



**Department of  
Taxation and Finance**

June 9, 2020

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

Re: Semi-Annual Report for the period October 1, 2019 through March 31, 2020.

Dear Mr. Hidley,

Your joint Semi-Annual Report, NY Form AU-202, which we received on June 9, 2020, is approved. The net amount of \$3,693,946.39 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:

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	\$ 804,501.74			\$ 804,501.74	\$ 786,405.35
Town of Berne	\$ 23,513.00			\$ 23,513.00	\$ 22,984.10
Town of Bethlehem	\$ 564,958.00			\$ 564,958.00	\$ 552,249.89
Town of Coeymans	\$ 97,020.50			\$ 97,020.50	\$ 94,838.13
City of Cohoes	\$ 142,026.33			\$ 142,026.33	\$ 138,831.60
Town of Colonie	\$ 1,374,182.86			\$ 1,374,182.86	\$ 1,343,272.11
Town of Green Island	\$ 18,534.25			\$ 18,534.25	\$ 18,117.34
Town of Guilderland	\$ 451,341.15			\$ 451,341.15	\$ 441,188.72
Town of Knox	\$ 25,769.00			\$ 25,769.00	\$ 25,189.35
Town of New Scotland	\$ 161,700.43			\$ 161,700.43	\$ 158,063.15
Town of Rensselaerville	\$ 23,936.00			\$ 23,936.00	\$ 23,397.59
City of Watervliet	\$ 57,970.50			\$ 57,970.50	\$ 56,666.52
Town of Westerlo	\$ 33,496.00			\$ 33,496.00	\$ 32,742.54
Total tax districts: 13					
TOTALS:	\$ 3,778,949.76	\$ -	\$ -	\$ 3,778,949.76	\$ 3,693,946.39

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



New York State Mortgage Tax Semi-Annual Report

Part I

County of Albany for the period: October1,2019 through March 31,2020

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	\$ 671,001.88	\$ 100.98	\$ 17,027.64		\$ 654,075.22	\$ 4,889.21		\$ 658,964.43		\$ 380,133.03		\$ 233,645.18	\$ 327,591.84
November	\$ 613,379.39	\$ 105.89	\$ 17,659.92		\$ 595,825.36	\$ 3,722.21		\$ 599,547.57		\$ 298,503.01		\$ 207,793.34	\$ 299,199.67
December	\$ 701,617.54	\$ 66.46	\$ 17,621.16		\$ 683,185.03	\$ 3,577.16		\$ 686,762.19		\$ 337,891.58		\$ 248,423.25	\$ 341,592.50
January	\$ 661,191.00	\$ 97.22	\$ 17,776.36		\$ 643,511.86	\$ 2,695.58		\$ 646,207.44		\$ 306,764.73		\$ 231,537.29	\$ 321,045.14
February	\$ 677,023.08	\$ 124.57	\$ 17,520.37		\$ 659,627.28	\$ 2,096.11		\$ 661,723.39		\$ 323,365.66		\$ 250,923.63	\$ 329,813.66
March	\$ 455,614.68	\$ 36.30	\$ 16,068.35		\$ 439,582.63	\$ 1,158.74		\$ 440,741.37		\$ 319,983.94		\$ 156,784.73	\$ 219,923.03
April													
May													
June													
July													
August													
September													
TOTALS	\$ 3,779,827.57	\$ 531.42	\$ 103,673.80		\$ 3,675,807.38	\$ 18,139.01		\$ 3,693,946.39		\$ 1,966,641.95		\$ 1,329,107.42	\$ 1,839,165.84

Albany County Clerk

Albany County Director of Finance