

Distribution Report - Summary

WARREN COUNTY NY

PAMELA J VOGEL - County CLERK

1/3/2022 TO 12/30/2022

County Clerk Activity 2022

SALES ITEM	DESCRIPTION	AMOUNT
COPY FEES		
	Document Image Copies	156.00
	Customer Account Total	156.00
	Certification	1,280.00
	Certified Copy	8,484.35
	Copies	5,863.15
	Exemplified Copies	850.00
	Highway Map Copies - County	5.00
	Map Copies	739.00
	Prepare / Certify Copies	248.75
	Copy Total	17,470.25
		17,626.25
COURT AND TRUST FUND		
	Court and Trust Fund	5,001.00
		5,001.00
COURT FEES COUNTY		
	Index Number - County	24,425.00
		24,425.00
COURT FEES STATE		
	Crime Victims Assistance Fee	555.00
	DNA Databank Fee	2,000.00
	DWI Supplemental Surcharge	975.00
	Felony - Penal Law	7,675.00
	Foreclosure Case Fee	12,350.00
	Index Number - State	161,205.00
	Jury Demand	1,235.00
	Misc Fines	5,300.00
	Misc Judgment	0.00
	Motion / Cross Motion	31,185.00
	No Fee Docket	0.00
	Note of Issue	5,700.00
	Notice of Appeal	1,560.00
	RJ	39,900.00
	Sex Offender Registration Fee	150.00
	Small Claims Assessment Review - State	550.00
	Stipulation of Settlement	14,105.00
	Supplemental Sex Offender Fee	4,350.00
	Voluntary Discontinuance	315.00
		289,110.00
COVER PAGE FEES		
	Cover Page	46,360.00
		46,360.00

SALES ITEM	DESCRIPTION	AMOUNT
CULTURAL EDUCATION		
	Cultural Ed	133,992.75
	Cultural Ed Court	13,922.25
		<u>147,915.00</u>
CUSTOMER PAYMENTS		
	Customer Account Payment	1,410.50
		<u>1,410.50</u>
DMV FEES		
	Dept of Motor Vehicles	497,575.55
	DMV Voluntary Surrender	1,668.18
		<u>499,243.73</u>
E&A COUNTY		
	RP5217 - County	27,306.00
		<u>27,306.00</u>
E&A STATE		
	RP5217 All others - State	183,160.00
	RP5217 Residential/Agricultural - State	264,596.00
		<u>447,756.00</u>
FILING FEE		
	Affidavit	5.00
	Building Loan Agreement	2,025.00
	Certificate of Incorporation	0.00
	Certificates	472.00
	DBA Filing	6,650.00
	Dissolution of Marriage	1,035.00
	Federal Tax Lien	1,120.00
	Federal Tax Lien Discharge	1,520.00
	Income Execution	70.00
	Judgment	3,060.00
	Judgment Execution	0.00
	Judgment Issue Disposition	245.00
	Judgment Issue Transcript	530.00
	Lien	420.00
	Map Filing	970.00
	Mechanics Lien Affidavit	50.00
	Mechanic's Lien Filing or Extension	150.00
	No Fee - Filing	20.00
	Oath	0.00
	Satisfaction of Judgment Filing	0.00
	Separation Agreement	160.00
	Small Claims Assessment Review - County	110.00
	Vacate Judgment	0.00
		<u>18,612.00</u>
MISC FEES		
	Other Fee	27,489.51
		<u>27,489.51</u>
MORTGAGE TAX ADDITIONAL		
	Additional	1,353,057.98
		<u>1,353,057.98</u>
MORTGAGE TAX BASIC		
	Basic	2,803,291.26
		<u>2,803,291.26</u>

SALES ITEM	DESCRIPTION	AMOUNT
MORTGAGE TAX LOCAL		
	Local	<u>1,401,578.30</u>
		1,401,578.30
MORTGAGE TAX SPECIAL ADDITIONAL		
	Special Additional	<u>1,238,981.13</u>
		1,238,981.13
MORTGAGE TAX WITHHELD		
	Additional	57,278.00
	Basic	114,356.00
	Local	57,178.00
	Special Additional	<u>57,878.00</u>
		286,690.00
NOTARY FEES COUNTY		
	Authentication Certificate	66.00
	Notary Fee - County	<u>5,500.00</u>
		5,566.00
NOTARY FEES STATE		
	Notary Fee - State	<u>11,000.00</u>
		11,000.00
NY STATE ED/REC MANAGEMENT COUNTY		
	Records Management - County	9,403.00
	Records Management Court Fee - County	<u>977.00</u>
		10,380.00
NY STATE ED/REC MANAGEMENT STATE		
	Records Management - State	44,664.25
	Records Management Court Fee - State	<u>4,640.75</u>
		49,305.00
OVERAGES		
	Overpayment	<u>4,631.76</u>
		4,631.76
PASSPORT FEES COUNTY		
	Passport Clerks Fee	<u>14,980.00</u>
		14,980.00
PHOTO FEES		
	Photo Fee	5,130.00
	Photo Fees	<u>40.00</u>
		5,170.00
PISTOL PERMITS		
	Duplicate-SAR	1,520.00
	Pistol Permit Amendment	9,795.00
	Pistol Permit Duplicate	1,170.00
	Pistol Permit Gun Dealer Renewal	20.00
	Pistol Permit Original	9,380.00
	Pistol Permit Photo Fee	7,368.00
	Pistol Permit Transfer In	340.00
	Pistol Permit Transfer Out	375.00
	Unrestricted Permit	<u>2,955.00</u>
		32,923.00

SALES ITEM	DESCRIPTION	AMOUNT
RECORDING FEES		
	Additional Names	4,014.00
	Affidavit	4,450.00
	Affidavit of Service	30.00
	Certificate of Appointment	90.00
	Cross References	3,087.00
	Lis Pendens	1,965.00
	Miscellaneous Recording	45.00
	No Fee Recording	0.00
	Notice of Transfer of Sale	22,790.00
	Number of Affidavits	920.00
	Recording Fee	460,160.00
	Returned Check Fee	110.00
	TP584	15,775.00
		<u>513,436.00</u>
TRANSFER TAX		
	Mansion Tax	1,099,315.00
	Transfer Tax - State	2,534,722.00
		<u>3,634,037.00</u>
UCC FILING		
	UCC Amendment	3,480.00
	UCC Filing	6,480.00
	UCC Termination	2,280.00
		<u>12,240.00</u>
	Grand Total	<u><u>12,929,522.42</u></u>