



November 9, 2022

Mr. Bruce A. Hidley
Albany County Clerk
16 Eagle Street
Albany, NY 12207-1077

Re: Semi-Annual Report for the period April 1, 2022 through September 30, 2022.

Dear Mr. Hidley,

Your joint Semi-Annual Report, NY Form AU-202, which we received on November 7, 2022 is approved. The net amount of \$5,495,301.00 due to the respective tax districts is recognized. The report may be submitted to your County Legislative Body for their action, pursuant to Section 261 of the Tax Law.

Sincerely yours,

Joseph Mayer

Joseph Mayer
Excise Tax Technician 2
Telephone: (518) 862-6074

County of Albany for the period: APRIL 1, 2022
Cash Statement for Taxes Collected Pursuant to Article 11

SEPTEMBER 30, 2022

Thaddeus M. Gould Sec Deputy
Albany County Clerk

Financial Operations Manager
Albany County Director of Finance

DISTRIBUTION STATEMENT: **Columns 1 through 5:** The taxes collected shown in column 2 were produced by mortgages covering real property in the respective tax districts. Additions and deductions to make adjustments and to correct errors are recorded in columns 3 and 4 respectively. Authority for these additions and deductions is given by the orders of the Tax Department noted on the bottom of this part.

CREDIT STATEMENT: **Column 6:** This column is the net amount due each tax district, for which the County of Albany shall issue its warrants.

1 Tax Districts	2 Taxes Collected	3 Additions*	4 Deductions*	5 Amount of "Taxes Collected" as adjusted and corrected	6 Net Amount due each tax district
City of Albany	\$ 1,319,269.87			\$ 1,319,269.87	\$ 1,295,415.80
Town of Berne	\$ 21,958.22			\$ 21,958.22	\$ 21,561.19
Town of Bethlehem	\$ 749,840.62			\$ 749,840.62	\$ 736,282.55
Town of Coeymans	\$ 67,443.00			\$ 67,443.00	\$ 66,223.55
City of Cohoes	\$ 388,417.85			\$ 388,417.85	\$ 381,394.76
Town of Colonie	\$ 1,944,850.01			\$ 1,944,850.01	\$ 1,909,684.66
Town of Green Island	\$ 19,653.00			\$ 19,653.00	\$ 19,297.65
Town of Guilderland	\$ 690,165.93			\$ 690,165.93	\$ 677,686.86
Town of Knox	\$ 40,835.78			\$ 40,835.78	\$ 40,097.42
Town of New Scotland	\$ 163,832.50			\$ 163,832.50	\$ 160,870.20
Town of Rensselaerville	\$ 18,437.50			\$ 18,437.50	\$ 18,104.13
City of Watervliet	\$ 122,014.53			\$ 122,014.53	\$ 119,808.35
Town of Westerlo	\$ 49,773.85			\$ 49,773.85	\$ 48,873.88
Total tax districts: 13					
TOTALS:	\$ 5,596,492.66	\$ -	\$ -	\$ 5,596,492.66	\$ 5,495,301.00

*see refund, adjustment, and special adjustment orders of Commissioner of Taxation and Finance, case numbers:

Mortgage Tax Collected By Town

ALBANY COUNTY
Bruce A. Hidley - County Clerk

From: 4/1/2022 Through: 9/30/2022

MUNICIPALITY	MORTGAGE COUNT BY TOWN	WITHHELD	BASIC	LOCAL	ADDITIONAL	SPECIAL ADDITIONAL	TOTAL
ALBANY CITY	1,089	0.00	1,319,269.87	748,977.32	899,484.32	630,906.82	3,598,638.33
BERNE TOWN	45	0.00	21,958.22	10,980.25	10,094.25	8,722.50	51,755.22
BETHLEHEM TOWN	546	0.00	749,840.62	327,515.75	315,238.00	228,414.50	1,621,008.87
COEYMANS TOWN	95	0.00	67,443.00	33,699.00	31,731.25	23,668.75	156,542.00
COHOES CITY	221	0.00	388,417.85	194,208.92	243,870.17	172,137.87	998,634.81
COLONIE TOWN	1,334	0.00	1,944,850.01	972,625.37	995,343.54	749,837.36	4,662,656.28
GREEN ISLAND TOWN	23	0.00	19,653.00	9,826.50	24,476.50	8,781.75	62,737.75
GUILDERLAND TOWN	519	0.00	690,165.93	302,944.75	305,015.75	210,174.50	1,508,300.93
KNOX TOWN	50	0.00	40,835.78	20,416.75	19,312.50	12,588.00	93,153.03
NEW SCOTLAND TOWN	183	0.00	163,832.50	81,938.75	77,854.25	51,368.00	374,993.50
RENSSELAERVILLE TOWN	29	0.00	18,437.50	9,218.75	8,625.00	8,483.75	44,765.00
WATERVLIET CITY	139	0.00	122,014.53	61,201.51	58,772.51	52,638.26	294,626.81
WESTERLO TOWN	54	0.00	49,773.85	24,886.93	23,773.17	17,920.42	116,354.37
* MORTGAGE COUNT - MUNICIPALITY:	4,298	0.00	5,596,492.66	2,798,440.55	3,013,591.21	2,175,642.48	13,584,166.90
ALBANY COUNTY	1	0.00	0.00	0.00	0.00	0.00	0.00
BROOME COUNTY	1	0.00	0.00	0.00	0.00	0.00	0.00
ERIE COUNTY	1	0.00	0.00	0.00	0.00	0.00	0.00
MONROE COUNTY	2	0.00	0.00	0.00	0.00	0.00	0.00
ONONDAGA COUNTY	1	0.00	0.00	0.00	0.00	0.00	0.00
RENSSELAER COUNTY	8	0.00	3,785.23	1,892.63	1,892.63	1,892.63	9,463.12
SARATOGA COUNTY	6	0.00	388.49	0.00	194.25	194.25	776.99
SCHENECTADY COUNTY	10	0.00	270.54	135.26	134.82	129.51	670.13
SCHOHARIE COUNTY	1	0.00	0.00	0.00	0.00	0.00	0.00
WARREN COUNTY	2	0.00	0.00	0.00	0.00	0.00	0.00
* MORTGAGE COUNT - COUNTY:	25	0.00	4,444.26	2,027.89	2,221.70	2,216.39	10,910.24
		-215,710.75	0.00	0.00	0.00	0.00	-215,710.75
* WITHHELD/APPORTIONED COUNT:	41	-215,710.75	0.00	0.00	0.00	0.00	-215,710.75

MUNICIPALITY	MORTGAGE COUNT BY TOWN	WITHHELD	BASIC	LOCAL	ADDITIONAL	SPECIAL ADDITIONAL	TOTAL
* Grand Total	4,299	-215,710.75	5,600,936.92	2,800,468.44	3,015,812.91	2,177,858.87	13,379,366.39

* The Grand total for the mortgage stamp count may not match the sum of stamps by town. This is because a stamp may exist in multiple towns and is counted for each town.

Month - year 4-22				Receipts			
		(a) Basic Tax	(b) Local Tax	(c) Additional Tax	(d) Transportation Authority Special Assistance Fund	(e) Special Additional Tax to SONYMA	Total
REFUND and ADJUSTMENT Ordered (per case number shown).							
Case No.							
318026 - DM 8004		-1,234.50	-617.25	-617.25		-617.25	-3,086.25
TOTAL:		-1,234.50	-617.25	-617.25		-617.25	-3,086.25
Taxes released by apportionments including taxes received from other counties as per case numbers shown.							
Case No.							
CK- 316113 - DN-0544		101.43	50.71	50.71		50.71	253.56
CK - 317866 - DM-2481		1,442.27	721.14	721.14		721.14	3,605.69
CK 317867 - DM-2489		38.08	19.04	19.04		19.04	95.20
CK 317873 - DM-4778		1,013.88	506.94	506.94		506.94	2,534.70
317926 - DM-9547		3,886.95	1,943.47	1,943.47		1,943.47	9,717.36
CK - 317929 - DM-4815		12.53	6.26	5.99		0.00	24.78
317933 - DM-9866		1,145.79	572.89	572.89		572.89	2,864.46
CK Refd- 318005 - DM-5541		458.46	229.23	229.23		229.23	1,146.15
318073 - DM-8145		22.00	11.00	0.00		0.00	33.00
TOTAL:		8,121.39	4,060.68	4,049.41		4,043.42	20,274.90