

Distribution Report - Summary

WARREN COUNTY NY
PAMELA J VOGEL - COUNTY CLERK

4/3/2017 TO 4/28/2017

SALES ITEM	DESCRIPTION	AMOUNT
COPY FEES		
	Certification	145.00
	Certified Copy	560.00
	Copies	813.50
	Document Image Copies	1,771.00
	Map Copies	49.00
	Prepare / Certify Copies	163.75
		<u>3,502.25</u>
COURT AND TRUST FUND		
	Court and Trust Fund	25,661.75
		<u>25,661.75</u>
COURT FEES COUNTY		
	Index Number - County	2,125.00
		<u>2,125.00</u>
COURT FEES STATE		
	Crime Victims Assistance Fee	100.00
	DNA Databank Fee	300.00
	DWI Supplemental Surcharge	320.00
	Felony - Penal Law	610.00
	Foreclosure Case Fee	1,140.00
	Index Number - State	14,025.00
	Jury Demand	130.00
	Misc Judgment	1,440.00
	Misdemeanor - Penal Law	350.00
	Motion / Cross Motion	2,295.00
	No Fee Docket	0.00
	Note of Issue	570.00
	Notice of Appeal	195.00
	RJI	3,040.00
	Stipulation of Settlement	630.00
	Voluntary Discontinuance	385.00
		<u>25,530.00</u>
COVER PAGE FEES		
	Cover Page	3,715.00
		<u>3,715.00</u>
CULTURAL EDUCATION		
	Cultural Ed	10,773.00
	Cultural Ed Court	1,211.25
		<u>11,984.25</u>
CUSTOMER PAYMENTS		
	Customer Account Payment	2,305.00
		<u>2,305.00</u>
DMV FEES		
	DMV Sales Tax	634.50
	Dept of Motor Vehicles	40,701.24
		<u>41,335.74</u>

SALES ITEM	DESCRIPTION	AMOUNT
E&A COUNTY		
	RP5217 - County	1,998.00
		<u>1,998.00</u>
E&A STATE		
	RP5217 All others - State	9,640.00
	RP5217 Residential/Agricultural - State	21,112.00
		<u>30,752.00</u>
FILING FEE		
	Building Loan Agreement	100.00
	Certificates	5.00
	DBA Filing	725.00
	Dissolution of Marriage	130.00
	Federal Tax Lien	120.00
	Income Execution	5.00
	Judgment	540.00
	Judgment Execution	0.00
	Judgment Issue Disposition	10.00
	Judgment Issue Transcript	65.00
	Map Filing	80.00
	No Fee - Filing	0.00
	Satisfaction of Judgment Filing	0.00
	Separation Agreement	10.00
	Vacate Judgment	0.00
		<u>1,790.00</u>
MISC FEES		
	Other Fee	3,019.92
		<u>3,019.92</u>
MORTGAGE TAX ADDITIONAL		
	Additional	84,660.25
		<u>84,660.25</u>
MORTGAGE TAX BASIC		
	Basic	176,764.00
		<u>176,764.00</u>
MORTGAGE TAX LOCAL		
	Local	88,382.00
		<u>88,382.00</u>
MORTGAGE TAX SPECIAL ADDITIONAL		
	Special Additional	76,934.00
		<u>76,934.00</u>
MORTGAGE TAX WITHHELD		
	Additional	1,167.50
	Basic	2,235.00
	Local	1,117.50
	Special Additional	1,117.50
		<u>5,637.50</u>
NOTARY FEES COUNTY		
	Authentication Certificate	9.00
	Notary Fee - County	220.00
		<u>229.00</u>
NOTARY FEES STATE		
	Notary Fee - State	440.00
		<u>440.00</u>

SALES ITEM	DESCRIPTION	AMOUNT
NY STATE ED/REC MANAGEMENT COUNTY		
	Records Management - County	756.00
	Records Management Court Fee - County	85.00
		<u>841.00</u>
NY STATE ED/REC MANAGEMENT STATE		
	Records Management - State	3,591.00
	Records Management Court Fee - State	403.75
		<u>3,994.75</u>
OVERAGES		
	Overpayment	298.37
		<u>298.37</u>
PASSPORT FEES COUNTY		
	Passport Clerks Fee	1,700.00
		<u>1,700.00</u>
PHOTO FEES		
	Photo Fee	770.00
	Photo Fees	180.00
		<u>950.00</u>
PISTOL PERMITS		
	Pistol Permit Amendment	681.00
	Pistol Permit Duplicate	95.00
	Pistol Permit Original	640.00
	Pistol Permit Photo Fee	600.00
	Pistol Permit Transfer In	35.00
	Pistol Permit Transfer Out	10.00
	Unrestricted Permit	60.00
		<u>2,121.00</u>
RECORDING FEES		
	Additional Names	325.00
	Affidavit	330.00
	Certificate of Appointment	5.00
	Cross References	275.50
	Federal Tax Lien Discharge	120.00
	Lis Pendens	195.00
	Miscellaneous Recording	0.00
	No Fee Recording	0.00
	Number of Affidavits	40.00
	Recording Fee	34,890.00
	TP584	1,125.00
		<u>37,305.50</u>
TRANSFER TAX		
	Mansion Tax	43,662.50
	Transfer Tax - State	143,336.00
		<u>186,998.50</u>
UCC FILING		
	UCC Amendment	160.00
	UCC Filing	400.00
	UCC Termination	200.00
		<u>760.00</u>
	Grand Total:	<u><u>821,734.78</u></u>