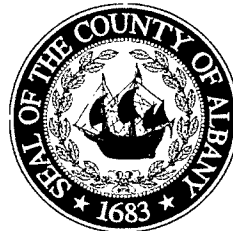


OFFICE OF THE ALBANY COUNTY CLERK

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 15, 2023

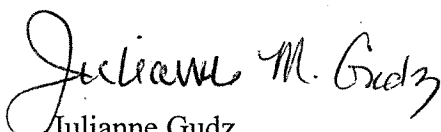
Mr. Jeffrey Neal
Finance Department
112 State Street, Room 800
Albany, NY 12207

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, 2023 to September 30, 2023.

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

Sincerely,


Julianne Gudz
Deputy County Clerk



**Department of
Taxation and Finance**

November 13, 2023

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

Re: Semi-Annual Report for the period April 1, 2023 through September 30, 2023.

Dear Mr. Hidley,

Your joint Semi-Annual Report, New York Form AU-202, which we received on November 9, 2023 is approved. The net amount of \$3,980,364.50 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:

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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	\$ 938,915.92			\$ 938,915.92	\$ 928,429.98
Town of Berne	\$ 38,968.50			\$ 38,968.50	\$ 38,533.29
Town of Bethlehem	\$ 427,379.51			\$ 427,379.51	\$ 422,606.48
Town of Coeymans	\$ 61,022.50			\$ 61,022.50	\$ 60,340.99
City of Cohoes	\$ 148,160.33			\$ 148,160.33	\$ 146,505.65
Town of Colonie	\$ 1,278,863.10			\$ 1,278,863.10	\$ 1,264,580.58
Town of Green Island	\$ 17,922.00		\$ (665.00)	\$ 17,257.00	\$ 17,064.27
Town of Guilderland	\$ 761,269.79			\$ 761,269.79	\$ 752,767.82
Town of Knox	\$ 28,332.00			\$ 28,332.00	\$ 28,015.58
Town of New Scotland	\$ 177,843.22			\$ 177,843.22	\$ 175,857.04
Town of Rensselaerville	\$ 17,097.00			\$ 17,097.00	\$ 16,906.06
City of Watervliet	\$ 87,046.48			\$ 87,046.48	\$ 86,074.33
Town of Westerlo	\$ 43,164.50			\$ 43,164.50	\$ 42,682.43
Total tax districts: 13					
TOTALS:	\$ 4,025,984.85		\$ (665.00)	\$ 4,025,319.85	\$ 3,980,364.50

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