

Distribution Report - Summary

WARREN COUNTY NY
PAMELA J VOGEL - County CLERK

1/4/2021 TO 12/30/2021

SALES ITEM	DESCRIPTION	AMOUNT
COPY FEES		
	Document Image Copies	<u>371.00</u>
	Customer Account Total	371.00
	Certification	1,110.00
	Certified Copy	6,758.05
	Copies	4,785.85
	Map Copies	1,142.00
	Prepare / Certify Copies	<u>653.00</u>
	Copy Total	14,448.90
		<u>14,819.90</u>
COURT FEES COUNTY		
	Index Number - County	<u>25,700.00</u>
		25,700.00
COURT FEES STATE		
	Crime Victims Assistance Fee	655.00
	DNA Databank Fee	1,825.00
	DWI Supplemental Surcharge	1,755.00
	Felony - Penal Law	7,775.56
	Felony - VTL	1,000.00
	Foreclosure Case Fee	4,750.00
	Index Number - State	169,811.00
	Jury Demand	1,365.00
	Misc Judgment	45.00
	Motion / Cross Motion	31,275.00
	No Fee Docket	0.00
	Note of Issue	6,875.00
	Notice of Appeal	1,300.00
	RJI	39,710.00
	Sex Offender Registration Fee	150.00
	Small Claims Assessment Review - State	125.00
	Stipulation of Settlement	13,125.00
	Supplemental Sex Offender Fee	1,075.00
	Voluntary Discontinuance	<u>490.00</u>
		283,106.56
COVER PAGE FEES		
	Cover Page	<u>55,760.00</u>
		55,760.00
CULTURAL EDUCATION		
	Cultural Ed	160,255.50
	Cultural Ed Court	<u>14,663.25</u>
		174,918.75
CUSTOMER PAYMENTS		
	Customer Account Payment	<u>1,860.50</u>
		1,860.50

SALES ITEM	DESCRIPTION	AMOUNT
DMV FEES		
	Dept of Motor Vehicles	<u>547,796.58</u>
		547,796.58
E&A COUNTY		
	RP5217 - County	<u>29,637.00</u>
		29,637.00
E&A STATE		
	RP5217 All others - State	<u>187,498.00</u>
	RP5217 Residential/Agricultural - State	<u>292,088.00</u>
		479,586.00
FILING FEE		
	Building Loan Agreement	1,900.00
	Certificates	262.00
	DBA Filing	5,975.00
	Dissolution of Marriage	960.00
	Federal Tax Lien	1,280.00
	Federal Tax Lien Discharge	1,680.00
	Income Execution	25.00
	Judgment	3,535.00
	Judgment Execution	0.00
	Judgment Issue Disposition	395.00
	Judgment Issue Transcript	320.00
	Lien	315.00
	Map Filing	1,170.00
	Mechanics Lien Affidavit	30.00
	Mechanic's Lien Filing or Extension	90.00
	No Fee - Filing	0.00
	Satisfaction of Judgment Filing	0.00
	Separation Agreement	100.00
	Small Claims Assessment Review - County	25.00
	Vacate Judgment	0.00
		<u>18,062.00</u>
MISC FEES		
	Other Fee	29,589.67
	UCC Search	25.00
		<u>29,614.67</u>
MORTGAGE TAX ADDITIONAL		
	Additional	<u>1,511,260.92</u>
		1,511,260.92
MORTGAGE TAX BASIC		
	Basic	<u>3,154,603.44</u>
		3,154,603.44
MORTGAGE TAX LOCAL		
	Local	<u>1,571,979.97</u>
		1,571,979.97
MORTGAGE TAX SPECIAL ADDITIONAL		
	Special Additional	<u>1,387,258.72</u>
		1,387,258.72
MORTGAGE TAX WITHHELD		
	Additional	6,087.50
	Basic	12,276.00
	Local	7,136.25
	Special Additional	6,063.00
		<u>31,562.75</u>

SALES ITEM	DESCRIPTION	AMOUNT
NOTARY FEES COUNTY		
	Authentication Certificate	98.00
	Notary Fee - County	3,585.00
		<u>3,683.00</u>
NOTARY FEES STATE		
	Notary Fee - State	7,160.00
		<u>7,160.00</u>
NY STATE ED/REC MANAGEMENT COUNTY		
	Records Management - County	11,246.00
	Records Management Court Fee - County	1,028.00
		<u>12,274.00</u>
NY STATE ED/REC MANAGEMENT STATE		
	Records Management - State	53,418.50
	Records Management Court Fee - State	4,887.75
		<u>58,306.25</u>
OVERAGES		
	Overpayment	5,890.03
		<u>5,890.03</u>
PASSPORT FEES COUNTY		
	Passport Clerks Fee	8,470.00
		<u>8,470.00</u>
PHOTO FEES		
	Photo Fee	2,490.00
	Photo Fees	80.00
		<u>2,570.00</u>
PISTOL PERMITS		
	Pistol Permit Amendment	7,602.00
	Pistol Permit Duplicate	375.00
	Pistol Permit Gun Dealer License	20.00
	Pistol Permit Original	10,080.00
	Pistol Permit Photo Fee	6,468.00
	Pistol Permit Transfer In	340.00
	Pistol Permit Transfer Out	325.00
	Unrestricted Permit	4,740.00
		<u>29,950.00</u>
RECORDING FEES		
	Additional Names	5,328.00
	Additional Names - Add'l Discharges	0.50
	Affidavit	5,375.00
	Affidavit of Service	5.00
	Certificate of Appointment	138.00
	Cross References	3,416.00
	Lis Pendens	1,410.00
	Miscellaneous Recording	75.00
	No Fee Recording	0.00
	Notice of Transfer of Sale	25,150.00
	Number of Affidavits	680.00
	Recording Fee	590,595.00
	Returned Check Fee	100.00
	TP584	16,950.00
		<u>649,222.50</u>

SALES ITEM	DESCRIPTION	AMOUNT
TRANSFER TAX		
	Mansion Tax	783,068.60
	Transfer Tax - State	2,477,076.00
		<u>3,260,144.60</u>
UCC FILING		
	UCC Amendment	4,640.00
	UCC Filing	3,720.00
	UCC Termination	1,960.00
		<u>10,320.00</u>
	Grand Total	<u><u>13,365,518.14</u></u>