

# Distribution Report - Summary

WARREN COUNTY NY  
PAMELA J VOGEL - County CLERK

*County Clerk  
Activity  
Transactions  
Jan - Aug 2023 ytd*

1/3/2023 TO 8/31/2023

SALES ITEM	DESCRIPTION	AMOUNT
<b>COPY FEES</b>		
	Document Image Copies	482.00
	Customer Account Total	<u>482.00</u>
	Certification	850.00
	Certified Copy	4,249.20
	Copies	3,553.85
	Exemplified Copies	1,215.00
	Highway Map	2.00
	Highway Map Copies - County	4.00
	Map Copies	660.00
	Prepare / Certify Copies	<u>5.00</u>
	Copy Total	<u>10,539.05</u>
		<u>11,021.05</u>
<b>COURT AND TRUST FUND</b>		
	Court and Trust Fund	<u>100.00</u>
		100.00
<b>COURT FEES COUNTY</b>		
	Index Number - County	<u>18,350.00</u>
		18,350.00
<b>COURT FEES STATE</b>		
	Crime Victims Assistance Fee	805.00
	DNA Databank Fee	1,800.00
	DWI Additional Surcharge	25.00
	DWI Supplemental Surcharge	491.57
	Felony - Penal Law	12,851.00
	Foreclosure Case Fee	12,540.00
	Index Number - State	121,110.00
	Jury Demand	1,235.00
	Misc Judgment	0.00
	Motion / Cross Motion	22,770.00
	No Fee Docket	0.00
	Note of Issue	3,600.00
	Notice of Appeal	1,105.00
	RJI	28,880.00
	Sex Offender Registration Fee	1,000.00
	Small Claims Assessment Review - State	225.00
	Stipulation of Settlement	9,555.00
	Supplemental Sex Offender Fee	525.61
	Voluntary Discontinuance	<u>175.00</u>
		<u>218,693.18</u>
<b>COVER PAGE FEES</b>		
	Cover Page	<u>23,335.00</u>
		23,335.00

SALES ITEM	DESCRIPTION	AMOUNT
<b>CULTURAL EDUCATION</b>		
	Cultural Ed	68,015.25
	Cultural Ed Court	10,459.50
		<u>78,474.75</u>
<b>CUSTOMER PAYMENTS</b>		
	Customer Account Payment	1,113.00
		<u>1,113.00</u>
<b>DMV FEES</b>		
	Dept of Motor Vehicles	311,488.91
		<u>311,488.91</u>
<b>E&amp;A COUNTY</b>		
	RP5217 - County	15,129.00
		<u>15,129.00</u>
<b>E&amp;A STATE</b>		
	RP5217 All others - State	103,871.00
	RP5217 Residential/Agricultural - State	145,348.00
		<u>249,219.00</u>
<b>FILING FEE</b>		
	Affidavit	5.00
	Building Loan Agreement	1,100.00
	Certificate of Incorporation	65.00
	Certificates	187.00
	DBA Filing	4,375.00
	Dissolution of Marriage	470.00
	Federal Tax Lien	520.00
	Federal Tax Lien Discharge	1,040.00
	Income Execution	30.00
	Judgment	2,200.00
	Judgment Execution	0.00
	Judgment Issue Disposition	150.00
	Judgment Issue Transcript	310.00
	Lien	435.00
	Map Filing	610.00
	Mechanics Lien Affidavit	15.00
	Mechanic's Lien Filing or Extension	90.00
	No Fee - Filing	0.00
	Satisfaction of Judgment Filing	0.00
	Separation Agreement	60.00
	Small Claims Assessment Review - County	45.00
	Vacate Judgment	0.00
		<u>11,707.00</u>
<b>MISC FEES</b>		
	Other Fee	19,866.12
		<u>19,866.12</u>
<b>MORTGAGE TAX ADDITIONAL</b>		
	Additional	736,714.80
		<u>736,714.80</u>
<b>MORTGAGE TAX BASIC</b>		
	Basic	1,516,712.60
		<u>1,516,712.60</u>
<b>MORTGAGE TAX LOCAL</b>		
	Local	757,330.61
		<u>757,330.61</u>

SALES ITEM	DESCRIPTION	AMOUNT
<b>MORTGAGE TAX SPECIAL ADDITIONAL</b>		
	Special Additional	695,028.55
		<u>695,028.55</u>
<b>MORTGAGE TAX WITHHELD</b>		
	Additional	-55,605.00
	Basic	-111,310.00
	Local	-55,655.00
	Special Additional	-55,655.00
		<u>-278,225.00</u>
<b>NOTARY FEES COUNTY</b>		
	Authentication Certificate	38.00
	Notary Fee - County	3,020.00
		<u>3,058.00</u>
<b>NOTARY FEES STATE</b>		
	Notary Fee - State	6,000.00
		<u>6,000.00</u>
<b>NY STATE ED/REC MANAGEMENT COUNTY</b>		
	Records Management - County	4,773.00
	Records Management Court Fee - County	734.00
		<u>5,507.00</u>
<b>NY STATE ED/REC MANAGEMENT STATE</b>		
	Records Management - State	22,671.75
	Records Management Court Fee - State	3,486.50
		<u>26,158.25</u>
<b>OVERAGES</b>		
	Overpayment	1,730.49
		<u>1,730.49</u>
<b>PASSPORT FEES COUNTY</b>		
	Passport Clerks Fee	12,180.00
		<u>12,180.00</u>
<b>PHOTO FEES</b>		
	Photo Fee	4,130.00
		<u>4,130.00</u>
<b>PISTOL PERMITS</b>		
	Duplicate-SAR	2,615.00
	Pistol Permit Amendment	7,617.00
	Pistol Permit Duplicate	810.00
	Pistol Permit Original	3,610.00
	Pistol Permit Photo Fee	2,784.00
	Pistol Permit Transfer In	165.00
	Pistol Permit Transfer Out	170.00
		<u>17,771.00</u>

SALES ITEM	DESCRIPTION	AMOUNT
<b>RECORDING FEES</b>		
	Additional Names	2,040.00
	Affidavit	1,855.00
	Affidavit of Service	45.00
	Certificate of Appointment	80.00
	Cross References	1,355.00
	Lis Pendens	1,590.00
	Miscellaneous Recording	15.00
	No Fee Recording	0.00
	Notice of Transfer of Sale	12,450.00
	Number of Affidavits	430.00
	Recording Fee	218,480.00
	Returned Check Fee	60.00
	TP584	8,675.00
		<u>247,075.00</u>
<b>TRANSFER TAX</b>		
	Mansion Tax	399,380.25
	Transfer Tax - State	1,288,660.00
		<u>1,688,040.25</u>
<b>UCC FILING</b>		
	UCC Amendment	2,280.00
	UCC Filing	7,560.00
	UCC Termination	1,120.00
		<u>10,960.00</u>
	<b>Grand Total</b>	<u><u>6,408,668.56</u></u>