

New York State Mortgage Tax Semi-Annual Report

County of Albany for the period:

APRIL 1, 2020

through

SEPTEMBER 30, 2020

Part I

Cash Statement for Taxes Collected Pursuant to Article 11

Months	BASIC TAX DISTRIBUTED					TREASURER			ALL OTHER TAXES DISTRIBUTED				13 County Tax
	1 Basic tax collected	2 Interest received by recording officer	3 Recording officer's expense	4 Refunds or adjustments	5 Amount paid to treasurer (Col 1+2-3-4)	6 Interest received by treasurer	7 Treasurer's expense	8 Tax districts share (Col. 5+6-7)	9 Local tax	10 Additional tax	11 Special Assistance fund	12 Special additional tax	
October													
November													
December													
January													
February													
March													
April	\$ 510,805.00	\$ -	\$ 17,810.94		\$ 492,994.06	\$ 702.52	0.00	\$ 493,696.58		\$ 234,704.34		\$ 175,482.90	\$ 246,497.04
May	\$ 783,508.03	\$ 14.86	\$ 17,365.43	\$ -	\$ 766,157.46	\$ 919.39		\$ 767,076.85		\$ 396,431.67		\$ 286,868.20	\$ 383,078.74
June	\$ 796,372.00	\$ 9.27	\$ 17,978.88		\$ 778,402.39	\$ 797.86		\$ 779,200.25		\$ 375,961.32		\$ 254,735.34	\$ 389,201.20
July	\$ 854,610.07	\$ 16.78	\$ 17,974.90		\$ 836,651.95	\$ 669.32		\$ 837,321.27		\$ 397,772.09		\$ 280,192.53	\$ 418,679.12
August	\$ 810,121.50	\$ 53.26	\$ 17,424.23		\$ 792,750.53	\$ 475.65		\$ 793,226.18		\$ 425,301.34		\$ 275,299.13	\$ 396,375.27
September	\$ 888,244.28	\$ 28.21	\$ 17,921.89		\$ 870,350.60	\$ 304.62		\$ 870,655.22		\$ 415,415.94		\$ 296,168.05	\$ 435,175.32
TOTALS	\$ 464,660.88	\$ 122.38	\$ 106,476.18		\$ 4,537,306.99	\$ 3,869.36		\$ 4,541,176.35		\$ 2,245,586.70		\$ 1,568,746.15	\$ 2,269,006.69

AU-202

B87

Albany County Clerk

Anthony Neal

Albany County Director of Finance

New York State Mortgage Tax Semi-Annual Report

Part II

County of Albany for the period:

10/1/2019

through

3/31/2020

Cash Statement for Taxes Collected Pursuant to Article 11

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	\$ 750,363.47			\$ 750,363.47	\$ 733,803.12
Town of Berne	\$ 33,422.50			\$ 33,422.50	\$ 32,684.87
Town of Bethlehem	\$ 683,295.00			\$ 683,295.00	\$ 668,214.84
Town of Coeymans	\$ 204,459.50			\$ 204,459.50	\$ 199,947.13
City of Cohoes	\$ 172,917.03			\$ 172,917.03	\$ 169,100.79
Town of Colonie	\$ 1,578,972.20			\$ 1,578,972.20	\$ 1,544,124.65
Town of Green Island	\$ 18,079.39			\$ 18,079.39	\$ 17,680.38
Town of Guilderland	\$ 854,756.50			\$ 854,756.50	\$ 835,892.22
Town of Knox	\$ 34,871.50			\$ 34,871.50	\$ 34,101.89
Town of New Scotland	\$ 199,577.45			\$ 199,577.45	\$ 195,172.82
Town of Rensselaerville	\$ 27,860.50			\$ 27,860.50	\$ 27,245.62
City of Watervliet	\$ 50,925.34			\$ 50,925.34	\$ 49,801.43
Town of Westerlo	\$ 34,160.50			\$ 34,160.50	\$ 33,406.59
Total tax districts: 13					
TOTALS:	\$ 4,643,660.88	\$ -	\$ -	\$ 4,643,660.88	\$ 4,541,176.35

*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: 4/1/2020 Through: 9/30/2020

MUNICIPALITY	MORTGAGE COUNT BY TOWN	WITHHELD	BASIC	LOCAL	ADDITIONAL	SPECIAL ADDITIONAL	TOTAL
ALBANY CITY	942	0.00	750,363.47	374,799.80	390,391.30	275,055.55	1,790,610.12
BERNE TOWN	46	0.00	33,422.50	16,711.25	15,682.00	9,840.75	75,656.50
BETHLEHEM TOWN	734	0.00	683,295.00	341,647.50	325,124.00	228,556.25	1,578,622.75
COEYMANS TOWN	100	0.00	204,459.50	102,229.75	147,571.75	90,793.50	545,054.50
COHOES CITY	224	0.00	172,917.03	86,458.51	81,985.76	61,199.51	402,560.81
COLONIE TOWN	1,618	0.00	1,578,972.20	790,341.25	754,226.29	524,777.29	3,648,317.03
GREEN ISLAND TOWN	29	0.00	18,079.39	9,375.37	8,866.12	7,575.37	43,896.25
GUILDERLAND TOWN	724	0.00	854,756.50	427,378.25	411,067.75	293,284.50	1,986,487.00
KNOX TOWN	48	0.00	34,871.50	17,435.75	16,322.50	10,056.25	78,686.00
NEW SCOTLAND TOWN	217	0.00	199,577.45	99,788.73	94,961.48	64,758.98	459,086.64
RENSSELAERVILLE TOWN	40	0.00	27,860.50	13,930.25	12,980.25	11,292.75	66,063.75
WATERVLIT CITY	105	0.00	50,925.34	25,014.50	22,921.25	15,175.00	114,036.09
WESTERLO TOWN	49	0.00	34,160.50	17,080.25	16,052.00	13,254.50	80,547.25
* MORTGAGE COUNT - MUNICIPALITY:	4,857	0.00	4,643,660.88	2,322,191.16	2,298,152.45	1,605,620.20	10,869,624.69
ALBANY COUNTY	3	0.00	0.00	0.00	0.00	0.00	0.00
ONEIDA COUNTY	1	0.00	0.00	0.00	0.00	0.00	0.00
OTSEGO COUNTY	1	0.00	0.00	0.00	0.00	0.00	0.00
RENSSELAER COUNTY	2	0.00	10,245.00	5,122.50	5,111.25	4,798.50	25,277.25
SARATOGA COUNTY	5	0.00	771.43	0.00	385.71	385.71	1,542.85
SCHENECTADY COUNTY	7	0.00	296.05	148.02	148.02	148.02	740.11
SCHOHARIE COUNTY	1	0.00	0.00	0.00	0.00	0.00	0.00
SUFFOLK COUNTY	1	0.00	0.00	0.00	0.00	0.00	0.00
WARREN COUNTY	2	0.00	2,986.00	1,493.00	1,493.00	1,493.00	7,465.00
WASHINGTON COUNTY	1	0.00	0.00	0.00	0.00	0.00	0.00
* MORTGAGE COUNT - COUNTY:	17	0.00	14,298.48	6,763.52	7,137.98	6,825.23	35,025.21
		292,732.75	0.00	0.00	0.00	0.00	292,732.75
* WITHHELD/APPORTIONED COUNT:	32	292,732.75	0.00	0.00	0.00	0.00	292,732.75



Department of Taxation and Finance

December 9, 2020

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

Re: Semi-Annual Report for the period April 1, 2020 through September 30, 2020.

Dear Mr. Hidley,

Your joint Semi-Annual Report, NY Form AU-202, which we received on December 7, 2020 is approved. The net amount of \$4,541,176.35 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