

OFFICE OF THE NASSAU COUNTY CLERK



2010 ANNUAL REPORT



**MAUREEN
O'CONNELL**
NASSAU COUNTY CLERK

MAUREEN O'CONNELL, RN, JD
NASSAU COUNTY CLERK



OFFICE OF THE COUNTY CLERK
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Dear Nassau County Residents:

I am pleased to provide the Annual Report of the Nassau County Clerk's Office for the fiscal year 2010.

Created by the New York State Constitution, the Nassau County Clerk's Office acts as agent for the state and is part of New York State's Unified Court System serving as the Clerk of Supreme and County Courts. The office has unique duties dictated by legal statutes pertaining to processing and indexing all real property ownership records dating back to 1899 and maintaining court records. Every record must be reviewed for statutory compliance and is retained in perpetuity. In addition, the County Clerk is responsible for safeguarding the vital historic records of the County including the storage and retrieval of records belonging to many county departments.

While one of the most public offices in Nassau County government, the matters handled by the Clerk's Office are of a personal nature to the hundreds of residents who utilize our services daily. My dedicated staff assists residents, legal professionals, other governmental agencies, court staff and the judiciary with numerous types of services every day including: court filings, name change orders, small claims assessment review petitions (SCAR), deeds, mortgages, mortgage satisfactions, real property maps, judgments and liens, business certificates, notary public requests, passports, and veteran's discharge filings. Accordingly, the Clerk exercises a non-delegable fiduciary duty as a collection agent for funds generated by these services on behalf of other taxing jurisdictions, including New York State and the Unified Court System and disburses the funds to these agencies.

Representative of the economic climate, the Clerk's Office has seen declining revenues in the past few years. However, in 2010 these figures have shown to be leveling off with those of the prior year. In 2010, over 622,000 transactions were filed in the Clerk's Office equating to nearly 2,400 transactions each business day, a 2.6% increase over 2009.

The Clerk's Office provides real time recording of documents. In addition, an ongoing mission of the Clerk's Office is to preserve older records maintained on dated media by converting them to a singular electronic format. The ongoing objectives of the Clerk's Office are the implementation of available technology, responsive constituent services, operational efficiency and productivity, and personal privacy protection.

Through the assistance of a grants awarded to the Clerk's Office by the New York State Department of Education State Archives Division, improvements continue to be made throughout the office to better serve the public and accommodate the continually increasing volume of records required to be maintained in accordance with New York State standards.

During my tenure as County Clerk, I have consistently carried out my prescribed Constitutional, fiduciary and statutory obligations to the residents of Nassau County and New York State through the efficient allocation of the resources provided by the County. My office is committed to providing the optimum level of service the residents of Nassau County are deserving of.

Very truly yours,


MAUREEN O'CONNELL
Nassau County Clerk

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HISTORY OF THE CLERK'S OFFICE

The Office of County Clerk is steeped in history. The County Clerk traces its origins to the middle ages, in England, when the Clerk was appointed by the King to travel with the circuit judge. Then, the Clerk was responsible for recording land transactions, maintaining court files, and representing the Crown. As with her predecessors, the Nassau County Clerk remains responsible for land recording and maintenance of court files, most of which are kept in perpetuity.

The New York State Constitution designates the Office of County Clerk as the principal office of county government. Further, the duties of this office are mandated by the State Constitution and by state and local law.

Today, the work of the Nassau County Clerk's Office affects and services more residents than any other county agency. Every deed, mortgage, lien, judgment, business certificate, U.C.C. filing, civil and criminal court record, notary public license and renewal and veteran's discharge is filed or recorded here. The scope of most responsibilities is derived from the following:

- Clerk of Supreme and County Courts (NYS Constitution, County Law § 525)
- Clerk of the Courts of Record (CPLR §8016)
- Register of Land Titles (Real Property Law §372, County Law §525 and General Construction Law § 42)
- Records Management Officer (Arts and Cultural Affairs §57.19).

Recording a document in the County Clerk's Office incorporates the document into the official record maintained by the Clerk. It is available for public inspection. Pursuant to County Law §208, the official record is accepted as evidence in a court of law.

The County Clerk's Office is the official repository for Nassau County, and maintains millions of vital legal documents and public records relating to business, property ownership and civil and criminal cases in Supreme and County Courts.

Since the County's inception in 1899, its Clerks have recognized the legal significance of their office, understanding the importance of the records and maintaining their integrity for future generations. Mindful of the fiduciary and statutory obligations to the residents of Nassau County, I will continue to develop new and innovative ways to improve and streamline the recording and retrieval of these records in a secure manner.

FEES & TAXES

STATUTORY AUTHORITY

Fees and taxes collected by the Office of the County Clerk are remitted to various Federal, State and local municipalities as follows:

MORTGAGE TAX

In accordance with Article 11 of the New York State Tax Law assessed on mortgages for single and multi family dwellings, commercial property and vacant land through private lenders, natural persons or Federal Credit Unions.

REAL ESTATE TRANSFER TAX

In accordance with Article 31 of the New York State Tax Law assessed on conveyances of real property.

SUPREME AND COUNTY COURT FEES

In accordance with Article 12 of Nassau County Laws and Article 80 of the New York State Civil Practice Law (CPLR) for County Clerk services as Clerk of the Supreme and County Courts.

RECORD MANAGEMENT

In accordance with New York State laws, Records Management Surcharge for document processing.

EQUALIZATION AND ASSESSMENT

In accordance with §333(3) and §574 of the New York State Real Property Law (RPL), assessed on each RP-5217 form filed with the Clerk's Office.

NOTARY LICENSING

In accordance with New York State Executive Law §131, for the processing of Notary Public Commissions.

SCOPE OF SERVICES PROVIDED

- Recording all deeds, mortgages, mortgage satisfactions and other real property related filings
- Filing and maintaining county land and subdivision maps
- Issuing civil case index numbers, requests for judicial intervention, notes of issue and jury demands
- Indexing all Supreme Court files and related documents
- Maintaining Supreme and County Court case files
- Processing name change applications
- Receiving and processing Notices of Appeal to the Appellate Division
- Processing Small Claims Assessment Review (SCAR) matters
- Processing Tax Certiorari cases
- Recording Powers of Attorney
- Indexing judgments, judgment dispositions and satisfactions
- Providing certificates of disposition of judgments
- Filing transcripts of judgments from other courts
- Indexing all liens, lien satisfactions and discharges
- Filing New York State warrants and federal tax liens
- Filing Broker Affidavit of Entitlement to Commission
- Registering and filing business names
- Notary Public licensing and renewals; maintaining signature cards of all notary publics qualified in Nassau County; authenticating notary signatures
- Maintaining Oaths of Office registry
- Recording and maintaining Veteran's Discharge (DD-214) documents
- Issuing Veteran's Peddlers licenses
- Passport Acceptance Agent
- Recording Uniform Commercial Code filings
- Recording Firefighter's Exemption Certificates
- Maintaining naturalization records from 1899 to 1997
- Conduct title, judgment and lien searches
- Providing certified copies of all filed and recorded documents
- Recording various documents for other municipalities and agencies

COUNTY CLERK DEPARTMENTS

ADMINISTRATION

The Administration is responsible for planning and directing all phases of the Clerk's Office operations. It processes and maintains all personnel and payroll records, prepares the budget, effectuates purchases and expenditures, provides public information, community outreach, constituent services and acts as liaison for inter-governmental affairs.

ACCOUNTING

The Accounting Department is responsible for all accounting operations, including daily reconciliation of all accounts and maintenance of general ledgers and journals. It is responsible for depositing and remitting all fees and taxes collected by the County Clerk. This department verifies that accurate mortgage tax is collected and remitted to the appropriate entity on every mortgage recorded in accordance with Tax Law, Article II, §§250-267. Court related filing fees, business and other filings fees are collected and remitted to the proper entities in accordance with applicable law.

COURT DOCUMENT ROOM

The County Clerk is the Clerk of the Supreme and County Courts and maintains all court files for civil and criminal matters including matrimonial files, tax certioraris and Criminal Court minutes received from attorneys, parties, courts, and process servers. The Clerk's Minutes, a listing of various documents filed by index number, is available on the public access database. The public is able to view on-site most Supreme Court documents. Court requisitions, subpoena responses, requests by mail, are also processed by this department.

COURT RECORDING

In accordance with the CPLR, this department indexes and maintains all court actions received from Supreme and County Courts. It also processes all subsequent pleadings and papers, including decisions, Judgments of Divorce, stipulations, orders, judgments, transfer orders, commissions to committee, and other court documents.

LAND RECORDING DEPARTMENT

This Department's operations are in compliance with numerous sections of the Real Property Law. Its functions include recording deeds, mortgages, mortgage assignments, mortgage satisfactions, easements, covenants, powers of attorneys, etc. This department also records liens, lis pendens, notices of violation, and real estate broker affidavits of entitlement to commission to be filed against real property. Recording fees and taxes are collected as required by law.

LAND RECORDS

The County Clerk is responsible for maintaining a Land Records registry, including the archival records of mortgages, deeds and maps dating back to 1899. Over the years, this registry was maintained in various media formats, and since 1992, on the Clerk's electronic database. Public access computer terminals allow access to the electronic database for searching and printing of land records. All media document a property's genealogy and all instruments are available for public viewing. This department is also responsible for maintaining real property subdivision and highway maps, which currently total in excess of 12,000 maps. As the Clerk's Office most publicly visited department, it handles hundreds of inquiries daily assisting residents, professionals, other county agencies and municipalities in locating documents.

LICENSING & RECEIVING

This department files judgments and several types of court documents including liens, separation agreements, Family Court Orders and Notices of Violations, lis pendens, confessions of judgment, and judgments of foreclosure. All judgments and liens are verified and quality controlled to ensure the accuracy of the public record.

- **Licensing** - This division accepts for filing several federal, state and county licenses and certificates, records Certificates of Release or Discharges from Active Duty (DD-214), provides certified copies thereof, issues Veterans Peddler's Licenses, records Firefighter Exemption certificates, and maintains Naturalization records from 1899 to 1987.
- **Business Names** - This division records and maintains all filings relative to business certificates, corporations, assumed business names (DBA), and religious corporations.
- **Notary** - The Notary division handles notary renewals on behalf of New York State, maintains notary signature cards for every notary qualified in Nassau County and authenticates notary signatures. On-site notaries are also available to notarize signatures.
- **Passports** - The County Clerk acts as an agent for the United States Passport Service and processes passports.

MICROGRAPHICS & IMAGING

Microfilms and digitizes paper records that become permanent instruments and part of Nassau County's history. The records include: land instruments, judgments, Uniform Commercial Code filings, Business Name filings and other Receiving Department documents.

RECORD MANAGEMENT CENTER

The Records Management Center for Nassau County is located in Westbury, and is under the purview of the County Clerk's Office. The department maintains millions of inactive Court files and county records from 54 county agencies. The goal of this Department is to provide a secure storage facility for County Government and Court records, while ensuring the timely retrieval of those records and proper disposal of records that reach the end of their legally prescribed retention period.

INITIATIVES

VETERAN SERVICES

Charged by state law, one of the unique responsibilities of the County Clerk is the recording of Veteran Discharge Papers or DD-214's. This document is vital to veterans and their families in order to receive benefits and services. Recording their papers provides a secure means of maintaining them while also making them available should the need arises. It is estimated that currently over 100,000 veterans reside in Nassau County with many new veterans returning from service in the Middle East. In conjunction with this service, the County Clerk has introduced the *Veterans Recognition Program* which enables veterans who record their discharge papers with the Clerk's Office to receive discounts on goods and services offered by over 125 participating businesses throughout the county. This program is a means to support our veteran community and local businesses. In 2010, the County Clerk began an outreach program to record discharge papers on site at veteran organizations throughout the county.

GRANT AWARDS & FILE PRESERVATION

Since 1899, the County Clerk has been responsible for maintaining a registry for all real property within Nassau County having been indexed in different formats based on the available technology at the time. In addition, the County Clerk serves as the Clerk of Supreme and County Court, responsible for the permanent retention of filed court records. To support the maintenance and preservation of these records, the Nassau County Clerk has applied for and been awarded numerous grants from the New York State Archives Division of the Department of Education. These grant awards have provided resources enabling the office to achieve certain goals. The County Clerk continues to explore grant opportunities. In summary:

- 2007 - \$40,720 – Procured equipment and software to convert over 1.5 million property cards to the current electronic platform.
- 2008 - \$57,810 – Procured steel shelving replacing deteriorated stanchions to house original Supreme Court records in accordance with state standards and increase capacity at off-site record storage facility.
- 2009 - \$55,680 – Procured rollfilm scanning system and software to convert records stored on film media to current electronic platform.
- 2010 - \$56,424 – Procured steel shelving to address capacity conditions at off-site record storage facility.

ELECTRONIC FILING

The Nassau County Clerk continues to be a leading participant in the Unified Court System's program known as Filing By Electronic Means (FBEM), which permits electronic filings in certain cases. This program allows the acceptance of electronic filings for cases in Nassau's Supreme Court. The e-filing volume handled by the Nassau County Clerk is the largest in the state, outside of New York City. There is no fee to use the system, though prescribed court fees apply. This project provides improved control of the paper flow between courts and civil litigants. The Nassau County Clerk continues to work with the New York State Unified Court System and members of the bar to identify other types of filings to be implemented into the program. We are pleased to partner with the Unified Court System on this important initiative that will serve as the basis for reform in the New York State court system.

YEAR IN REVIEW

For fiscal year 2010, the Office of the County Clerk:

- Collected over \$148.3 million in revenue
 - over \$93.6 million remitted to New York State
 - more than \$38.7 million in mortgage tax revenues remitted to the 3 townships and 2 cities within Nassau County
 - more than \$15.6 million remitted to the Nassau County Treasurer
 - over \$200,000 in New York State ordered disbursements
- Processed more than 622,000 individual transactions (increase of 2.6%)
- Recorded over 127,000 real property related documents
- Processed over 323,000 court related filings
- Processed 19,130 business filings
- Processed 12,141 Tax Certiorari case files
- Processed 48,894 Small Claim Assessment Review (SCAR) petitions (representing nearly 85% of all SCAR petitions filed in New York State)
- Recorded over 6,889 foreclosure-related filings
- Processed 40,648 judgment filings
- Recorded 36,817 lien filings
- Processed 22,271 Notary Public related records
- Recorded 4,624 Uniform Commercial Code related filings
- Processed 28,953 searches, certifications and copy requests

SUMMARY OF RECEIPTS & DISBURSEMENTS

FOR YEAR ENDING DECEMBER 31, 2010

RECEIPTS

COUNTY FEES	\$ 13,929,159	
NYS OFFICE OF COURT ADMINISTRATION FEES (SEE SCHEDULE 1)	12,290,440	
STATE FEES	4,021,505	
SURCHARGE FEES	2,645,625	
REAL ESTATE TRANSFER TAX (SEE SCHEDULE 2)	34,963,205	
MORTGAGE TAX	80,430,912	
		\$ 148,280,846
INTEREST EARNED	\$70,722	
		70,722
TOTAL RECEIPTS COLLECTED (SEE SCHEDULE 3)		\$ 148,351,568

RECEIPTS DISBURSED

NASSAU COUNTY TREASURER:

MORTGAGE TAX DISTRIBUTION (SEE SCHEDULE 4 & 6)	\$ 38,786,426
FEES & INTEREST (SEE SCHEDULE 5)	14,321,985
MORTGAGE TAX RECORDING ADMINISTRATIVE FEES (SEE SCHEDULE 5)	1,371,615

TOTAL TO NASSAU COUNTY TREASURER: \$ 54,480,026

NEW YORK STATE:

NYS OFFICE OF COURT ADMINISTRATION (SEE SCHEDULE 1)	\$ 12,290,440
METROPOLITAN TRANSIT AUTHORITY - MORTGAGE TAX (SEE SCHEDULE 6)	38,747,535
STATE OF NEW YORK MORTGAGE AUTHORITY (SONYMA) - MORTGAGE TAX (SEE SCHEDULE 6)	1,374,001
NEW YORK STATE TAX COMMISSION - REAL ESTATE TRANSFER TAX (RETT) (SEE SCHEDULE 2)	34,948,672
NEW YORK STATE DIVISION OF EQUALIZATION & ASSESSMENT (SEE SCHEDULE 7)	2,463,906
NEW YORK STATE TAX COMMISSION - RECORD MANAGEMENT (SEE SCHEDULE 8)	3,328,632
NEW YORK STATE TAX COMMISSION - NOTARY DIVISION	518,200

TOTAL TO NEW YORK STATE \$ 93,671,386

OTHER STATE ORDERED DISBURSEMENTS:

MORTGAGE TAX APPORTIONMENTS TO OTHER COUNTIES	\$ 135,832
MORTGAGE TAX OTHER REFUNDS	19,649
MORTGAGE TAX ADJUSTMENTS OF YEAR END HOLDS	44,675

TOTAL TO OTHER JURISDICTIONS \$ 200,156

TOTAL DISBURSEMENTS **\$ 148,351,568**

NYS OFFICE OF COURT ADMINISTRATION FEES

FOR YEAR ENDING DECEMBER 31, 2010

SCHEDULE 1

COURT FEES REMITTED TO THE NEW YORK STATE COMPTROLLER

INDEX NUMBERS:

<i>CIVIL</i>	\$ 3,846,355
<i>MATRIMONIAL</i>	599,325
<i>TAX CERTIORARIS</i>	2,002,110
NOTES OF ISSUE	314,880
JURY DEMAND	202,800
REQUEST FOR JUDICIAL INTERVENTION (RJI)	2,160,205
NOTICE OF APPEAL	107,315
MOTIONS	1,033,650
STIPULATIONS OF SETTLEMENT OR VOLUNTARY DISCONTINUANCE	366,215
ASSESSMENT REVIEW PETITIONS (SCAR)	1,222,300
DEFAULT JUDGMENTS	182,205
FORECLOSURES	253,080
TOTAL	<u>\$ 12,290,440</u>

REAL ESTATE TRANSFER TAX (RETT)

FOR YEAR ENDING DECEMBER 31, 2010

SCHEDULE 2

REAL ESTATE TRANSFER TAX AND RECORDING OFFICER'S FEES COLLECTED

	Total Transfer Tax Collected	NYS Share Interest on Deposits	Remitted to NYS Tax Commission	Recording Officer's Fees *	Nassau County Share Interest on Deposits	Remitted to Nassau County Treasurer
JANUARY	\$ 2,073,536	\$ 182	\$ 2,072,535	\$ 1,183	\$ 182	\$ 1,365
FEBRUARY	2,452,522	170	2,451,637	1,055	169	1,224
MARCH	2,417,046	160	2,415,886	1,320	160	1,480
APRIL	2,517,883	159	2,516,874	1,168	159	1,327
MAY	2,556,721	150	2,555,641	1,230	150	1,380
JUNE	4,070,830	173	4,069,649	1,354	172	1,526
JULY	3,751,002	273	3,749,666	1,609	274	1,883
AUGUST	3,510,115	158	3,508,491	1,782	158	1,940
SEPTEMBER	3,450,784	226	3,449,206	1,804	226	2,030
OCTOBER	2,886,251	193	2,884,778	1,666	193	1,859
NOVEMBER	2,798,884	199	2,797,684	1,399	199	1,598
DECEMBER	2,477,631	122	2,476,625	1,128	122	1,250
TOTAL	<u>\$ 34,963,205</u>	<u>\$ 2,165</u>	<u>\$ 34,948,672</u>	<u>\$ 16,698</u>	<u>\$ 2,164</u>	<u>\$ 18,862</u>

* Recording Officer's Fees in accordance with New York State statute retained by the County Clerk based on the number of documents recorded and remitted to the Nassau County Treasurer.

TOTAL RECEIPTS BY TYPE

FOR YEAR ENDING DECEMBER 31, 2010

SCHEDULE 3

Type of Service	Number of Filings Recorded	Receipts
BUSINESS NAMES & CORPORATIONS	19,130	238,647
COURT FILINGS	323,080	14,293,440
DEEDS – REAL ESTATE TRANSFER TAXES & FEES	21,154	39,288,068
JUDGMENTS	40,648	210,310
LIENS	36,817	272,618
MORTGAGES – TAXES & FEES	106,800	91,871,212
UNIFORM COMMERCIAL CODE	4,624	248,620
NOTARY FEES	22,271	833,032
SEARCHES & CERTIFICATIONS	13,796	121,416
DESK & LOCKER RENTAL	43	53,250
IMAGES & COPIES	15,157	122,507
MISCELLANEOUS FEES	3,376	696,598
OTHER RECEIPTS	15,798	31,128
INTEREST EARNED		70,722
TOTAL RECEIPTS	622,694	148,351,568

LOCAL MORTGAGE TAX DISTRIBUTION

FOR YEAR ENDING DECEMBER 31, 2010

SCHEDULE 4

TOWN OF HEMPSTEAD	\$ 18,430,038
TOWN OF NORTH HEMPSTEAD	8,465,325
TOWN OF OYSTER BAY	10,563,164
CITY OF GLEN COVE	536,029
CITY OF LONG BEACH	791,870
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TOTAL DISTRIBUTIONS	\$ 38,786,426
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COUNTY RECEIPTS

FOR YEAR ENDING DECEMBER 31, 2010

SCHEDULE 5

SUMMARY OF RECEIPT SOURCES DISBURSED TO THE NASSAU COUNTY TREASURER

NEW YORK STATE - REAL ESTATE TRANSFER TAX (SEE SCHEDULE 2)	\$ 18,862	
NEW YORK STATE COMMISSION OF TAXATION & FINANCE - RECORDS MANAGEMENT (SEE SCHEDULE 8)	175,667	
NEW YORK STATE DIVISION OF EQUALIZATION & ASSESSMENT (SURCHARGE) (SEE SCHEDULE 7)	181,719	
MORTGAGE RECORDINGS	9,318,015	
DEED RECORDINGS	1,258,438	
COURT FILINGS	1,221,460	
BUSINESS NAMES	238,647	
BANK INTEREST EARNINGS	16,578	
MISCELLANEOUS FEES	<u>1,892,599</u>	
TOTAL: NASSAU COUNTY – FEES & INTEREST		\$ 14,321,985
MORTGAGE TAX: ADMINISTRATION FEE ALLOWED BY NEW YORK STATE	1,359,199	
MORTGAGE TAX INTEREST: COUNTY PORTION	<u>12,416.00</u>	
TOTAL: NASSAU COUNTY – MORTGAGE TAX & INTEREST		\$ 1,371,615
TOTAL: NASSAU COUNTY RECEIPTS COLLECTED BY THE OFFICE OF THE COUNTY CLERK		<u><u>\$ 15,693,600</u></u>

MORTGAGE TAX DISTRIBUTION

FOR YEAR ENDING DECEMBER 31, 2010

SCHEDULE 6

SUMMARY OF 2009 AMOUNTS PAID FROM MORTGAGE TAX COLLECTED

	TOTAL FEES	NASSAU COUNTY TREASURER	NYS MTA	SONYMA
JANUARY	\$ 5,880,939	\$ 2,898,096	\$ 2,903,770	\$ 79,073
FEBRUARY	4,757,992	2,336,017	2,305,646	116,329
MARCH	6,685,096	3,277,066	3,311,788	96,242
APRIL	5,919,267	2,894,463	2,919,258	105,546
MAY	5,302,969	2,600,960	2,636,093	65,916
JUNE	6,818,833	3,351,210	3,256,926	210,697
JULY	7,181,725	3,520,156	3,577,823	83,746
AUGUST	6,386,279	3,121,390	3,112,687	152,202
SEPTEMBER	7,424,180	3,640,925	3,654,931	128,324
OCTOBER	7,562,428	3,730,064	3,737,201	95,163
NOVEMBER	8,315,396	4,107,362	4,105,622	102,412
DECEMBER	6,672,858	3,308,717	3,225,790	138,351
TOTAL	<u>\$ 78,907,962</u>	<u>\$ 38,786,426</u>	<u>\$ 38,747,535</u>	<u>\$ 1,374,001</u>

EQUALIZATION AND ASSESSMENT

FOR YEAR ENDING DECEMBER 31, 2010

SCHEDULE 7

NEW YORK STATE DIVISION OF EQUALIZATION AND ASSESSMENT FEES COLLECTED

	TOTAL FEES COLLECTED	REMITTED TO NEW YORK STATE	REMITTED TO NASSAU COUNTY TREASURER
JANUARY	\$ 200,875	\$ 187,024	\$ 13,851
FEBRUARY	182,125	169,651	12,474
MARCH	226,000	210,529	15,471
APRIL	199,750	185,998	13,752
MAY	209,000	194,564	14,436
JUNE	231,875	215,918	15,957
JULY	275,250	256,125	19,125
AUGUST	224,375	208,976	15,399
SEPTEMBER	233,625	217,623	16,002
OCTOBER	224,875	209,485	15,390
NOVEMBER	242,000	225,422	16,578
DECEMBER	195,875	182,591	13,284
TOTAL	<u>\$ 2,645,625</u>	<u>\$ 2,463,906</u>	<u>\$ 181,719</u>

RECORD MANAGEMENT

FOR YEAR ENDING DECEMBER 31, 2010

SCHEDULE 8

NEW YORK STATE RECORDS MANAGEMENT FEES

	TOTAL RECORDING FEES COLLECTED	INTEREST EARNED	REMITTED TO NYS RECORD MANAGEMENT FUND	REMITTED TO NYS CULTURAL EDUCATION FUND	REMITTED TO NASSAU COUNTY TREASURER
January	\$ 278,140	\$ 98	\$66,071	\$ 198,211	\$ 13,956
February	229,020	108	54,406	163,217	11,505
March	319,960	62	75,998	227,995	16,029
April	468,845	65	111,362	334,073	23,475
May	241,980	120	57,485	172,456	12,159
June	258,080	68	61,302	183,908	12,938
July	269,780	72	64,082	192,245	13,525
August	261,580	70	62,134	186,402	13,114
September	278,660	88	66,193	198,578	13,977
October	312,260	80	74,172	222,515	15,653
November	342,740	104	81,414	244,241	17,189
December	242,260	59	57,539	172,633	12,147
TOTAL	<u>\$ 3,503,305</u>	<u>\$ 994</u>	<u>\$ 832,158</u>	<u>\$ 2,496,474</u>	<u>\$ 175,667</u>