

Distribution Report - Summary

WARREN COUNTY NY
PAMELA J VOGEL - County CLERK

1/2/2018 TO 6/29/2018

SALES ITEM	DESCRIPTION	AMOUNT
BOAT PERMIT FEE COUNTY		
	Boat Permit County	36.00
		<u>36.00</u>
BOAT PERMIT FEE STATE		
	Boat Permit State	804.00
		<u>804.00</u>
COPY FEES		
	Document Image Copies	8,957.00
	Text Copies	0.00
	Customer Account Total	<u>8,957.00</u>
	Certification	800.00
	Certified Copy	2,966.40
	Copies	7,844.56
	Highway Map Copies - County	15.00
	Map Copies	546.00
	Prepare / Certify Copies	<u>1,235.40</u>
	Copy Total	<u>13,407.36</u>
		<u>22,364.36</u>
COURT AND TRUST FUND		
	Court and Trust Fund	<u>117,080.58</u>
		<u>117,080.58</u>
COURT FEES COUNTY		
	Index Number - County	<u>15,625.00</u>
		<u>15,625.00</u>
COURT FEES STATE		
	Crime Victims Assistance Fee	540.00
	DNA Databank Fee	1,200.00
	DWI Supplemental Surcharge	1,365.00
	Felony - Penal Law	5,940.07
	Foreclosure Case Fee	15,200.00
	Index Number - State	103,125.00
	Jury Demand	845.00
	Misc Judgment	8,595.00
	Motion / Cross Motion	15,480.00
	No Fee Docket	0.00
	Note of Issue	3,900.00
	Notice of Appeal	715.00
	RJI	27,455.00
	Sex Offender Registration Fee	3,113.63
	Stipulation of Settlement	4,900.00
	Supplemental Sex Offender Fee	2,000.00
	Voluntary Discontinuance	<u>3,185.00</u>
		<u>197,558.70</u>

SALES ITEM	DESCRIPTION	AMOUNT
COVER PAGE FEES		
	Cover Page	20,650.00
		<u>20,650.00</u>
CULTURAL EDUCATION		
	Cultural Ed	60,505.50
	Cultural Ed Court	8,906.25
		<u>69,411.75</u>
CUSTOMER PAYMENTS		
	Customer Account Payment	10,595.50
		<u>10,595.50</u>
DMV FEES		
	Dept of Motor Vehicles	270,836.80
	DMV Sales Tax	7.85
		<u>270,844.65</u>
E&A COUNTY		
	RP5217 - County	11,979.00
		<u>11,979.00</u>
E&A STATE		
	RP5217 All others - State	72,300.00
	RP5217 Residential/Agricultural - State	119,712.00
		<u>192,012.00</u>
FILING FEE		
	Affidavit	20.00
	Building Loan Agreement	800.00
	Certificate of Incorporation	50.00
	Certificates	73.00
	DBA Filing	4,350.00
	Dissolution of Marriage	630.00
	Federal Tax Lien	2,080.00
	Federal Tax Lien Discharge	400.00
	Income Execution	85.00
	Judgment	2,420.00
	Judgment Execution	0.00
	Judgment Issue Disposition	115.00
	Judgment Issue Transcript	281.00
	Lien	210.00
	Map Filing	440.00
	Mechanics Lien Affidavit	65.00
	Mechanic's Lien Filing or Extension	165.00
	No Fee - Filing	10.00
	Satisfaction of Judgment Filing	0.00
	Separation Agreement	60.00
	Vacate Judgment	0.00
		<u>12,254.00</u>
MISC FEES		
	Other Fee	20,895.30
		<u>20,895.30</u>
MORTGAGE TAX ADDITIONAL		
	Additional	469,407.20
		<u>469,407.20</u>
MORTGAGE TAX BASIC		
	Basic	982,055.40
		<u>982,055.40</u>

SALES ITEM	DESCRIPTION	AMOUNT
MORTGAGE TAX LOCAL		
	Local	489,465.20
		<u>489,465.20</u>
MORTGAGE TAX SPECIAL ADDITIONAL		
	Special Additional	445,844.70
		<u>445,844.70</u>
MORTGAGE TAX WITHHELD		
	Additional	26,398.25
	Basic	52,746.50
	Local	26,423.09
	Special Additional	25,973.25
		<u>131,541.09</u>
NOTARY FEES COUNTY		
	Authentication Certificate	102.00
	Certificate of Official Character	18.00
	Notary Fee - County	3,080.00
		<u>3,200.00</u>
NOTARY FEES STATE		
	Notary Fee - State	6,160.00
		<u>6,160.00</u>
NY STATE ED/REC MANAGEMENT COUNTY		
	Records Management - County	4,246.00
	Records Management Court Fee - County	625.00
		<u>4,871.00</u>
NY STATE ED/REC MANAGEMENT STATE		
	Records Management - State	20,168.50
	Records Management Court Fee - State	2,968.75
		<u>23,137.25</u>
OVERAGES		
	Overpayment	1,628.72
		<u>1,628.72</u>
PASSPORT FEES COUNTY		
	Passport Clerks Fee	13,320.00
	Passport Postage	0.00
		<u>13,320.00</u>
PHOTO FEES		
	Photo Fee	4,810.00
	Photo Fees	850.00
		<u>5,660.00</u>
PISTOL PERMITS		
	Pistol Permit Amendment	3,476.00
	Pistol Permit Duplicate	420.00
	Pistol Permit Gun Dealer License	30.00
	Pistol Permit Gun Dealer Renewal	10.00
	Pistol Permit Gunsmith License	10.00
	Pistol Permit Original	3,270.00
	Pistol Permit Photo Fee	3,432.00
	Pistol Permit Transfer In	140.00
	Pistol Permit Transfer Out	160.00
	Unrestricted Permit	900.00
		<u>11,848.00</u>

SALES ITEM	DESCRIPTION	AMOUNT
RECORDING FEES		
	Additional Names	1,757.50
	Affidavit	1,625.00
	Certificate of Appointment	70.00
	Cross References	1,257.00
	Federal Tax Lien Discharge	840.00
	Lis Pendens	1,740.00
	Miscellaneous Recording	0.00
	No Fee Recording	0.00
	Number of Affidavits	360.00
	Recording Fee	201,495.00
	Returned Check Fee	20.00
	TP584	6,870.00
	TP584-1 (Supplemental Schedules)	0.00
		<u>216,034.50</u>
TRANSFER TAX		
	Mansion Tax	209,372.96
	Transfer Tax - State	822,019.00
		<u>1,031,391.96</u>
UCC FILING		
	UCC Amendment	1,280.00
	UCC Filing	3,120.00
	UCC Termination	1,200.00
		<u>5,600.00</u>
	Grand Total:	<u><u>4,803,275.86</u></u>