

# Distribution Report

WARREN COUNTY, PAMELA J. VOGEL, COUNTY CLERK

Sequence - Distribution, Department, Group, Type

( Jan 01, 2013 thru Jun 30, 2013 )

				Assigned Amount	# of Filings
<b>All Other Services</b>				5,816.00	
	Official Records		578	5,816.00	
		Filing Fees		855.00	171
				855.00	171 Dissolution Of Marriage
		MISC - Other Fees		4,790.00	388
				40.00	4 Exemplified Copy
				4,630.00	378 Photo
				120.00	6 Returned Check
		Miscellaneous Fees		171.00	19
				171.00	19 Notice Cert Authent
<b>Auto Bill Copies</b>				13,728.96	
	Official Records		9186	13,728.96	
		Auto Bill Copies		13,728.96	9186
				13,728.96	9186 Autobill - Auto Account Print
<b>Copies</b>				16,351.60	
	Official Records		1708	16,351.60	
		Copies		16,351.60	1708
				4,860.75	468 Certified Copies
				4.00	4 Copier Card
				11,486.85	1236 Copies
<b>County</b>				265,967.39	
	Official Records		6880	265,967.39	
		Court Fees		674.00	674
				557.00	557 Index Number
				117.00	117 Index Number Foreclosure
		Filing Fees		3,505.00	701
				3,505.00	701 Affidavit - Attachment
		Lis Pendens		156.00	156
				156.00	156 Lis Pendens
		Miscellaneous Fees		256,439.39	150
				25.00	4 Bicentennial Pins
				4.00	2 Bicentennial Postcards
				14.00	7 Boat Permit
				256,396.39	137 Dept Motor Vehicles
		Recording Fees		5,193.00	5199
				23.00	23 Adirondack Park Agency
				23.00	6 Adirondack Park Agency - Exempt
				23.00	23 Agreement Deeds
				76.00	76 Assignment Rent/Lease
				4.00	4 Cert Estoppel
				11.00	11 Correction Deed
				3.00	3 Correction Deed-COMM or Vacant
				3.00	3 D/A Boat Slip
				7.00	7 Declaration
				797.00	797 Deed
				271.00	271 Deed Commercial or Vacant
				18.00	18 Easement
				58.00	58 Easement Pub Utility
				5.00	5 Forest Tax Law
				2.00	2 Land Contract Deed
				2.00	2 Land Contract Mortgage
				19.00	19 Lease
				38.00	38 Life Deed
				2.00	2 Life Deed Commercial or Vacant
				18.00	18 Miscellaneous Recording

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( Jan 01, 2013 thru Jun 30, 2013 )

				Group	Assigned Amount	# of Filings
<b>County</b>		265,967.39				
	<i>Official Records</i>	265,967.39	6880			
				Recording Fees	5,193.00	5199
					1,407.00	1407 Mortgage
					439.00	439 Mortgage Agreement
					372.00	372 Mortgage ASM
					9.00	9 Mortgage Correction
					1,312.00	1312 Mortgage Discharge
					89.00	89 MortgageSubordination
					3.00	3 Option
					3.00	3 Order
					105.00	105 Power Of Attorney
					25.00	25 Release Lien EST Tax
					1.00	1 Release lien Judgmt Deed
					39.00	39 Release of Part of Mortgage
					2.00	2 Right of 1st Refusal
					1.00	1 Right of Way
					6.00	6 Will
<b>Court &amp; Trust Execution</b>		102,373.05				
	<i>Official Records</i>	102,373.05	4			
				Miscellaneous Fees	102,373.05	4
					102,373.05	4 Court & Trust Payments
<b>Court Fees County</b>		16,850.00				
	<i>Official Records</i>	16,850.00	674			
				Court Fees	16,850.00	674
					13,925.00	557 Index Number
					2,925.00	117 Index Number Foreclosure
<b>Court Fees State</b>		220,539.43				
	<i>Official Records</i>	220,539.43	9973			
				Court Fees	220,539.43	9973
						6907 Court No Fee
						683 Court Orders
					725.00	29 Crime Victim Single Fee
					1,125.00	25 Cross Motion
					1,600.00	34 DNA Databank
					1,460.00	8 DWI Fine
					21,780.00	484 File Motion
					91,905.00	557 Index Number
						92 Index Number Exempt
					19,305.00	117 Index Number Foreclosure
					22,230.00	117 Index Number Foreclosure Add Fee
					1,690.00	26 Jury Demand
					5,580.00	186 Note of Issue
						16 Note of Issue - Exempt
					715.00	11 Notice of Appeal
					8,659.43	40 Penal Law Felony
					33,915.00	357 RJI
						63 RJI - Exempt
					200.00	4 Sex Offender Registration Fee
					2,405.00	10 Sex Offender Victim Fee
					1,015.00	29 Stip of Settlement
					6,230.00	178 Voluntary Disc

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WARREN COUNTY, PAMELA J. VOGEL, COUNTY CLERK

Sequence - Distribution, Department, Group, Type

( Jan 01, 2013 thru Jun 30, 2013 )

			Group	Assigned Amount	# of Filings
<b>Cultral Ed</b>		85,827.75			
	<i>Official Records</i>	85,827.75	6023		
			Court Fees	9,604.50	674
				7,937.25	557 Index Number
				1,667.25	117 Index Number Foreclosure
			Lis Pendens	2,223.00	156
				2,223.00	156 Lis Pendens
			Recording Fees	74,000.25	5193
				327.75	23 Adirondack Park Agency
				327.75	23 Agreement Deeds
				1,083.00	76 Assignment Rent/Lease
				57.00	4 Cert Estoppel
				156.75	11 Correction Deed
				42.75	3 Correction Deed-COMM or Vacant
				42.75	3 D/A Boat Slip
				99.75	7 Declaration
				11,357.25	797 Deed
				3,861.75	271 Deed Commercial or Vacant
				256.50	18 Easement
				826.50	58 Easement Pub Utility
				71.25	5 Forest Tax Law
				28.50	2 Land Contract Deed
				28.50	2 Land Contract Mortgage
				270.75	19 Lease
				541.50	38 Life Deed
				28.50	2 Life Deed Commercial or Vacant
				256.50	18 Miscellaneous Recording
				20,049.75	1407 Mortgage
				6,255.75	439 Mortgage Agreement
				5,301.00	372 Mortgage ASM
				128.25	9 Mortgage Correction
				18,696.00	1312 Mortgage Discharge
				1,268.25	89 MortgageSubordination
				42.75	3 Option
				42.75	3 Order
				1,496.25	105 Power Of Attorney
				356.25	25 Release Lien EST Tax
				14.25	1 Release lien Judgmnt Deed
				555.75	39 Release of Part of Mortgage
				28.50	2 Right of 1st Refusal
				14.25	1 Right of Way
				85.50	6 Will
<b>Mtg Tax</b>		2,403,952.65			
	<i>Official Records</i>	2,403,952.65	1478		
			Mortgage Taxes	2,403,952.65	1478
				2,403,952.65	1467 Mortgage Tax
					10 Mortgage Tax Correction
					1 Mtg Apportionment
<b>Notary Renewal State</b>		2,320.00			
	<i>Official Records</i>	2,320.00	58		
			Notary	2,320.00	58
				2,320.00	58 Notary

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WARREN COUNTY, PAMELA J. VOGEL, COUNTY CLERK

Sequence - Distribution, Department, Group, Type

( Jan 01, 2013 thru Jun 30, 2013 )

			Group	Assigned Amount	# of Filings
<b>Passports</b>		9,750.00			
	<i>Official Records</i>	9,750.00	390		
			Passports	9,750.00	390
				9,750.00	390 Passports
<b>Pistol Permits</b>		15,808.00			
	<i>Official Records</i>	15,808.00	1979		
			Pistol Permits	15,808.00	1979
				3,183.00	652 Pistol Amendment
				1,245.00	249 Pistol Duplicate
				4,860.00	486 Pistol Permit
				6,000.00	500 Pistol Photos
				430.00	86 Pistol Transfer
				90.00	6 Pistol Unrestricted
<b>Recording Fees</b>		398,359.54			
	<i>Official Records</i>	398,359.54	15455		
			Auto Bill Copies	18,356.00	256
				18,356.00	256 Account Payment
			Consolidated Liens	7,575.00	251
				475.00	19 Building and Loan
				1,480.00	37 Federal Tax Lien
				1,000.00	25 Federal Tax Lien Release
				585.00	39 Lien - Misc
					16 Mech Lien Exempt
				150.00	10 Mechanic Liens
				45.00	9 Mechanics Lien Affidavit
				3,840.00	96 Ucc Affixed/Realty
			Copies	8.75	1
				8.75	1 Copies
			DBA	4,200.00	168
				4,200.00	168 DBA
			Filing Fees	6,005.00	1450
					8 Amended Judgment
				85.00	17 Certificates
					156 Execution
				25.00	5 Separation Agreement
				5,895.00	1179 TP-584
					7 TP-584 No Fee
					78 Vacate Judgment
			Judgement Fees	3,290.00	385
				60.00	12 Judgment Execution
				2,730.00	273 Judgment Trans File
				500.00	100 Judgment Trans Issue
			Lis Pendens	2,340.00	156
				2,340.00	156 Lis Pendens
			MISC - Other Fees	3,385.18	803
					4 Map NO FEE
				590.00	59 Maps
				2,795.18	740 Zoo
			Miscellaneous Fees	30,278.61	1169
				25.00	5 Miscellaneous Filings
				20,137.61	35 Other
				2,484.00	276 RP-5217 Commercial
					5 RP-5217 No Fee
				7,632.00	848 RP-5217 Resid/Agric

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WARREN COUNTY, PAMELA J. VOGEL, COUNTY CLERK

Sequence - Distribution, Department, Group, Type

( Jan 01, 2013 thru Jun 30, 2013 )

			Group	Assigned Amount	# of Filings
<b>Recording Fees</b>	<b>398,359.54</b>				
<i>Official Records</i>	<i>398,359.54</i>	<i>15455</i>			
			Notary	1,160.00	58
				1,160.00	58 Notary
			Recording Fees	321,761.00	10758
				1,518.50	23 Adirondack Park Agency
				1,356.50	23 Agreement Deeds
					2 Agreement Deeds Exempt
					8 Appointment
					6 Appointment and Oath
					3 Appropriation
				3,715.50	76 Assignment Rent/Lease
				156.00	4 Cert Estoppel
				409.50	11 Correction Deed
				103.00	3 Correction Deed-COMM or Vacant
					10 Correction to Mortgage Tax
				25,965.00	5193 Cover Page
					2 Cover Page No Fee
				87.00	3 D/A Boat Slip
				25.00	1 DBA Amendment
				365.00	7 Declaration
				28,523.00	797 Deed
				10,076.00	271 Deed Commercial or Vacant
					5 Deed Exempt
					17 Dissolution of Corp
				781.00	18 Easement
					6 Easement No Fee
				2,204.50	58 Easement Pub Utility
				151.00	5 Forest Tax Law
					15 Infant Surrender
				146.00	2 Land Contract Deed
				146.00	2 Land Contract Mortgage
				803.50	19 Lease
				1,405.50	38 Life Deed
				86.50	2 Life Deed Commercial or Vacant
				661.50	18 Miscellaneous Recording
				126,558.50	1407 Mortgage
					2 Mortgage - Exempt
				58,209.00	439 Mortgage Agreement
				11,012.50	372 Mortgage ASM
					4 Mortgage Assignment - Exempt
				856.50	9 Mortgage Correction
				35,395.50	1312 Mortgage Discharge
				3,083.00	89 Mortgage Subordination
					285 Oath of Office
				156.00	3 Option
				162.50	3 Order
				5,037.00	105 Power Of Attorney
				630.00	25 Release Lien EST Tax
				30.00	1 Release lien Judgmt Deed
				1,553.00	39 Release of Part of Mortgage
					6 Resignation
				56.00	2 Right of 1st Refusal
				31.00	1 Right of Way
				305.00	6 Will

# Distribution Report

WARREN COUNTY, PAMELA J. VOGEL, COUNTY CLERK

Sequence - Distribution, Department, Group, Type

( Jan 01, 2013 thru Jun 30, 2013 )

			Group	Assigned Amount	# of Filings
<b>Records Management</b>	<b>28,609.25</b>				
<i>Official Records</i>	28,609.25	6023			
			Court Fees	3,201.50	674
				2,645.75	557 <i>Index Number</i>
				555.75	117 <i>Index Number Foreclosure</i>
			Lis Pendens	741.00	156
				741.00	156 <i>Lis Pendens</i>
			Recording Fees	24,666.75	5193
				109.25	23 <i>Adirondack Park Agency</i>
				109.25	23 <i>Agreement Deeds</i>
				361.00	76 <i>Assignment Rent/Lease</i>
				19.00	4 <i>Cert Estoppel</i>
				52.25	11 <i>Correction Deed</i>
				14.25	3 <i>Correction Deed-COMM or Vacant</i>
				14.25	3 <i>D/A Boat Slip</i>
				33.25	7 <i>Declaration</i>
				3,785.75	797 <i>Deed</i>
				1,287.25	271 <i>Deed Commercial or Vacant</i>
				85.50	18 <i>Easement</i>
				275.50	58 <i>Easement Pub Utility</i>
				23.75	5 <i>Forest Tax Law</i>
				9.50	2 <i>Land Contract Deed</i>
				9.50	2 <i>Land Contract Mortgage</i>
				90.25	19 <i>Lease</i>
				180.50	38 <i>Life Deed</i>
				9.50	2 <i>Life Deed Commercial or Vacant</i>
				85.50	18 <i>Miscellaneous Recording</i>
				6,683.25	1407 <i>Mortgage</i>
				2,085.25	439 <i>Mortgage Agreement</i>
				1,767.00	372 <i>Mortgage ASM</i>
				42.75	9 <i>Mortgage Correction</i>
				6,232.00	1312 <i>Mortgage Discharge</i>
				422.75	89 <i>Mortgage Subordination</i>
				14.25	3 <i>Option</i>
				14.25	3 <i>Order</i>
				498.75	105 <i>Power Of Attorney</i>
				118.75	25 <i>Release Lien EST Tax</i>
				4.75	1 <i>Release lien Judgmt Deed</i>
				185.25	39 <i>Release of Part of Mortgage</i>
				9.50	2 <i>Right of 1st Refusal</i>
				4.75	1 <i>Right of Way</i>
				28.50	6 <i>Will</i>
<b>State</b>	<b>165,117.50</b>				
<i>Official Records</i>	165,117.50	1131			
			Miscellaneous Fees	165,117.50	1131
				233.50	7 <i>Boat Permit</i>
				66,516.00	276 <i>RP-5217 Commercial</i>
				98,368.00	848 <i>RP-5217 Resid/Agric</i>
<b>Transfer Tax</b>	<b>595,220.00</b>				
<i>Official Records</i>	595,220.00	1191			
			Transfer Taxes	595,220.00	1191
				595,220.00	1191 <i>Transfer Tax</i>
<b>Entire Office</b>	<b>4,346,591.12</b>				

# Money Breakdown Report - All Departments

WARREN COUNTY, PAMELA J. VOGEL, COUNTY CLERK

( Jan 01, 2013 thru Jun 30, 2013 )

Entire Office

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<i>Cash</i>	56,234.57	
<i>Change Given</i>	(.50)	
	56,234.07	Cash Total
<i>Check</i>	4,270,147.19	
	4,326,381.26	Collected/Bank Deposit Total
<i>Charge Account</i>	14,437.96	
<i>Account Draws</i>	3,135.90	
<i>EFT</i>	2,480.00	
<i>REFUND</i>	181.00	
	20,234.86	Other
	<hr/>	
	4,346,616.12	Total Earned

# Distribution Report - Summary

WARREN COUNTY NY

PAMELA J VOGEL - COUNTY CLERK

7/1/2013 TO 12/31/2013

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SALES ITEM	DESCRIPTION	AMOUNT
<b>BOAT PERMIT FEE COUNTY</b>		
	Boat Permit County	19.00
		<u>19.00</u>
<b>BOAT PERMIT FEE STATE</b>		
	Boat Permit State	329.75
		<u>329.75</u>
<b>COPY FEES</b>		
	Certification	685.00
	Certified Copy	4,044.90
	Copies	8,315.80
	Document Image Copies	14,554.25
	Exemplified Copies	70.00
	Map Copies	549.50
	Prepare / Certify Copies	1,997.05
	Text Copies	10.75
		<u>30,227.25</u>
<b>COURT AND TRUST FUND</b>		
	Court and Trust Fund	230.50
		<u>230.50</u>
<b>COURT FEES COUNTY</b>		
	Index Number - County	15,325.00
		<u>15,325.00</u>
<b>COURT FEES STATE</b>		
	Crime Victims Assistance Fee	525.00
	DNA Databank Fee	1,075.00
	DWI Supplemental Surcharge	1,365.00
	Felony - Penal Law	6,042.22
	Foreclosure Case Fee	21,470.00
	Index Number - State	101,145.00
	Jury Demand	780.00
	Misc Judgment	7,335.00
	Misdemeanor - Penal Law	25.00
	Motion / Cross Motion	16,515.00
	No Fee Docket	0.00
	Note of Issue	3,875.00
	Notice of Appeal	1,300.00
	RJI	35,720.00
	Sex Offender Registration Fee	170.00
	Small Claims Assessment Review - State	275.00
	Stipulation of Settlement	5,215.00
	Supplemental Sex Offender Fee	110.00
	Voluntary Discontinuance	1,120.00
		<u>204,062.22</u>
<b>COVER PAGE FEES</b>		
	Cover Page	26,535.00
		<u>26,535.00</u>



SALES ITEM	DESCRIPTION	AMOUNT
<b>CULTURAL EDUCATION</b>		
	Cultural Ed	77,733.75
	Cultural Ed Court	8,735.25
		<u>86,469.00</u>
<b>CUSTOMER PAYMENTS</b>		
	Customer Account Payment	18,991.40
		<u>18,991.40</u>
<b>DMV FEES</b>		
	Dept of Motor Vehicles	227,601.17
		<u>227,601.17</u>
<b>E&amp;A COUNTY</b>		
	RP5217 - County	11,655.00
		<u>11,655.00</u>
<b>E&amp;A STATE</b>		
	RP5217 All others - State	64,829.00
	RP5217 Residential/Agricultural - State	119,016.00
		<u>183,845.00</u>
<b>FILING FEE</b>		
	Affidavit	25.00
	Building Loan Agreement	625.00
	Certificate Filed/Courts	5.00
	Certificate of Incorporation	0.00
	Certificate of Incorporation Payments	473.00
	Certificates	5.00
	DBA Filing	3,675.00
	Dissolution of Marriage	710.00
	Federal Tax Lien	1,240.00
	Income Execution	95.00
	Judgment	2,860.00
	Judgment Execution	0.00
	Judgment Issue Disposition	20.00
	Judgment Issue Transcript	420.00
	Lien	240.00
	Map Filing	710.00
	Mechanic's Lien Filing or Extension	90.00
	Mechanics Lien Affidavit	20.00
	No Fee - Filing	35.00
	Satisfaction of Judgment Filing	0.00
	Separation Agreement	35.00
	Small Claims Assessment Review - County	55.00
	Vacate Judgment	0.00
	Welfare Lien	0.00
		<u>11,338.00</u>
<b>MISC FEES</b>		
	Bicentennial Pins	40.00
	Bicentennial Postcards	11.00
	Other Fee	22,201.33
		<u>22,252.33</u>
<b>MORTGAGE TAX ADDITIONAL</b>		
	Additional	521,572.65
		<u>521,572.65</u>
<b>MORTGAGE TAX BASIC</b>		
	Basic	1,100,415.29
		<u>1,100,415.29</u>

SALES ITEM	DESCRIPTION	AMOUNT
<b>MORTGAGE TAX LOCAL</b>		
	Local	549,794.88
		<u>549,794.88</u>
<b>MORTGAGE TAX SPECIAL ADDITIONAL</b>		
	Special Additional	503,905.40
		<u>503,905.40</u>
<b>MORTGAGE TAX WITHHELD</b>		
	Additional	18,524.00
	Basic	36,992.50
	Local	18,496.25
	Special Additional	18,496.25
		<u>92,509.00</u>
<b>NOTARY FEES COUNTY</b>		
	Authentication Certificate	123.00
	Certificate of Official Character	45.00
	Notary Fee - County	2,740.00
		<u>2,908.00</u>
<b>NOTARY FEES STATE</b>		
	Notary Fee - State	5,480.00
		<u>5,480.00</u>
<b>NY STATE ED/REC MANAGEMENT COUNTY</b>		
	Records Management - County	5,455.00
	Records Management Court Fee - County	613.00
		<u>6,068.00</u>
<b>NY STATE ED/REC MANAGEMENT STATE</b>		
	Records Management - State	25,911.25
	Records Management Court Fee - State	2,911.75
		<u>28,823.00</u>
<b>OVERAGES</b>		
	Overpayment	2,770.29
		<u>2,770.29</u>
<b>PASSPORT FEES COUNTY</b>		
	Passport Clerks Fee	10,050.00
		<u>10,050.00</u>
<b>PHOTO FEES</b>		
	Photo Fee	3,830.00
	Photo Fees	840.00
		<u>4,670.00</u>
<b>PISTOL PERMITS</b>		
	Pistol Permit Amendment	2,022.00
	Pistol Permit Duplicate	580.00
	Pistol Permit Gun Dealer Renewal	10.00
	Pistol Permit Original	2,800.00
	Pistol Permit Photo Fee	2,520.00
	Pistol Permit Transfer In	85.00
	Pistol Permit Transfer Out	150.00
	Unrestricted Permit	180.00
		<u>8,347.00</u>

SALES ITEM	DESCRIPTION	AMOUNT
<b>RECORDING FEES</b>		
	Additional Names	2,035.50
	Affidavit	2,550.00
	Affidavit of Service	5.00
	Authentication Certificate	9.00
	Certificate of Appointment	5.00
	Cross References	2,000.00
	Federal Tax Lien Discharge	920.00
	Lis Pendens	2,220.00
	Miscellaneous Recording	15.00
	No Fee Recording	0.00
	Number of Affidavits	315.00
	Recording Fee	270,960.00
	Returned Check Fee	100.00
	TP584	6,755.00
		<u>287,889.50</u>
<b>TRANSFER TAX</b>		
	Mansion Tax	226,135.00
	Transfer Tax - County	0.00
	Transfer Tax - State	759,118.00
		<u>985,253.00</u>
<b>UCC FILING</b>		
	UCC Amendment	1,320.00
	UCC Filing	2,840.00
	UCC Termination	360.00
		<u>4,520.00</u>
	<b>Grand Total:</b>	<u><u>4,953,856.63</u></u>