

Distribution Report - Summary

WARREN COUNTY NY
PAMELA J VOGEL - COUNTY CLERK

1/3/2017 TO 6/30/2017

SALES ITEM	DESCRIPTION	AMOUNT
BOAT PERMIT FEE COUNTY		
	Boat Permit County	18.00
		<u>18.00</u>
BOAT PERMIT FEE STATE		
	Boat Permit State	324.50
		<u>324.50</u>
COPY FEES		
	Certification	755.00
	Certified Copy	2,746.45
	Copies	7,782.40
	Document Image Copies	10,797.00
	Exemplified Copies	25.00
	Map Copies	650.65
	Prepare / Certify Copies	964.15
	Text Copies	0.00
		<u>23,720.65</u>
COURT AND TRUST FUND		
	Court and Trust Fund	64,691.36
		<u>64,691.36</u>
COURT FEES COUNTY		
	Index Number - County	15,000.00
		<u>15,000.00</u>
COURT FEES STATE		
	Crime Victims Assistance Fee	420.00
	DNA Databank Fee	1,200.00
	DWI Supplemental Surcharge	1,215.00
	Felony - Penal Law	4,005.00
	Foreclosure Case Fee	11,400.00
	Index Number - State	99,000.00
	Jury Demand	1,040.00
	Misc Judgment	6,615.00
	Misdemeanor - Penal Law	895.00
	Motion / Cross Motion	15,975.00
	No Fee Docket	0.00
	Note of Issue	4,200.00
	Notice of Appeal	1,040.00
	RJi	25,840.00
	Sex Offender Registration Fee	220.00
	Stipulation of Settlement	3,290.00
	Voluntary Discontinuance	1,925.00
		<u>178,280.00</u>
COVER PAGE FEES		
	Cover Page	22,210.00
		<u>22,210.00</u>

SALES ITEM	DESCRIPTION	AMOUNT
CULTURAL EDUCATION		
	Cultural Ed	64,908.75
	Cultural Ed Court	8,550.00
		<u>73,458.75</u>
CUSTOMER PAYMENTS		
	Customer Account Payment	13,243.50
		<u>13,243.50</u>
DMV FEES		
	DMV Sales Tax	1,127.50
	Dept of Motor Vehicles	233,368.62
		<u>234,496.12</u>
E&A COUNTY		
	RP5217 - County	11,646.00
		<u>11,646.00</u>
E&A STATE		
	RP5217 All others - State	63,624.00
	RP5217 Residential/Agricultural - State	119,712.00
		<u>183,336.00</u>
FILING FEE		
	Affidavit	25.00
	Building Loan Agreement	800.00
	Certificates	105.00
	DBA Filing	3,975.00
	Dissolution of Marriage	645.00
	Federal Tax Lien	1,560.00
	Income Execution	120.00
	Judgment	2,500.00
	Judgment Execution	0.00
	Judgment Issue Disposition	90.00
	Judgment Issue Transcript	331.00
	Lien	205.00
	Map Filing	580.00
	Mechanic's Lien Filing or Extension	195.00
	Mechanics Lien Affidavit	35.00
	No Fee - Filing	0.00
	Satisfaction of Judgment Filing	0.00
	Separation Agreement	45.00
	Vacate Judgment	0.00
		<u>11,211.00</u>
MISC FEES		
	Other Fee	18,666.76
		<u>18,666.76</u>
MORTGAGE TAX ADDITIONAL		
	Additional	444,693.68
		<u>444,693.68</u>
MORTGAGE TAX BASIC		
	Basic	935,421.86
		<u>935,421.86</u>
MORTGAGE TAX LOCAL		
	Local	467,154.80
		<u>467,154.80</u>

SALES ITEM	DESCRIPTION	AMOUNT
MORTGAGE TAX SPECIAL ADDITIONAL		
	Special Additional	401,543.68
		<u>401,543.68</u>
MORTGAGE TAX WITHHELD		
	Additional	8,325.00
	Basic	16,650.00
	Local	8,325.00
	Special Additional	8,325.00
		<u>41,625.00</u>
NOTARY FEES COUNTY		
	Authentication Certificate	72.00
	Notary Fee - County	1,200.00
		<u>1,272.00</u>
NOTARY FEES STATE		
	Notary Fee - State	2,400.00
		<u>2,400.00</u>
NY STATE ED/REC MANAGEMENT COUNTY		
	Records Management - County	4,555.00
	Records Management Court Fee - County	600.00
		<u>5,155.00</u>
NY STATE ED/REC MANAGEMENT STATE		
	Records Management - State	21,636.25
	Records Management Court Fee - State	2,850.00
		<u>24,486.25</u>
OVERAGES		
	Overpayment	1,607.83
		<u>1,607.83</u>
PASSPORT FEES COUNTY		
	Passport Clerks Fee	12,650.00
	Passport Postage	0.00
		<u>12,650.00</u>
PHOTO FEES		
	Photo Fee	5,840.00
	Photo Fees	1,080.00
		<u>6,920.00</u>
PISTOL PERMITS		
	Pistol Permit Amendment	4,275.00
	Pistol Permit Duplicate	710.00
	Pistol Permit Gunsmith Renewal	10.00
	Pistol Permit Original	4,100.00
	Pistol Permit Photo Fee	3,720.00
	Pistol Permit Transfer In	170.00
	Pistol Permit Transfer Out	180.00
	Unrestricted Permit	600.00
		<u>13,765.00</u>