

# Distribution Report - Summary

WARREN COUNTY NY

PAMELA J VOGEL - COUNTY CLERK

1/2/2015 TO 12/31/2015

SALES ITEM	DESCRIPTION	AMOUNT
<b>BOAT PERMIT FEE COUNTY</b>		
	Boat Permit County	38.00
		<u>38.00</u>
<b>BOAT PERMIT FEE STATE</b>		
	Boat Permit State	847.00
		<u>847.00</u>
<b>COPY FEES</b>		
	Certification	1,550.00
	Certified Copy	6,312.60
	Copies	16,323.40
	Document Image Copies	23,145.50
	Exemplified Copies	60.20
	Map Copies	1,150.65
	Prepare / Certify Copies	2,002.65
	Text Copies	29.50
		<u>50,574.50</u>
<b>COURT AND TRUST FUND</b>		
	Court and Trust Fund	64,214.62
		<u>64,214.62</u>
<b>COURT FEES COUNTY</b>		
	Index Number - County	29,075.00
		<u>29,075.00</u>
<b>COURT FEES STATE</b>		
	Crime Victims Assistance Fee	1,245.00
	DNA Databank Fee	3,355.00
	DWI Additional Surcharge	195.00
	DWI Supplemental Surcharge	2,910.00
	Felony - Penal Law	13,796.64
	Foreclosure Case Fee	42,180.00
	Index Number - State	191,895.00
	Jury Demand	2,275.00
	Misc Fines	1,500.00
	Misc Judgment	11,025.00
	Misdemeanor - Penal Law	205.00
	Motion / Cross Motion	34,560.00
	No Fee Docket	0.00
	Note of Issue	7,830.00
	Notice of Appeal	1,950.00
	RJI	64,315.00
	Sex Offender Registration Fee	1,150.00
	Small Claims Assessment Review - State	225.00
	Stipulation of Settlement	8,155.00
	Supplemental Sex Offender Fee	3,050.00
	Voluntary Discontinuance	4,060.00
		<u>395,876.64</u>

SALES ITEM	DESCRIPTION	AMOUNT
<b>COVER PAGE FEES</b>		
	Cover Page	44,070.00
		<u>44,070.00</u>
<b>CULTURAL EDUCATION</b>		
	Cultural Ed	130,059.75
	Cultural Ed Court	16,572.75
		<u>146,632.50</u>
<b>CUSTOMER PAYMENTS</b>		
	Customer Account Payment	27,564.50
		<u>27,564.50</u>
<b>DMV FEES</b>		
	DMV Sales Tax	1,620.71
	Dept of Motor Vehicles	449,346.76
		<u>450,967.47</u>
<b>E&amp;A COUNTY</b>		
	RP5217 - County	22,860.00
		<u>22,860.00</u>
<b>E&amp;A STATE</b>		
	RP5217 All others - State	143,395.00
	RP5217 Residential/Agricultural - State	225,736.00
		<u>369,131.00</u>
<b>FILING FEE</b>		
	Affidavit	35.00
	Building Loan Agreement	1,125.00
	Certificate of Incorporation	50.00
	Certificates	55.00
	DBA Filing	8,000.00
	Dissolution of Marriage	1,155.00
	Federal Tax Lien	3,080.00
	Income Execution	155.00
	Judgment	5,560.00
	Judgment Execution	0.00
	Judgment Issue Disposition	50.00
	Judgment Issue Transcript	1,105.00
	Lien	585.00
	Map Filing	1,160.00
	Mechanic's Lien Filing or Extension	210.00
	Mechanics Lien Affidavit	50.00
	No Fee - Filing	5.00
	Satisfaction of Judgment Filing	0.00
	Separation Agreement	130.00
	Small Claims Assessment Review - County	45.00
	Vacate Judgment	0.00
		<u>22,555.00</u>
<b>MISC FEES</b>		
	Bicentennial Pins	20.00
	Bicentennial Postcards	3.00
	Other Fee	45,719.60
		<u>45,742.60</u>
<b>MORTGAGE TAX ADDITIONAL</b>		
	Additional	923,594.48
		<u>923,594.48</u>

SALES ITEM	DESCRIPTION	AMOUNT
<b>MORTGAGE TAX BASIC</b>		
	Basic	1,943,464.48
		<u>1,943,464.48</u>
<b>MORTGAGE TAX LOCAL</b>		
	Local	971,148.10
		<u>971,148.10</u>
<b>MORTGAGE TAX SPECIAL ADDITIONAL</b>		
	Special Additional	868,747.98
		<u>868,747.98</u>
<b>MORTGAGE TAX WITHHELD</b>		
	Additional	2,210.25
	Basic	4,420.50
	Local	2,210.25
	Special Additional	2,785.25
		<u>11,626.25</u>
<b>NOTARY FEES COUNTY</b>		
	Authentication Certificate	138.00
	Certificate of Official Character	15.00
	Notary Fee - County	4,370.00
		<u>4,523.00</u>
<b>NOTARY FEES STATE</b>		
	Notary Fee - State	8,720.00
		<u>8,720.00</u>
<b>NY STATE ED/REC MANAGEMENT COUNTY</b>		
	Records Management - County	9,127.00
	Records Management Court Fee - County	1,163.00
		<u>10,290.00</u>
<b>NY STATE ED/REC MANAGEMENT STATE</b>		
	Records Management - State	43,353.25
	Records Management Court Fee - State	5,524.25
		<u>48,877.50</u>
<b>OVERAGES</b>		
	Overpayment	3,590.83
		<u>3,590.83</u>
<b>PASSPORT FEES COUNTY</b>		
	Passport Clerks Fee	20,025.00
	Passport Postage	0.00
		<u>20,025.00</u>
<b>PHOTO FEES</b>		
	Photo Fee	8,320.00
	Photo Fees	2,100.00
		<u>10,420.00</u>

SALES ITEM	DESCRIPTION	AMOUNT
<b>PISTOL PERMITS</b>		
	Pistol Permit Amendment	5,382.00
	Pistol Permit Duplicate	990.00
	Pistol Permit Gun Dealer License	40.00
	Pistol Permit Gun Dealer Renewal	10.00
	Pistol Permit Gunsmith License	10.00
	Pistol Permit Gunsmith Renewal	10.00
	Pistol Permit Original	8,620.00
	Pistol Permit Photo Fee	5,796.00
	Pistol Permit Transfer In	360.00
	Pistol Permit Transfer Out	275.00
	Unrestricted Permit	1,050.00
		<u>22,543.00</u>
<b>RECORDING FEES</b>		
	Additional Names	3,690.50
	Affidavit	4,380.00
	Affidavit of Service	10.00
	Certificate of Appointment	25.00
	Cross References	3,193.00
	Federal Tax Lien Discharge	2,960.00
	Lis Pendens	4,695.00
	Miscellaneous Recording	5.00
	No Fee Recording	0.00
	Number of Affidavits	490.00
	Recording Fee	435,990.00
	Returned Check Fee	80.00
	TP584	13,375.00
	TP584-1 (Supplemental Schedules)	0.00
		<u>468,893.50</u>
<b>TRANSFER TAX</b>		
	Mansion Tax	312,955.66
	Transfer Tax - County	0.00
	Transfer Tax - State	1,408,465.00
		<u>1,721,420.66</u>
<b>UCC FILING</b>		
	UCC Amendment	3,200.00
	UCC Filing	7,840.00
	UCC Termination	1,840.00
		<u>12,880.00</u>
	<b>Grand Total:</b>	<u><u>8,720,913.61</u></u>