

# Distribution Report - Summary

WARREN COUNTY NY  
PAMELA J VOGEL - County CLERK

1/3/2023 TO 9/29/2023

Jan - Sept 2023  
Warren Co Clerk  
Activity

SALES ITEM	DESCRIPTION	AMOUNT
<b>COPY FEES</b>		
	Document Image Copies	496.00
	Customer Account Total	496.00
	Certification	945.00
	Certified Copy	4,782.95
	Copies	4,113.10
	Exemplified Copies	1,275.00
	Highway Map	2.00
	Highway Map Copies - County	21.00
	Map Copies	907.00
	Prepare / Certify Copies	5.00
	Copy Total	12,051.05
		12,547.05
<b>COURT AND TRUST FUND</b>		
	Court and Trust Fund	100.00
		100.00
<b>COURT FEES COUNTY</b>		
	Index Number - County	20,100.00
		20,100.00
<b>COURT FEES STATE</b>		
	Crime Victims Assistance Fee	855.00
	DNA Databank Fee	1,950.00
	DWI Additional Surcharge	25.00
	DWI Supplemental Surcharge	881.57
	Felony - Penal Law	14,567.75
	Foreclosure Case Fee	13,490.00
	Index Number - State	132,660.00
	Jury Demand	1,625.00
	Misc Judgment	0.00
	Motion / Cross Motion	25,965.00
	No Fee Docket	0.00
	Note of Issue	4,110.00
	Notice of Appeal	1,235.00
	RJI	32,205.00
	Sex Offender Registration Fee	1,050.00
	Small Claims Assessment Review - State	225.00
	Stipulation of Settlement	10,990.00
	Supplemental Sex Offender Fee	675.61
	Voluntary Discontinuance	175.00
		242,684.93
<b>COVER PAGE FEES</b>		
	Cover Page	26,085.00
		26,085.00

SALES ITEM	DESCRIPTION	AMOUNT
<b>CULTURAL EDUCATION</b>		
	Cultural Ed	75,981.00
	Cultural Ed Court	11,457.00
		<u>87,438.00</u>
<b>CUSTOMER PAYMENTS</b>		
	Customer Account Payment	1,244.50
		<u>1,244.50</u>
<b>DMV FEES</b>		
	Dept of Motor Vehicles	344,664.80
		<u>344,664.80</u>
<b>E&amp;A COUNTY</b>		
	RP5217 - County	17,136.00
		<u>17,136.00</u>
<b>E&amp;A STATE</b>		
	RP5217 All others - State	114,957.00
	RP5217 Residential/Agricultural - State	165,880.00
		<u>280,837.00</u>
<b>FILING FEE</b>		
	Affidavit	5.00
	Building Loan Agreement	1,250.00
	Certificate of Incorporation	65.00
	Certificates	212.00
	DBA Filing	4,825.00
	Dissolution of Marriage	525.00
	Federal Tax Lien	520.00
	Federal Tax Lien Discharge	1,120.00
	Income Execution	30.00
	Judgment	2,330.00
	Judgment Execution	0.00
	Judgment Issue Disposition	195.00
	Judgment Issue Transcript	340.00
	Lien	480.00
	Map Filing	680.00
	Mechanics Lien Affidavit	25.00
	Mechanic's Lien Filing or Extension	105.00
	No Fee - Filing	0.00
	Satisfaction of Judgment Filing	0.00
	Separation Agreement	65.00
	Small Claims Assessment Review - County	45.00
	Vacate Judgment	0.00
		<u>12,817.00</u>
<b>MISC FEES</b>		
	Other Fee	22,551.15
		<u>22,551.15</u>
<b>MORTGAGE TAX ADDITIONAL</b>		
	Additional	806,404.80
		<u>806,404.80</u>
<b>MORTGAGE TAX BASIC</b>		
	Basic	1,661,599.60
		<u>1,661,599.60</u>
<b>MORTGAGE TAX LOCAL</b>		
	Local	829,774.11
		<u>829,774.11</u>

<b>SALES ITEM</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>MORTGAGE TAX SPECIAL ADDITIONAL</b>		
	Special Additional	<u>757,814.05</u>
		<b>757,814.05</b>
<b>MORTGAGE TAX WITHHELD</b>		
	Additional	-56,113.75
	Basic	-112,377.50
	Local	-56,188.75
	Special Additional	<u>-56,188.75</u>
		<b>-280,868.75</b>
<b>NOTARY FEES COUNTY</b>		
	Authentication Certificate	38.00
	Notary Fee - County	<u>3,080.00</u>
		<b>3,118.00</b>
<b>NOTARY FEES STATE</b>		
	Notary Fee - State	<u>6,120.00</u>
		<b>6,120.00</b>
<b>NY STATE ED/REC MANAGEMENT COUNTY</b>		
	Records Management - County	5,332.00
	Records Management Court Fee - County	<u>804.00</u>
		<b>6,136.00</b>
<b>NY STATE ED/REC MANAGEMENT STATE</b>		
	Records Management - State	25,327.00
	Records Management Court Fee - State	<u>3,819.00</u>
		<b>29,146.00</b>
<b>OVERAGES</b>		
	Overpayment	<u>1,978.49</u>
		<b>1,978.49</b>
<b>PASSPORT FEES COUNTY</b>		
	Passport Clerks Fee	<u>14,140.00</u>
		<b>14,140.00</b>
<b>PHOTO FEES</b>		
	Photo Fee	<u>4,730.00</u>
		<b>4,730.00</b>
<b>PISTOL PERMITS</b>		
	Duplicate-SAR	2,890.00
	Pistol Permit Amendment	8,532.00
	Pistol Permit Duplicate	975.00
	Pistol Permit Original	3,960.00
	Pistol Permit Photo Fee	3,168.00
	Pistol Permit Transfer In	200.00
	Pistol Permit Transfer Out	<u>200.00</u>
		<b>19,925.00</b>

<b>SALES ITEM</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>RECORDING FEES</b>		
	Additional Names	2,299.00
	Affidavit	2,075.00
	Affidavit of Service	45.00
	Certificate of Appointment	90.00
	Cross References	1,497.00
	Lis Pendens	1,725.00
	Miscellaneous Recording	15.00
	No Fee Recording	0.00
	Notice of Transfer of Sale	14,220.00
	Number of Affidavits	475.00
	Recording Fee	244,665.00
	Returned Check Fee	60.00
	TP584	9,810.00
		<u>276,976.00</u>
<b>TRANSFER TAX</b>		
	Mansion Tax	492,517.25
	Transfer Tax - State	1,480,744.00
		<u>1,973,261.25</u>
<b>UCC FILING</b>		
	UCC Amendment	2,480.00
	UCC Filing	7,880.00
	UCC Termination	1,280.00
		<u>11,640.00</u>
	<b>Grand Total</b>	<u><u>7,190,099.98</u></u>