

OFFICE OF THE ALBANY COUNTY CLERK

CLERK OF SUPREME AND COUNTY COURTS

16 EAGLE STREET, ROOM 128, ALBANY, NY 12207-1077

BRUCE A. HIDLEY
ALBANY COUNTY CLERK



GERALDINE M. GOULD
EXECUTIVE DEPUTY COUNTY CLERK

JULIANNE M. GUDZ
JENNIFER A. BOTTIERI
DEPUTY COUNTY CLERKS

November 9, 2022

Mr. Daniel Lynch
Albany County Attorney
112 State Street, Room 900
Albany, NY 12207

Dear Mr. Lynch:

Enclosed please find a copy of the Semi Annual Mortgage Tax Report compiled by the County Clerk's office, for the period May 1, 2022 through October 31, 2022.

If you have any questions regarding this report, please let me know.

Sincerely,

Julianne Gudz
Deputy County Clerk



**Department of
Taxation and Finance**

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


New York State Mortgage Tax Semi-Annual Report
 County of Albany for the period: APRIL 1, 2022
 Cash Statement for Taxes Collected Pursuant to Article 11

SEPTEMBER 30, 2022

Part I

Months	BASIC TAX DISTRIBUTED					TREASURER		ALL OTHER TAXES DISTRIBUTED				
	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	\$ 1,176,598.89	\$ 17.01	\$ 17,110.08	\$ 1,234.50	\$ 1,158,271.32	\$ 396.13		\$ 1,158,667.45	\$ 579,135.67	\$ 580,901.29	\$ 0.00	\$ 493,365.37
May	\$ 1,415,211.02	\$ 24.01	\$ 16,455.57		\$ 1,398,779.46	\$ 411.24		\$ 1,399,190.70	\$ 699,581.75	\$ 825,407.94	\$ 0.00	\$ 606,894.52
June	\$ 619,357.19	\$ 40.83	\$ 17,252.33		\$ 602,145.69	\$ 140.90		\$ 602,286.59	\$ 301,072.35	\$ 336,780.76	\$ 0.00	\$ 209,085.22
July	\$ 770,506.14	\$ 13.83	\$ 17,349.32		\$ 753,170.65	\$ 149.13		\$ 753,319.78	\$ 376,585.34	\$ 377,409.57	\$ 0.00	\$ 295,981.33
August	\$ 763,097.60	\$ 69.92	\$ 17,238.64		\$ 745,928.88	\$ 428.91		\$ 746,357.79	\$ 579,135.67	\$ 425,030.20	\$ 0.00	\$ 253,325.19
September	\$ 852,956.32	\$ 87.13	\$ 17,836.21		\$ 835,207.24	\$ 271.44		\$ 835,478.68	\$ 417,582.51	\$ 412,854.55	\$ 0.00	\$ 277,961.94
TOTALS	\$ 5,597,727.16	\$ 252.73	\$ 103,242.15		\$ 5,493,503.24	\$ 1,797.75		\$ 5,495,300.99	\$ 2,953,093.29	\$ 2,958,384.31		\$ 2,136,613.57

[Signature]
 Albany County Clerk



Anthony J. Finnegan
Albany County Director of Finance

New York State Mortgage Tax Semi-Annual Report
County of Albany for the period:
Cash Statement for Taxes Collected Pursuant to Article 11

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Part II

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
COEYMAN 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	19,655.00	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	5,596,492.86	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
* 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

REFUND and ADJUSTMENT Ordered
by the commissioner of Taxation and
Finance (per case number shown).

Taxes released by apportionments
including taxes received from other
counties as per case numbers shown.

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 by the commissioner of Taxation and Finance (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.	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
	CK - 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 Rkt - 318005 - DM-5543	456.46	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