

Distribution Report - Summary

WARREN COUNTY NY
PAMELA J VOGEL - County CLERK

1/2/2019 TO 4/30/2019

SALES ITEM	DESCRIPTION	AMOUNT
COPY FEES		
	Document Image Copies	5,901.50
	Customer Account Total	5,901.50
	Certification	520.00
	Certified Copy	1,506.50
	Copies	4,200.25
	Exemplified Copies	10.00
	Highway Map Copies - County	8.00
	Map Copies	269.00
	Prepare / Certify Copies	985.50
	Copy Total	7,499.25
		<u>13,400.75</u>
COURT AND TRUST FUND		
	Court and Trust Fund	28,696.53
		<u>28,696.53</u>
COURT FEES COUNTY		
	Index Number - County	10,150.00
		<u>10,150.00</u>
COURT FEES STATE		
	Crime Victims Assistance Fee	350.00
	DNA Databank Fee	950.00
	DWI Additional Surcharge	175.00
	DWI Supplemental Surcharge	1,585.00
	Felony - Penal Law	3,238.15
	Foreclosure Case Fee	7,030.00
	Index Number - State	66,990.00
	Jury Demand	715.00
	Misc Judgment	810.00
	Misdemeanor - Penal Law	350.00
	Motion / Cross Motion	14,220.00
	No Fee Docket	0.00
	Note of Issue	2,250.00
	Notice of Appeal	845.00
	RJI	15,865.00
	Sex Offender Registration Fee	50.00
	Stipulation of Settlement	4,655.00
	Supplemental Sex Offender Fee	1,000.00
	Voluntary Discontinuance	1,015.00
		<u>122,093.15</u>
COVER PAGE FEES		
	Cover Page	12,865.00
		<u>12,865.00</u>

SALES ITEM	DESCRIPTION	AMOUNT
CULTURAL EDUCATION		
	Cultural Ed	37,563.00
	Cultural Ed Court	5,785.50
		<u>43,348.50</u>
CUSTOMER PAYMENTS		
	Customer Account Payment	7,067.50
		<u>7,067.50</u>
DMV FEES		
	Dept of Motor Vehicles	203,191.56
		<u>203,191.56</u>
E&A COUNTY		
	RP5217 - County	7,641.00
		<u>7,641.00</u>
E&A STATE		
	RP5217 All others - State	40,488.00
	RP5217 Residential/Agricultural - State	79,112.00
		<u>119,600.00</u>
FILING FEE		
	Affidavit	10.00
	Building Loan Agreement	275.00
	Certificates	90.00
	DBA Filing	2,650.00
	Dissolution of Marriage	365.00
	Federal Tax Lien	1,080.00
	Federal Tax Lien Discharge	280.00
	Income Execution	60.00
	Judgment	1,890.00
	Judgment Execution	0.00
	Judgment Issue Disposition	65.00
	Judgment Issue Transcript	335.00
	Lien	90.00
	Map Filing	320.00
	Mechanics Lien Affidavit	25.00
	Mechanic's Lien Filing or Extension	75.00
	No Fee - Filing	10.00
	Satisfaction of Judgment Filing	0.00
	Separation Agreement	25.00
	Vacate Judgment	0.00
		<u>7,645.00</u>
MISC FEES		
	Other Fee	13,093.57
		<u>13,093.57</u>
MORTGAGE TAX ADDITIONAL		
	Additional	256,825.50
		<u>256,825.50</u>
MORTGAGE TAX BASIC		
	Basic	538,850.00
		<u>538,850.00</u>
MORTGAGE TAX LOCAL		
	Local	64,483.26
		<u>64,483.26</u>

SALES ITEM	DESCRIPTION	AMOUNT
MORTGAGE TAX SPECIAL ADDITIONAL		
	Special Additional	<u>235,513.25</u>
		235,513.25
MORTGAGE TAX WITHHELD		
	Additional	6,710.25
	Basic	13,370.50
	Local	-2,661.50
	Special Additional	<u>6,685.25</u>
		24,104.50
NOTARY FEES COUNTY		
	Authentication Certificate	81.00
	Notary Fee - County	<u>2,580.00</u>
		2,661.00
NOTARY FEES STATE		
	Notary Fee - State	<u>5,160.00</u>
		5,160.00
NY STATE ED/REC MANAGEMENT COUNTY		
	Records Management - County	2,636.00
	Records Management Court Fee - County	<u>406.00</u>
		3,042.00
NY STATE ED/REC MANAGEMENT STATE		
	Records Management - State	12,521.00
	Records Management Court Fee - State	<u>1,928.50</u>
		14,449.50
OVERAGES		
	Overpayment	<u>826.66</u>
		826.66
PASSPORT FEES COUNTY		
	Passport Clerks Fee	<u>11,060.00</u>
		11,060.00
PHOTO FEES		
	Photo Fee	1,940.00
	Photo Fees	<u>380.00</u>
		2,320.00
PISTOL PERMITS		
	Pistol Permit Amendment	2,388.00
	Pistol Permit Duplicate	105.00
	Pistol Permit Original	2,200.00
	Pistol Permit Photo Fee	1,752.00
	Pistol Permit Transfer In	70.00
	Pistol Permit Transfer Out	85.00
	Unrestricted Permit	<u>450.00</u>
		7,050.00

SALES ITEM	DESCRIPTION	AMOUNT
RECORDING FEES		
	Additional Names	1,128.00
	Affidavit	945.00
	Certificate of Appointment	18.00
	Cross References	815.50
	Lis Pendens	945.00
	Miscellaneous Recording	0.00
	No Fee Recording	0.00
	Number of Affidavits	230.00
	Recording Fee	123,840.00
	Returned Check Fee	20.00
	TP584	4,405.00
		<u>132,346.50</u>
TRANSFER TAX		
	Mansion Tax	138,500.00
	Transfer Tax - State	500,386.00
		<u>638,886.00</u>
UCC FILING		
	UCC Amendment	1,000.00
	UCC Filing	1,240.00
	UCC Termination	520.00
		<u>2,760.00</u>
	Grand Total:	<u><u>2,529,130.73</u></u>