OFFICE OF THE NASSAU COUNTY CLERK 2023 ANNUAL REPORT



MAUREEN O'CONNELL, RN, JD NASSAU COUNTY CLERK



OFFICE OF THE COUNTY CLERK 240 OLD COUNTRY ROAD

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Dear Fellow Residents:

I am pleased to provide the Office of the Nassau County Clerk's Annual Report for fiscal year 2023.

Created by the New York State Constitution, the Nassau County Clerk's Office acts as agent for the state and is part of the New York State 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, as well as filing and maintaining court records. Every record must be reviewed for statutory compliance and is required to be retained in perpetuity. In addition, the County Clerk is responsible for safeguarding 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 services 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 County Clerk exercises a non-delegable fiduciary duty as collection agent for the funds generated by these services on behalf of other taxing jurisdictions, including New York State and the Unified Court System.

In 2023, the County Clerk's Office processed over 460,000 transactions equating to more than 1,700 on the public's behalf each business day totaling over \$217 million in receipts and disbursements. Included in these transactions was substantial expansion and growth of e-recording of land documents, e-filing of court records, and other electronic filing interfaces, creating greater efficiencies and streamlined services.

The County Clerk's Office has introduced several new technological upgrades including the access of additional document types within our online electronic document database and imaging system in order to accommodate the public. The electronic filing of court and land records saw large gains in 2023 and new electronic interfaces were added to create paperless filings with outside agencies. There were investments made into the office's infrastructure to maintain the highest standards of health and safety for the public that utilize the Clerk's Office every day. I am proud of our community outreach promoting these upgrades which has enabled residents to safely utilize County Clerk services throughout 2023.

The Clerk's Office continues to meet objectives by providing real time recording of documents through implementation of new technologies, responsive constituent services, operational efficiency, document preservation, and personal privacy protection to best serve the public.

During my tenure as County Clerk, I consistently perform 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 remains committed to providing the optimum level of service the residents of Nassau County deserve.

Very truly yours,

MAUREEN O'CONNELI

Nassau County Clerk

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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.

RECORDS MANAGEMENT

In accordance with §8018 and §8021 of the New York State Civil Practice Law, 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, provides public information, community outreach, constituent services, and acts as liaison for intergovernmental affairs.

FISCAL

The Fiscal Division is responsible for all fiscal operations, including preparation of the annual operating budget, establishment of capital projects, grant awards, procurement of goods and services in accordance with county procurement policies, 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. The division electronically deposits approximately 56,000 checks annually through a remote on-site processor.

COURT DOCUMENT ROOM

The County Clerk is the Clerk of the Supreme and County Courts and maintains all court files for civil matters including matrimonial files, tax certioraris, and small claim assessment reviews received from attorneys, parties and courts. Criminal Court minutes for 18B appeals received from County Court are at the County Clerk's Office, all other criminal records are at County Court. The public can view on-site Supreme Court documents from 2015 to the present, prior years must be ordered from the archive department. The Clerk's Minutes, a listing of various documents filed by index number, are available on site via a public access database. Court requisitions, certified copies, exemplified copies and 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. Electronic Filing has been expanded to mandatory on most case types as allowed by statute.

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 more than 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.

- <u>Licensing</u> 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.
- <u>Business Names</u> This division records and maintains all filings relative to business certificates, corporations, assumed business names (DBA), and religious corporations.
- <u>Notary</u> 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.
- <u>Passports</u> The County Clerk acts as an agent for the United States Passport Service and processes passports.

MICROGRAPHICS & IMAGING

Microfilm and digitized paper records 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 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.

New York State Archives has revised and consolidated its local government records retention and disposition schedules and issued a single, comprehensive retention schedule for all types of local governments on August 1, 2020. The new schedule, Retention and Disposition Schedule for New York Local Government Records or LGS-1, has superseded and replaced the

CO-2 Schedule that was formerly used by the counties in New York State. The Nassau County Legislature adopted the newly legislated New York State schedule by resolution in November of 2020.

INITIATIVES

TECHNOLOGY ENHANCEMENTS

In 2023, the County Clerk furthered its implemented new technological advancements that enhanced the customer experience while continuing to allow ease of access to the County Clerk's office and our services.

The Fiscal Division implemented Smart Safe technology for faster funding of same day real time credit, better efficiency of employees through spending less time handling cash and reducing recurring annual outside vendor expenses by eliminating the need for a courier service to handle cash transports daily (a savings of \$16,000 each and every year). Deposits are scanned and put into a smart safe which gets picked up once a week, although credited daily at point of scan.

As part of a continued effort to implement state-of-the-art technology in the County Clerk's office, the "Property Fraud Alert" online subscription service, powered by Avenu Insights & Analytics, continued to grow with great success. As part of the County Clerk's ongoing initiative to maintain the highest standard of protection for residents, this electronic notification service alerts the subscriber of fraudulent record filings on their property. There is no subscription fee for this service. Registration is available through the County Clerk's website.

The Nassau County Clerk has continued expanding her electronic document management system. This system maintains the County Clerk index and document images, offering online access to various land and court records. Additional document types have been added to the website providing residents and professionals greater access to County Clerk records remotely at no additional cost, which include most documents needed for a title search. This advances one of the Clerk's main priorities of furthering ease of access to her office and reducing foot traffic in the County Clerk's office during these unprecedented times.

INFRASTRUCTURE IMPROVEMENTS

The County Clerk's Office was able to secure a \$7.5 Million Dollar Capital Project for High Density Shelving to be installed in various locations. This is the largest capital project by dollar amount the Clerk's Office has ever received. Over the course of several years the office will begin to upgrade to this high-density shelving throughout our offices increasing the efficiency of the space utilized.

The Clerk's Office continued its modernization and implementation of the latest and greatest in technology through its server upgrade. The new server is three times as fast as the one it will be replacing which will lead to improved operations, faster processing speeds and reduced time. In addition, and in response to security issues seen in neighboring Suffolk County, the new server will feature enhanced security measures making data even more secure and safer for our service using public.

The new clustered server and upgraded operating system will optimize the County Clerks network infrastructure by synching back-end resources with newly installed desktop computers

running the latest Microsoft Operating System release. This will enhance the performance of the Clerk's in house Record Management System by improving data transfer speeds allowing documents to be downloaded, recorded, scanned, and retrieved with far greater speed and reliability. These improvements will also bolster the Nassau County Clerk's defense against cyber security threats by shoring up vulnerabilities at the server level due to mismatched OS versions.

DOCUMENT CONVERSION

Capital funds were secured to backfill real property records that predate the Clerk's electronic database system. In 2022 over 88,000 paper documents were scanned and searchable images were added to our electronic database. Converting these records created efficient access for staff and ease of access for the public. Converted the records will be available in-house as well as online on the County Clerk's website. The Clerk's Office continues to backfill records every year.

The Nassau County Clerk's office was awarded a New York State Archives Grant to convert paper Oath of Office files to the Clerk's centralized electronic database. These records are scanned and indexed into the database making them easily accessible to staff while also preserving these records for permanent retention. The Clerk's office continually pursues grant opportunities to assist with various projects to enhance the office's operations.

COMMUNITY OUTREACH

The County Clerk is continually developing opportunities to better serve the residents of Nassau County by bringing the services of the office to the public and creating ease of access which remains a top priority for the County Clerk. An active schedule of "Nassau County Clerk Maureen O'Connell's Mobile Office" operations brings the Clerk's Office directly to residents within our community. Many of the vital transactions conducted at the County Clerk's office can be done for the public at these mobile office events which are held at various locations throughout Nassau County.

The County Clerk remains committed to enhancing the level of service provided to the public in an accessible and efficient manner.

YEAR IN REVIEW

In fiscal year 2023 the Office of the County Clerk:

- Collected approximately \$217 million in revenue
 - 39 million contributed to the Nassau County General Fund
 - \$137 million remitted to New York State
 - \$40 million in mortgage tax revenues distributed to the 3 townships and 2 cities within Nassau County
- Processed more than 460,000 transactions
- Recorded 172,000 real property related documents
- Filed more than 1,100 business filings
- Processed more than 30,000 judgement filings
- Recorded over 10,000 lien filings
- Processed more than 2,000 Notary Public License related filings
- Recorded more than 9,000 Uniform Commercial Code related filings
- Processed more than 44,000 searches, certifications & copy requests
- Processed more than 53,000 miscellaneous filings

Summary of Receipts & Disbursements

For Year Ending December 31, 2023

Receipts

County Fees (Schedule 1)	35,167,668	
NYS Office of Court Administration Fees (Schedule 1)	9,451,770	
State Fees (Schedule 1)	2,216,132	
Surcharge Fees (Schedule 1)	2,872,750	
Real Estate Transfer Tax (RETT) (Schedule 1)	79,942,377	
Mortgage Tax (Schedule 1)	86,917,767	216,568,464
Interest Earned (Schedule 1)	470,680	
TOTAL RECEIPTS		\$ 470,680 217,039,144
<u>Disbursements</u>		
Nassau County Treasurer:		
Local Mortgage Tax Distribution (Schedule 3 & 4)	40,858,854	
Fees & Interest (Schedule 5) Mortgage Tax Recording Administrative Fees & Interest (Schedule 5) Total to Nassau County Treasurer	35,628,108 3,465,203	\$ 79,792,165
NY State:		
NYS Office of Court Administration (Schedule 2)	9,478,536	
Metropolitan Transit Authority - Mortgage Tax (Schedule 3)	40,537,383	
State of New York Mortgage Authority (SONYMA) - Mortgage Tax Schedule 3)	2,150,620	
New York State Tax Commission - Real Estate Transfer Tax (RETT) (Schedule 6)	79,966,343	
New York State Tax Commission - Equalization & Assessment (Schedule 7)	2,673,634	

New York State Tax Commission - Record Management Fund (Schedule 8)	511,438	
New York State Tax Commission - Cultural Education Fund (Schedule 8)	1,531,837	
New York State Tax Commission - Notary Division (Schedule 1) Total to New York State	177,840	\$ 137,027,631
Other State Ordered Disbursements:		
Mortgage Tax Apportionments to other Counties	100,154	
Mortgage Tax Other Refunds	4,154	
Mortgage Tax Adjustments of Year End Holds for Apportionment Total to Other Jurisdictions & Holds	_(44,930)	\$ (59,348)
TOTAL DISBURSEMENTS	=	\$ 217,039,144

TOTAL RECEIPTS BY TYPE

FOR YEAR ENDING DECEMBER 31, 2023

SCHEDULE 1

	Number	Nassau		DETT	0	0- 1	B# - 4	T. (.)
Services & Filings	of Filings	County Receipts	NYS Receipts	RETT Receipts	Surcharge Receipts	Court Receipts	Mortgage Tax Receipts	Total Receipts
Business Names & Corporations	1,130	27,141		•	·		-	27,141
Court Filings	139,715	662,161	526,927			9,451,770		10,640,858
Deeds, Fees & Taxes	48,003	8,640,207	546,768	79,942,377	2,872,750			92,002,102
Judgments	30,596	147,720)					147,720
Liens	10,893	64,484	1,577					66,061
Mortgages – Fees & Taxes	120,581	18,588,025	963,020				86,917,767	106,468,812
Uniform Commercial Code	9,328	425,455	į					425,455
Miscellaneous Filings/Fees	53,404	5,223,894						5,223,894
Notary Licenses	2,018	112,300	177,840					290,140
Searches, Certifications, Images, Copies	44,356	661,507						661,507
Online Internet Revenue		614.774						614,774
Net Receipts	-	35,167,668	2,216,132	79,942,377	2,872,750	9,451,770	86,917,767	216,568,646
Interest Earned		282,496	4,982	42,146		26,766	114,290	470,680
Total Receipts	460,024	35,450,164	2,221,114	79,984,523	2,872,750	9,478,536	87,032,057	217,039,144

New York State Office of Court Administration Distribution

	Number of Filings	Receipts
Index Numbers:		
Civil	23,427	3,835,945
Matrimonial	557	87,450
Tax Certioraris	3,954	652,410
Notes of Issue	7,406	221,670
Jury Demand	2,212	143,780
Request for Judicial Intervention (RJI)	17,853	1,674,755
Notice of Appeal	1,431	92,495
Motions	21,456	961,020
Stipulations of Settlement or Voluntary		
Discontinuance	14,302	499,590
Assessment Review Petitions (SCAR)	36,206	605,125
Foreclosures	1,987	377,530
Interest		26,766
Total	130,791	9,478,536

Mortgage Tax Distribution

	Total Fees Disbursed		Nass	Remitted to Nassau County Treasurer		itted to NYS MTA	Remitted to SONYMA	
January	\$	9,052,184		4,546,932		3,913,703		591,549
February		6,015,099		2,944,600		2,897,917		172,582
March		6,454,959		3,166,050		3,059,151		229,758
April		5,670,948		2,744,608		2,822,076		104,264
May		7,377,766		3,559,242		3,500,713		317,811
June		7,416,467		3,588,095		3,713,013		115,359
July		6,372,540		3,118,302		3,181,533		72,705
August		8,144,927		3,979,610		4,077,712		87,605
September		7,859,998		3,801,780		3,964,090		94,128
October		7,320,259		3,587,635		3,631,466		101,178
November		6,280,537		3,084,682		3,056,491		139,364
December		5,581,173		2,737,318		2,719,538		124,317
Total	\$	83,546,857	\$	40,858,854	\$	40,537,383	\$	2,150,620

Local Mortgage Tax Distribution

Town of Hempstead	20,580,041
Town of North Hempstead	8,210,186
Town of Oyster Bay	10,678,621
City of Glen Cove	709,016
City of Long Beach	680,990
Total Distributions	\$40,858,854

County Disbursement

For Year Ending December 31, 2023 Schedule 5

Summary of Receipt Sources Disbursed to the Nassau County Treasurer

35,167,668	
153,868	
102,472	
199,116	
4,984	
	35,628,108
3,425,850	
39,353	
	3,465,203
	_
	153,868 102,472 199,116 4,984

Total Receipts Disbursed to Nassau County

39,093,311

^{*}Total Disbursed not inclusive of Local Mortgage Tax Distribution (See Schedule 3 & 4)

Real Estate Transfer Tax (rett)

Nassau County Share Interest on Deposits	Recording Officers Fees	Remitted to Nassau County Treasurer		Total RETT Receipts	Recording Officer's Fees	NYS Share Interest on Deposits	Remitted to NYS Tax Commission
1,281	1,522	2,803		6,561,418	(1,522)	1,281	6,561,177
1,156	1,237	2,393		4,544,302	(1,237)	1,156	4,544,221
6,097	1,380	7,477		5,236,299	(1,380)	6,097	5,241,016
7,171	1,202	8,373		4,751,574	(1,202)	7,171	4,757,543
8,429	1,424	9,853		5,864,675	(1,424)	8,429	5,871,680
6,953	1,512	8,465		8,015,064	(1,512)	6,953	8,020,505
7,120	1,382	8,502		6,31,825	(1,382)	7,120	6,387,563
6,863	2,208	9,072		10,073,897	(2,209)	6,863	10,078,551
7,120	2,005	9,125		8,277,150	(2,005)	7,120	8,282,265
12,266	1,779	14,045		7,949,629	(1,779)	12,266	7,960,116
9,995	1,288	11,283		6,351,572	(1,288)	9,995	6,360,279
9,840	1,241	11,081		5,892,828	(1,241)	9,840	5,901,427
84,291	18,181	102,472	-	79,900,233	(18,181)	84,291	79,966,343

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

Office of The Nassau County Clerk

2023 Operating Expenses Schedule 7

	Co	ounty Clerk	Records Management		
Salaries, Wages & Fees Expenses	\$	6,014,390	\$	595,889	
Equipment	\$	115,148	\$	274,504	
Consumables	\$	197,753	\$	101,157	
Contractual Services	\$	785,681	\$		
Total	\$	7,112,972	\$	971,550	
Total Operating Expenses	\$	8,084,522			

Equalization and Assessment

	Total Fees Disbursed	Remitted to New York State	Remitted to Nassau County Treasurer
January	265,375	247,384	17,991
February	209,250	194,823	14,427
March	236,125	219,934	16,191
April	205,875	191,718	14,157
May	239,875	223,180	16,695
June	255,875	238,163	17,712
July	234,750	218,487	16,263
August	276,750	257,310	19,440
September	253,500	235,716	17,784
October	266,500	247,843	18,657
November	217,125	201,987	15,138
December	211,750	197,089	14,661
Total	2,872,750	2,673,634	199,116

Record Management

	Total Fees Disbursed	NYS Record Management Interest Share	Remitted to NYS Record Management Fund	NYS Cultural Education Interest Share	Remitted to NYS Cultural Education Fund	Remitted to Nassau County Treasurer
January	198,923	9	47,239	28	141,703	9,981
February	164,365	4	39,040	11	117,093	8,232
March	186,135	48	44,231	145	132,696	9,208
April	188,589	22	43,339	67	130,018	15,232
May	178,904	32	42,470	96	127,367	9,067
June	181,617	30	43,105	89	129,318	9,194
July	167,880	44	39,862	131	119,458	8,560
August	198,961	44	47,215	132	141,631	10,115
September	173,541	44	41,178	131	123,520	8843
October	187,767	392	44,223	1,175	132,668	10,876
November	172,890	297	40,779	892	122,337	9,774
December	156,575	841	36,950	280	110,851	8,774
Total -	2,156,147	1807	509,631	3,177	1,528,660	117,856

TO THE COUNTY LEGISLATURE, COUNTY OF NASSAU

I certify this statement of all moneys received by this office during the calendar year	ending December 31, 2023
Business Names & Corporations	27,141
Court Fees	9,451,770
Deed Recordings	8,428,930
Deed - Real Estate Transfer Tax (RETT)	79,942,377
Deed - Equalization & Assessment	2,872,750
Records Management/Cultural Education (RM)	2,038,292
Judgments	61,095
Liens	62,902
Mortgage Recordings & Tax	103,166,592
Uniform Commercial Code	377,593
Miscellaneous Filings/Fees	4,817,125
Notary Licenses	290,140
Other Receipts	71,738
Searches, Certifications, Images, Copies	4,345,245
Online Internet Revenue	614,774
Interest Earned	470,680
TOTAL	217,039,144

I certify this statement of all n		1.1. 100 1 1	L l l	
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N 5 T 5	35,628,107	
Nassau County Treasurer- Fees	,,	
Nassau County Treasurer- Mortgage Tax	40,858,855	
Nassau County Treasurer- Mortgage Fees	3,465,203	
New York State Office of Court Administration	9,478,536	
Metropolitan Transportation Authority- Mortgage Tax	40,537,384	
Sate of New York Mortgage Authority (SONYMA) - Mortgage Tax	2,150,619	
New York State-Tax Commission - RETT	79,966,343	
New York State- Division of Equalization & Assessment	2,673,634	
New York State- Commission of Taxation & Finance- RM	2,043,275	
New York State- Notary Division	177,840	
Mortgage Tax Apportionment Releases to other Counties	100,154	
Other Mortgage Tax Refunds	4,154	
Mortgage Tax Hold Pending Apportionment	(44,960)	
TOTAL	217,039,144	

STATE OF NEW YORK COUNTY OF NASSAU

Maureen O'Connell, being duly sworn, says she is the County Clerk of the County of Nassau; that the foregoing statement is in all respects a full and true statement of all moneys received by her as such clerk, to the best of her knowledge and belief.

Sworn to me this twenty fifth day of January, 2024

Notary Public

Maureen O'Connell Nassau County Clerk

SS:

December 31, 2023