

Distribution Report - Summary

WARREN COUNTY NY
PAMELA J VOGEL - COUNTY CLERK

1/3/2017 TO 3/31/2017

SALES ITEM	DESCRIPTION	AMOUNT
COPY FEES		
	Certification	345.00
	Certified Copy	1,415.60
	Copies	3,566.45
	Document Image Copies	5,015.00
	Map Copies	315.65
	Prepare / Certify Copies	460.40
	Text Copies	0.00
		<u>11,118.10</u>
COURT AND TRUST FUND		
	Court and Trust Fund	1,187.56
		<u>1,187.56</u>
COURT FEES COUNTY		
	Index Number - County	7,450.00
		<u>7,450.00</u>
COURT FEES STATE		
	Crime Victims Assistance Fee	270.00
	DNA Databank Fee	650.00
	DWI Supplemental Surcharge	825.00
	Felony - Penal Law	2,695.00
	Foreclosure Case Fee	4,750.00
	Index Number - State	49,170.00
	Jury Demand	650.00
	Misc Judgment	2,745.00
	Misdemeanor - Penal Law	370.00
	Motion / Cross Motion	8,100.00
	No Fee Docket	0.00
	Note of Issue	2,160.00
	Notice of Appeal	390.00
	RJI	13,015.00
	Sex Offender Registration Fee	110.00
	Stipulation of Settlement	1,400.00
	Voluntary Discontinuance	735.00
		<u>88,035.00</u>
COVER PAGE FEES		
	Cover Page	10,405.00
		<u>10,405.00</u>
CULTURAL EDUCATION		
	Cultural Ed	30,381.00
	Cultural Ed Court	4,246.50
		<u>34,627.50</u>
CUSTOMER PAYMENTS		
	Customer Account Payment	5,886.00
		<u>5,886.00</u>

SALES ITEM	DESCRIPTION	AMOUNT
DMV FEES		
	DMV Sales Tax	493.00
	Dept of Motor Vehicles	98,530.62
		<u>99,023.62</u>
E&A COUNTY		
	RP5217 - County	5,067.00
		<u>5,067.00</u>
E&A STATE		
	RP5217 All others - State	30,125.00
	RP5217 Residential/Agricultural - State	51,040.00
		<u>81,165.00</u>
FILING FEE		
	Affidavit	20.00
	Building Loan Agreement	400.00
	Certificates	85.00
	DBA Filing	1,850.00
	Dissolution of Marriage	285.00
	Federal Tax Lien	840.00
	Income Execution	55.00
	Judgment	1,160.00
	Judgment Execution	0.00
	Judgment Issue Disposition	35.00
	Judgment Issue Transcript	216.00
	Lien	145.00
	Map Filing	270.00
	Mechanic's Lien Filing or Extension	60.00
	Mechanics Lien Affidavit	10.00
	No Fee - Filing	0.00
	Satisfaction of Judgment Filing	0.00
	Separation Agreement	10.00
	Vacate Judgment	0.00
		<u>5,441.00</u>
MISC FEES		
	Other Fee	9,159.81
		<u>9,159.81</u>
MORTGAGE TAX ADDITIONAL		
	Additional	184,651.60
		<u>184,651.60</u>
MORTGAGE TAX BASIC		
	Basic	389,828.20
		<u>389,828.20</u>
MORTGAGE TAX LOCAL		
	Local	195,168.92
		<u>195,168.92</u>
MORTGAGE TAX SPECIAL ADDITIONAL		
	Special Additional	167,256.10
		<u>167,256.10</u>
MORTGAGE TAX WITHHELD		
	Additional	6,871.50
	Basic	13,843.00
	Local	6,921.50
	Special Additional	6,921.50
		<u>34,557.50</u>

SALES ITEM	DESCRIPTION	AMOUNT
NOTARY FEES COUNTY		
	Authentication Certificate	39.00
	Notary Fee - County	220.00
		<u>259.00</u>
NOTARY FEES STATE		
	Notary Fee - State	440.00
		<u>440.00</u>
NY STATE ED/REC MANAGEMENT COUNTY		
	Records Management - County	2,132.00
	Records Management Court Fee - County	298.00
		<u>2,430.00</u>
NY STATE ED/REC MANAGEMENT STATE		
	Records Management - State	10,127.00
	Records Management Court Fee - State	1,415.50
		<u>11,542.50</u>
OVERAGES		
	Overpayment	755.11
		<u>755.11</u>
PASSPORT FEES COUNTY		
	Passport Clerks Fee	7,725.00
		<u>7,725.00</u>
PHOTO FEES		
	Photo Fee	3,490.00
	Photo Fees	610.00
		<u>4,100.00</u>
PISTOL PERMITS		
	Pistol Permit Amendment	2,205.00
	Pistol Permit Duplicate	455.00
	Pistol Permit Gunsmith Renewal	10.00
	Pistol Permit Original	2,350.00
	Pistol Permit Photo Fee	1,908.00
	Pistol Permit Transfer In	80.00
	Pistol Permit Transfer Out	125.00
	Unrestricted Permit	405.00
		<u>7,538.00</u>
RECORDING FEES		
	Additional Names	830.00
	Affidavit	1,030.00
	Certificate of Appointment	5.00
	Cross References	806.50
	Federal Tax Lien Discharge	360.00
	Lis Pendens	765.00
	Miscellaneous Recording	50.00
	No Fee Recording	0.00
	Number of Affidavits	160.00
	Recording Fee	104,775.00
	Returned Check Fee	40.00
	TP584	2,905.00
		<u>111,726.50</u>
TRANSFER TAX		
	Mansion Tax	43,400.00
	Transfer Tax - State	260,928.00
		<u>304,328.00</u>

SALES ITEM	DESCRIPTION	AMOUNT
UCC FILING		
	UCC Amendment	1,160.00
	UCC Filing	1,120.00
	UCC Termination	200.00
		<u>2,480.00</u>
		<u><u>1,783,352.02</u></u>
	Grand Total:	1,783,352.02