

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

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DEPUTY COUNTY CLERKS

November 13, 2025

Jeff Neal
Albany County Finance
112 State Street Rm 1340
Albany, NY 12207

Dear Mr. Neal,

Enclosed please find a copy of the Semi Annual Mortgage Tax Report compiled by the County Clerk's office, for the period April 1, 2025 to September 30, 2025.

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

Sincerely,

A handwritten signature in blue ink that reads "Jessica Brady". The signature is written in a cursive style.

Jessica Brady
Deputy County Clerk



**Department of
Taxation and Finance**

Office of Real Property Tax Services Division

November 12, 2025

Tax Article: 11

Tax Type: Mortgage Recording

County: Albany

Period: April 2025- September 2025

ALBANY COUNTY CLERK
COUNTY COURT HOUSE ROOM 128
16 EAGLE STREET
ALBANY, NY 12207-1077

We approved your report.

We approved your Semiannual Form AU-202, *New York State Mortgage Tax Semiannual Report*, which we received on November 12, 2025.

The net amount of \$5,069,424.22 due to the respective tax districts is approved. You may submit the report to your County Legislative Body for their action, pursuant to Tax Law §261.

Questions?

- Visit our website.
- Call George Muller at 518-486-6127

New York State Mortgage Tax Semi-Annual Report
 County of Albany for the period: April 1, 2025 through September 30, 2025
 Cash Statement for Taxes Collected Pursuant to Article 11

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	13 County Tax
October	\$ -	\$ -	\$ -			\$ -				\$ -			
November	\$ -	\$ -	\$ -			\$ -				\$ -			
December	\$ -	\$ -	\$ -			\$ -				\$ -			
January	\$ -	\$ -	\$ -			\$ -				\$ -			
February	\$ -	\$ -	\$ -			\$ -				\$ -			
March	\$ -	\$ -	\$ -			\$ -				\$ -			
April	\$ 623,575.50	\$ 546.79	\$ 16,819.47	\$ -	\$ 607,302.82	\$ 11,052.57		\$ 618,355.39		\$ 362,013.83		\$ 226,502.37	\$ 279,678.53
May	\$ 809,974.41	\$ 743.76	\$ 17,339.70	\$ -	\$ 793,378.47	\$ 11,959.74		\$ 805,338.21		\$ 390,141.98		\$ 318,472.31	\$ 398,139.67
June	\$ 690,218.58	\$ 645.35	\$ 17,595.46	\$ -	\$ 673,268.47	\$ 7,624.39		\$ 690,892.86		\$ 323,639.65		\$ 254,227.37	\$ 336,634.24
July	\$ 833,828.00	\$ 1,136.47	\$ 17,238.05	\$ -	\$ 817,726.42	\$ 6,960.44		\$ 824,686.86		\$ 420,999.85		\$ 322,238.63	\$ 408,822.67
August	\$ 736,232.13	\$ 833.79	\$ 17,417.14	\$ -	\$ 719,648.78	\$ 3,951.67		\$ 723,600.45		\$ 349,270.00		\$ 288,078.04	\$ 359,824.39
September	\$ 1,429,702.03	\$ 915.08	\$ 17,200.13		\$ 1,413,416.98	\$ 3,133.47		\$ 1,416,550.45		\$ 692,922.21		\$ 598,976.05	\$ 707,450.87
TOTALS	\$ 5,123,630.65	\$ 4,821.24	\$ 103,609.95		\$ 5,024,741.94	\$ 44,682.28		\$ 5,069,424.22		\$ 2,557,987.52		\$ 2,008,494.67	\$ 2,490,550.37

SCD
 Albany County Clerk

Subby Soled 11/12/2025
 Albany County Director of Finance

AU-202



New York State Mortgage Tax Semi-Annual Report
County of Albany for the period: 4/1/2025 through 9/30/2025
Cash Statement for Taxes Collected Pursuant to Article 11

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	\$ 1,820,916.64			\$ 1,820,916.64	\$ 1,801,687.07
Town of Berne	\$ 39,868.79			\$ 39,868.79	\$ 39,447.76
Town of Bethlehem	\$ 604,823.21			\$ 604,823.21	\$ 598,436.05
Town of Coeymans	\$ 67,380.50			\$ 67,380.50	\$ 66,668.94
City of Cohoes	\$ 200,212.56			\$ 200,212.56	\$ 198,098.24
Town of Colonie	\$ 1,368,574.44			\$ 1,368,574.44	\$ 1,354,121.77
Town of Green Island	\$ 11,578.00			\$ 11,578.00	\$ 11,455.73
Town of Guilderland	\$ 704,653.55			\$ 704,653.55	\$ 697,212.14
Town of Knox	\$ 27,652.97			\$ 27,652.97	\$ 27,360.94
Town of New Scotland	\$ 141,055.05			\$ 141,055.05	\$ 139,565.46
Town of Rensselaerville	\$ 11,421.50			\$ 11,421.50	\$ 11,300.88
City of Watervliet	\$ 92,006.23			\$ 92,006.23	\$ 91,034.61
Town of Westerlo	\$ 33,387.21			\$ 33,387.21	\$ 33,034.63
Total tax districts: 13				0	
TOTALS:	\$ 5,123,530.65	\$ -	\$ -	\$ 5,123,530.65	\$ 5,069,424.22

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