

# Distribution Report - Summary

WARREN COUNTY NY

PAMELA J VOGEL - County CLERK

1/3/2022 TO 12/30/2022

*Warren Co Clerk  
Activity  
Jan-Dec 2022*

SALES ITEM	DESCRIPTION	AMOUNT
<b>COPY FEES</b>		
	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
<b>COURT AND TRUST FUND</b>		
	Court and Trust Fund	5,001.00
		5,001.00
<b>COURT FEES COUNTY</b>		
	Index Number - County	24,425.00
		24,425.00
<b>COURT FEES STATE</b>		
	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
	RJI	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
<b>COVER PAGE FEES</b>		
	Cover Page	46,360.00
		46,360.00

SALES ITEM	DESCRIPTION	AMOUNT
<b>CULTURAL EDUCATION</b>		
	Cultural Ed	133,992.75
	Cultural Ed Court	13,922.25
		<u>147,915.00</u>
<b>CUSTOMER PAYMENTS</b>		
	Customer Account Payment	1,410.50
		<u>1,410.50</u>
<b>DMV FEES</b>		
	Dept of Motor Vehicles	497,575.55
	DMV Voluntary Surrender	1,668.18
		<u>499,243.73</u>
<b>E&amp;A COUNTY</b>		
	RP5217 - County	27,306.00
		<u>27,306.00</u>
<b>E&amp;A STATE</b>		
	RP5217 All others - State	183,160.00
	RP5217 Residential/Agricultural - State	264,596.00
		<u>447,756.00</u>
<b>FILING FEE</b>		
	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>
<b>MISC FEES</b>		
	Other Fee	27,489.51
		<u>27,489.51</u>
<b>MORTGAGE TAX ADDITIONAL</b>		
	Additional	1,353,057.98
		<u>1,353,057.98</u>
<b>MORTGAGE TAX BASIC</b>		
	Basic	2,803,291.26
		<u>2,803,291.26</u>

SALES ITEM	DESCRIPTION	AMOUNT	
<b>MORTGAGE TAX LOCAL</b>			
	Local	1,401,578.30	
		<u>1,401,578.30</u>	
<b>MORTGAGE TAX SPECIAL ADDITIONAL</b>			
	Special Additional	1,238,981.13	
		<u>1,238,981.13</u>	
<b>MORTGAGE TAX WITHHELD</b>			
	Additional	57,278.00	
	Basic	114,356.00	
	Local	57,178.00	
	Special Additional	57,878.00	
		<u>286,690.00</u>	
<b>NOTARY FEES COUNTY</b>			
	Authentication Certificate	66.00	
	Notary Fee - County	5,500.00	
		<u>5,566.00</u>	
<b>NOTARY FEES STATE</b>			
	Notary Fee - State	11,000.00	
		<u>11,000.00</u>	
<b>NY STATE ED/REC MANAGEMENT COUNTY</b>			
	Records Management - County	9,403.00	
	Records Management Court Fee - County	977.00	
		<u>10,380.00</u>	
<b>NY STATE ED/REC MANAGEMENT STATE</b>			
	Records Management - State	44,664.25	
	Records Management Court Fee - State	4,640.75	
		<u>49,305.00</u>	
<b>OVERAGES</b>			
	Overpayment	4,631.76	
		<u>4,631.76</u>	
<b>PASSPORT FEES COUNTY</b>			
	Passport Clerks Fee	14,980.00	
		<u>14,980.00</u>	
<b>PHOTO FEES</b>			
	Photo Fee	5,130.00	
	Photo Fees	40.00	
		<u>5,170.00</u>	
<b>PISTOL PERMITS</b>			
	Duplicate-SAR	1,520.00	304
	Pistol Permit Amendment	9,795.00	3265
	Pistol Permit Duplicate	1,170.00	234
	Pistol Permit Gun Dealer Renewal	20.00	
	Pistol Permit Original	9,380.00	938
	Pistol Permit Photo Fee	7,368.00	614
	Pistol Permit Transfer In	340.00	
	Pistol Permit Transfer Out	375.00	
	Unrestricted Permit	2,955.00	197
		<u>32,923.00</u>	

SALES ITEM	DESCRIPTION	AMOUNT
<b>RECORDING FEES</b>		
	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>
<b>TRANSFER TAX</b>		
	Mansion Tax	1,099,315.00
	Transfer Tax - State	2,534,722.00
		<u>3,634,037.00</u>
<b>UCC FILING</b>		
	UCC Amendment	3,480.00
	UCC Filing	6,480.00
	UCC Termination	2,280.00
		<u>12,240.00</u>
	<b>Grand Total</b>	<u><u>12,929,522.42</u></u>