

# 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>All Other Services</b>		5,816.00				
	Official Records	5,816.00	578			
				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	13,728.96	9186			
				Auto Bill Copies	13,728.96	9186
					13,728.96	9186 Autobill - Auto Account Print
<b>Copies</b>		16,351.60				
	Official Records	16,351.60	1708			
				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	265,967.39	6880			
				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 Judgmnt 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

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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>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>