850.53</u> |

| SALES ITEM                               | DESCRIPTION                           | AMOUNT             |
|--|---------------------------------------|--------------------|
| <b>MORTGAGE TAX SPECIAL ADDITIONAL</b>   |                                       |                    |
|  | Special Additional                    | 953,215.98         |
|  |                                       | <u>953,215.98</u>  |
| <b>MORTGAGE TAX WITHHELD</b>             |                                       |                    |
|  | Additional                            | -21,739.25         |
|  | Basic                                 | -43,628.50         |
|  | Local                                 | -21,814.25         |
|  | Special Additional                    | -21,814.25         |
|  |                                       | <u>-108,996.25</u> |
| <b>NOTARY FEES COUNTY</b>                |                                       |                    |
|  | Authentication Certificate            | 57.00              |
|  | Notary Fee - County                   | 3,090.00           |
|  |                                       | <u>3,147.00</u>    |
| <b>NOTARY FEES STATE</b>                 |                                       |                    |
|  | Notary Fee - State                    | 6,120.00           |
|  |                                       | <u>6,120.00</u>    |
| <b>NY STATE ED/REC MANAGEMENT COUNTY</b> |                                       |                    |
|  | Records Management - County           | 6,611.00           |
|  | Records Management Court Fee - County | 992.00             |
|  |                                       | <u>7,603.00</u>    |
| <b>NY STATE ED/REC MANAGEMENT STATE</b>  |                                       |                    |
|  | Records Management - State            | 31,402.25          |
|  | Records Management Court Fee - State  | 4,712.00           |
|  |                                       | <u>36,114.25</u>   |
| <b>OVERAGES</b>                          |                                       |                    |
|  | Overpayment                           | 2,474.13           |
|  |                                       | <u>2,474.13</u>    |
| <b>PASSPORT FEES COUNTY</b>              |                                       |                    |
|  | Passport Clerks Fee                   | 16,135.00          |
|  |                                       | <u>16,135.00</u>   |
| <b>PHOTO FEES</b>                        |                                       |                    |
|  | Photo Fee                             | 5,540.00           |
|  |                                       | <u>5,540.00</u>    |
| <b>PISTOL PERMITS</b>                    |                                       |                    |
|  | Duplicate-SAR                         | 3,315.00           |
|  | Pistol Permit Amendment               | 9,858.00           |
|  | Pistol Permit Duplicate               | 1,170.00           |
|  | Pistol Permit Gun Dealer License      | 10.00              |
|  | Pistol Permit Gun Dealer Renewal      | 20.00              |
|  | Pistol Permit Original                | 4,880.00           |
|  | Pistol Permit Photo Fee               | 3,792.00           |
|  | Pistol Permit Transfer In             | 220.00             |
|  | Pistol Permit Transfer Out            | 235.00             |
|  |                                       | <u>23,500.00</u>   |

| SALES ITEM            | DESCRIPTION                | AMOUNT                     |
|-----------------------|----------------------------|----------------------------|
| <b>RECORDING FEES</b> |                            |                            |
|                       | Additional Names           | 2,858.50                   |
|                       | Affidavit                  | 2,540.00                   |
|                       | Affidavit of Service       | 50.00                      |
|                       | Certificate of Appointment | 95.00                      |
|                       | Cross References           | 1,873.50                   |
|                       | Lis Pendens                | 2,175.00                   |
|                       | Miscellaneous Recording    | 25.00                      |
|                       | No Fee Recording           | 0.00                       |
|                       | Notice of Transfer of Sale | 17,860.00                  |
|                       | Number of Affidavits       | 580.00                     |
|                       | Recording Fee              | 303,515.00                 |
|                       | Returned Check Fee         | 90.00                      |
|                       | TP584                      | 12,315.00                  |
|                       |                            | <u>343,977.00</u>          |
| <b>TRANSFER TAX</b>   |                            |                            |
|                       | Mansion Tax                | 592,266.25                 |
|                       | Transfer Tax - State       | 1,862,834.00               |
|                       |                            | <u>2,455,100.25</u>        |
| <b>UCC FILING</b>     |                            |                            |
|                       | UCC Amendment              | 3,240.00                   |
|                       | UCC Filing                 | 8,600.00                   |
|                       | UCC Termination            | 1,640.00                   |
|                       |                            | <u>13,480.00</u>           |
|                       | <b>Grand Total</b>         | <u><u>9,233,828.11</u></u> |