

OFFICE OF THE NASSAU COUNTY CLERK



2009 ANNUAL REPORT



**MAUREEN
O'CONNELL
NASSAU COUNTY CLERK**

MAUREEN O'CONNELL
NASSAU COUNTY CLERK



OFFICE OF THE COUNTY CLERK
240 OLD COUNTRY ROAD
MINEOLA, NEW YORK 11501-4249
TELEPHONE: 516 571-2664
WWW.NASSAUCOUNTYNY.GOV/AGENCIES/CLERK/

Dear Nassau County Residents:

I am pleased to provide the Annual Report of the Nassau County Clerk's Office for the fiscal year 2009.

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.

Largely affected by economic conditions, the Clerk's Office has seen decreases in revenues collected in fees and taxes associated with land recordings while other services and types of recordings, including court related filings, which generate lower levels of revenue, have steadily increased. In 2009, over 606,000 transactions were filed in the Clerk's Office equating to nearly 2,500 transactions each business day and an 8% increase over 2008.

The Clerk's Office provides real time recording of documents. In addition, an ongoing mission of the Clerk's Office is to continue back file conversion projects to preserve older records maintained on dated media to a singular digitized format. The ongoing objectives of the Clerk's Office are the implementation of available technology, responsive constituent services, office efficiency and productivity, and personal privacy protection.

Through the assistance of a grant awarded to the Clerk's Office by the New York State Department of Education State Archives Division, shelving improvements are being made to better accommodate the ever increasing volume of records required to be stored in accordance with 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, New York State, and other jurisdictions through the careful allocation of the resources provided by the County. Toward this end, my office is committed to continue to provide the optimum level of service the residents of Nassau County so rightfully deserve.

Very truly yours,

A handwritten signature in blue ink that reads "Maureen O'Connell". The signature is written in a cursive style with a large initial "M".

MAUREEN O'CONNELL
Nassau County Clerk

TABLE OF CONTENTS

HISTORY OF THE COUNTY CLERK’S OFFICE	1
FEES & TAXES STATUTORY AUTHORITY	2
SCOPE OF SERVICES PROVIDED	3
DEPARTMENT DESCRIPTIONS	4
INITIATIVES	6
YEAR IN REVIEW	7
SUMMARY OF RECEIPTS AND DISBURSEMENTS	8
COURT RECORDS	9
SCHEDULE 1	
REAL ESTATE TRANSFER TAX (RETT)	10
SCHEDULE 2	
RECEIPTS BY TYPE	11
SCHEDULE 3	
LOCAL MORTGAGE TAX DISTRIBUTION	12
SCHEDULE 4	
COUNTY RECEIPTS	13
SCHEDULE 5	
MORTGAGE TAX COLLECTED	14
SCHEDULE 6	
EQUALIZATION AND ASSESSMENT FEES	15
SCHEDULE 7	
RECORD MANAGEMENT FEES	16
SCHEDULE 8	

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 which 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
- Broker Affidavit of Entitlement to Commission filings
- Registering and filing business names
- Notary Public licensing and renewals
- Maintaining oath of office cards and 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
- Record 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, 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. 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 database. All media document a property's genealogy and all instruments are available for public viewing. This department is also responsible for maintaining archival subdivision maps.

LICENSING & RECEIVING

This department files judgments and several types of court documents including liens, real estate broker Affidavit of Entitlement to Commission, 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 Certificate of Release or Discharge 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.

SECTION/BLOCK AND LOT

Property cards and land maps for all real property located in Nassau County are maintained by this Department. The department is the most visited Department by the public and handles hundreds of inquiries daily. Available for use are public access computer terminals that allow for searching and printing of land records. This Department is responsible for assisting the residents, professionals and other county agencies and municipalities in locating documents.

This department also files all highway and subdivision maps for real property located in Nassau County, which currently total in excess of 12,000 maps.

INITIATIVES

ELECTRONIC FILING

The Nassau County Clerk has been a leading participant in the Unified Court System's pilot program known as Filing By Electronic Means (FBEM), which permits electronic filings in certain cases. As a result of legislative and regulatory action, this program allows the acceptance of electronic filings for cases in Nassau's Supreme Court. Nassau has the largest volume of e-filings outside New York City. There is no fee for use of the system, though prescribed court fees are paid by credit card or in person.

This project provides improved control of the paper flow between courts and civil litigants. We continue 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.

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 the many benefits they are entitled to in recognition of their service to our country. Recording their papers provides a secure means of maintaining them while also making them available when the need arises. It is estimated that currently over 75,000 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*. When veterans record their discharge papers with the Clerk's Office they are given an identification card which enables them to take advantage of numerous discounts on goods and services offered by local businesses participating in the program. Over 100 businesses signed up at the inception and the numbers continue to increase. This program is a means to support our veteran community and local businesses. As a result of the County Clerk's outreach efforts to veterans, the number of discharge papers recorded has increased by nearly 490% over 2008.

FILE CONVERSION & PRESERVATION

Since 1899, the County Clerk has been responsible for maintaining a land registry for all properties within Nassau County. This registry has been indexed in different formats based on the available technology at the time. One of the earliest indexes used for tracking land transactions was a listing by Section, Block and Lot on hand written property cards which were degrading and in various states of disrepair. Through a grant from the New York State Archives Division of the Department of Education the office was able to procure the necessary equipment and specialized software to convert the over 1.5 million property cards to the current electronic platform. The project was completed in 2009; images of the cards may be viewed on the County Clerk's public computer terminals, and the originals will be archived.

Land records prior to 1992 were recorded and maintained in different media formats (i.e. liber books, microfiche and microfilm). The office has ongoing projects utilizing various technologies to migrate documents into the current electronic platform. The Clerk's office continues to seek grant opportunities for the purchase of equipment and software that will assist with the conversion of records.

With these resources in place, performing back file conversion will effectuate the County Clerk's commitment to creating a singular electronic platform for all records.

YEAR IN REVIEW

For fiscal year 2009, the Office of the County Clerk:

- Collected over \$149.7 million in revenue
 - nearly \$91.5 million remitted to New York State
 - more than \$41 million in mortgage tax revenues remitted to the 3 townships and 2 cities within Nassau County
 - more than \$15.1 million remitted to the Nassau County Treasurer
 - nearly \$2.1 million in New York State ordered disbursements
- Processed more than 605,000 individual transactions (increase of 8%)
- Recorded nearly 130,000 real property related documents
- Processed over 307,000 court related filings (increase of 8.9%)
- Processed 14,860 business filings
- Processed 13,080 Tax Certiorari case files
- Processed 36,900 Small Claim Assessment Review (SCAR) petitions (representing almost 85% of all SCAR petitions filed in New York State)
- Recorded over 9,000 foreclosure-related filings (increase of 6.7% over 2008 and 28% over 2007)
- Processed 40,287 judgment filings
- Recorded 38,622 lien filings (increase of 7.3%)
- Processed 452 name change index number applications (increase of 900%)
- Recorded 388 veteran discharge documents (increase of 488%)

SUMMARY OF RECEIPTS & DISBURSEMENTS

FOR YEAR ENDING DECEMBER 31, 2009

RECEIPTS

COUNTY FEES	\$ 13,376,106	
NYS OFFICE OF COURT ADMINISTRATION FEES (SEE SCHEDULE 1)	12,084,485	
STATE FEES	3,970,651	
SURCHARGE FEES	2,314,610	
REAL ESTATE TRANSFER TAX (SEE SCHEDULE 2)	31,257,764	
MORTGAGE TAX	86,700,716	
	<hr/>	\$ 149,704,332
INTEREST EARNED	\$75,397	
		<hr/>
		75,397
		<hr/>
		\$ 149,779,729
		<hr/>
		<hr/>

RECEIPTS DISBURSED

NASSAU COUNTY TREASURER:

MORTGAGE TAX DISTRIBUTION (SEE SCHEDULE 4 & 6)	\$ 41,038,714
FEES & INTEREST (SEE SCHEDULE 5)	13,781,329
MORTGAGE RECORDING FEES (SEE SCHEDULE 5)	1,372,989

TOTAL TO NASSAU COUNTY TREASURER: \$ 56,193,032

NEW YORK STATE:

NYS OFFICE OF COURT ADMINISTRATION (SEE SCHEDULE 1)	\$ 12,084,485
METROPOLITAN TRANSIT AUTHORITY - MORTGAGE TAX (SEE SCHEDULE 6)	40,684,084
STATE OF NEW YORK MORTGAGE AUTHORITY (SONYMA) (SEE SCHEDULE 6)	1,572,397
NEW YORK STATE TAX COMMISSION-REAL ESTATE TRANSFER TAX (RETT) (SEE SCHEDULE 2)	31,242,705
NEW YORK STATE DIVISION OF EQUALIZATION & ASSESSMENT (SEE SCHEDULE 7)	2,127,905
NEW YORK STATE TAX COMMISSION - RECORD MANAGEMENT (SEE SCHEDULE 8)	3,475,241
NEW YORK STATE TAX COMMISSION - NOTARY DIVISION	313,000

TOTAL TO NEW YORK STATE \$ 91,499,817

OTHER STATE ORDERED DISBURSEMENTS:

APPORTIONMENTS TO OTHER COUNTIES	\$ 77,047
OTHER MORTGAGE TAX REFUNDS	78,103
ADJUSTMENTS OF YEAR END HOLDS	1,931,730

TOTAL TO OTHER JURISDICTIONS \$ 2,086,880

TOTAL DISBURSEMENTS \$ 149,779,729

NYS OFFICE OF COURT ADMINISTRATION FEES

FOR YEAR ENDING DECEMBER 31, 2009

SCHEDULE 1

COURT FEES REMITTED TO THE NEW YORK STATE COMPTROLLER

INDEX NUMBERS:

<i>CIVIL</i>	\$ 4,219,380
<i>MATRIMONIAL</i>	565,335
<i>TAX CERTIORARIS</i>	2,155,890
NOTES OF ISSUE	306,385
JURY DEMAND	205,855
REQUEST FOR JUDICIAL INTERVENTION (RJI)	2,142,630
NOTICE OF APPEAL	91,845
MOTIONS	991,035
STIPULATIONS OF SETTLEMENT OR VOLUNTARY DISCONTINUANCE	327,250
ASSESSMENT REVIEW PETITIONS (SCAR)	922,525
DEFAULT JUDGMENTS	156,105
MISCELLANEOUS	250
TOTAL	<u>\$ 12,084,485</u>

REAL ESTATE TRANSFER TAX (RETT)

FOR YEAR ENDING DECEMBER 31, 2009

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	\$ 1,846,917	\$ 120	\$ 1,845,898	\$ 1,139	\$ 120	\$ 1,259
FEBRUARY	1,820,997	90	1,819,985	1,102	90	1,192
MARCH	1,763,103	94	1,762,073	1,124	93	1,217
APRIL	1,793,947	109	1,792,879	1,178	109	1,287
MAY	2,200,325	103	2,199,027	1,400	103	1,503
JUNE	2,515,403	114	2,514,391	1,126	114	1,240
JULY	3,249,206	74	3,247,826	1,454	74	1,528
AUGUST	3,085,865	140	3,084,056	1,949	140	2,089
SEPTEMBER	3,448,350	383	3,446,667	2,066	383	2,449
OCTOBER	2,878,572	232	2,877,147	1,657	232	1,889
NOVEMBER	3,333,244	233	3,332,155	1,322	233	1,555
DECEMBER	3,321,835	325	3,320,601	1,559	325	1,884
TOTAL	<u>\$ 31,257,764</u>	<u>\$ 2,017</u>	<u>\$ 31,242,705</u>	<u>\$ 17,076</u>	<u>\$ 2,016</u>	<u>\$ 19,092</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.

RECEIPTS BY TYPE

FOR YEAR ENDING DECEMBER 31, 2009

SCHEDULE 3

Type of Service	Number of Filings Recorded	Receipts
BUSINESS NAMES & CORPORATIONS	14,860	\$ 203,097
COURT FILINGS	307,029	14,161,915
DEEDS – REAL ESTATE TRANSFER TAXES & FEES	21,765	35,202,733
JUDGMENTS	40,287	219,835
LIENS	38,622	229,001
MORTGAGES – TAXES & FEES	108,219	97,820,136
UNIFORM COMMERCIAL CODE	4,737	227,205
NOTARY FEES	17,118	527,493
SEARCHES & CERTIFICATIONS	14,775	134,093
DESK & LOCKER RENTAL	45	62,625
IMAGES & COPIES	15,927	120,917
MISCELLANEOUS FEES	4037	28,626
OTHER RECEIPTS	17,749	766,656
INTEREST EARNED		75,397
TOTAL RECEIPTS	605,170	\$ 149,779,729

LOCAL MORTGAGE TAX DISTRIBUTION

FOR YEAR ENDING DECEMBER 31, 2009

SCHEDULE 4

TOWN OF HEMPSTEAD	\$ 20,019,160
TOWN OF NORTH HEMPSTEAD	8,069,032
TOWN OF OYSTER BAY	11,512,769
CITY OF GLEN COVE	534,701
CITY OF LONG BEACH	<u>903,052</u>
TOTAL DISTRIBUTIONS	<u><u>\$ 41,038,714</u></u>

COUNTY RECEIPTS

FOR YEAR ENDING DECEMBER 31, 2009

SCHEDULE 5

SUMMARY OF RECEIPT SOURCES FORWARDED TO THE NASSAU COUNTY TREASURER

NEW YORK STATE - REAL ESTATE TRANSFER TAX (SEE SCHEDULE 2)	\$ 19,092	
NEW YORK STATE COMMISSION OF TAXATION & FINANCE - RECORDS MANAGEMENT (SEE SCHEDULE 8)	183,362	
NEW YORK STATE DIVISION OF EQUALIZATION & ASSESSMENT (SURCHARGE) (SEE SCHEDULE 7)	186,705	
MORTGAGE RECORDINGS	8,966,589	
DEED RECORDINGS	1,196,919	
COURT FILINGS	1,236,150	
BUSINESS NAMES	203,097	
BANK INTEREST EARNINGS	16,064	
MISCELLANEOUS FEES	<u>1,773,351</u>	
TOTAL: NASSAU COUNTY – FEES & INTEREST		\$ 13,781,329
MORTGAGE TAX: ADMINISTRATION FEE ALLOWED BY NEW YORK STATE	\$ 1,359,199	
MORTGAGE TAX INTEREST: COUNTY PORTION	<u>13,790</u>	
TOTAL: NASSAU COUNTY – MORTGAGE TAX & INTEREST		\$ 1,372,989
TOTAL: NASSAU COUNTY RECEIPTS COLLECTED BY THE OFFICE OF THE COUNTY CLERK		<u><u>\$ 15,154,318</u></u>

MORTGAGE TAX

FOR YEAR ENDING DECEMBER 31, 2009

SCHEDULE 6

SUMMARY OF 2009 AMOUNTS PAID FROM MORTGAGE TAX COLLECTED

	TOTAL FEES	NASSAU COUNTY TREASURER	NYS MTA	SONYMA
JANUARY	\$ 5,291,637	\$ 2,585,061	\$ 2,427,551	\$ 279,025
FEBRUARY	4,606,837	2,263,942	2,295,437	47,458
MARCH	5,573,062	2,762,077	2,738,576	72,409
APRIL	6,494,104	3,235,823	3,165,932	92,349
MAY	7,772,680	3,836,775	3,687,388	248,517
JUNE	7,826,289	3,887,952	3,875,640	62,697
JULY	9,046,081	4,459,931	4,384,548	201,602
AUGUST	8,597,041	4,210,229	4,185,743	201,069
SEPTEMBER	7,819,649	3,824,992	3,926,822	67,835
OCTOBER	6,545,048	3,228,627	3,228,117	88,304
NOVEMBER	6,233,666	3,067,940	3,091,975	73,751
DECEMBER	7,489,101	3,675,365	3,676,355	137,381
TOTAL	<u>\$ 83,295,195</u>	<u>\$ 41,038,714</u>	<u>\$ 40,684,084</u>	<u>\$ 1,572,397</u>

EQUALIZATION AND ASSESSMENT

FOR YEAR ENDING DECEMBER 31, 2009

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	\$ 122,715	\$ 109,296	\$ 13,419
FEBRUARY	113,520	100,524	12,996
MARCH	117,120	103,908	13,212
APRIL	122,310	108,486	13,824
MAY	148,020	131,478	16,542
JUNE	192,675	179,400	13,275
JULY	247,750	230,677	17,073
AUGUST	246,625	229,381	17,244
SEPTEMBER	264,750	246,462	18,288
OCTOBER	242,875	226,171	16,704
NOVEMBER	227,500	211,867	15,633
DECEMBER	268,750	250,255	18,495
TOTAL	<u>\$ 2,314,610</u>	<u>\$ 2,127,905</u>	<u>\$ 186,705</u>

RECORD MANAGEMENT

FOR YEAR ENDING DECEMBER 31, 2009

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	\$ 196,440	\$ 54	\$ 46,661	\$ 139,984	\$ 9,849
February	227,940	55	54,142	162,428	11,425
March	263,300	48	62,540	187,619	13,189
April	501,160	83	119,031	357,113	25,099
May	280,800	86	66,701	200,102	14,083
June	318,360	70	75,619	226,858	15,953
July	353,680	60	84,002	252,019	17,719
August	337,146	71	80,080	240,245	16,892
September	340,000	118	80,765	242,294	17,059
October	282,440	113	67,094	201,281	14,178
November	253,940	92	60,322	180,967	12,743
December	302,445	102	71,842	215,532	15,173
TOTAL	<u>\$ 3,657,651</u>	<u>\$ 952</u>	<u>\$ 868,799</u>	<u>\$ 2,606,442</u>	<u>\$ 183,362</u>