

New York State Mortgage Tax Semi-Annual Report

County of Albany for the period:

October 1, 2025

through

March 31, 2026

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	\$ 959,828.84	\$ 1,496.88	\$ 17,489.98		\$ 943,835.74	\$ 14,358.10		\$ 958,193.84		\$ 458,540.23		\$ 366,498.06	\$ 471,917.89
November	\$ 798,386.92	\$ 899.24	\$ 17,151.85		\$ 782,134.31	\$ 9,741.05		\$ 791,875.36		\$ 398,829.32		\$ 321,605.90	\$ 391,067.17
December	\$ 960,347.87	\$ 667.21	\$ 17,103.47		\$ 943,911.61	\$ 9,751.92		\$ 953,663.53		\$ 508,473.48		\$ 367,350.76	\$ 472,055.29
January	\$ 636,235.12	\$ 744.45	\$ 17,277.55		\$ 619,702.02	\$ 4,390.59		\$ 624,092.61		\$ 315,987.57		\$ 243,903.17	\$ 309,851.02
February	\$ 936,442.59	\$ 622.69	\$ 17,291.48	\$ 1,134.50	\$ 918,639.30	\$ 4,175.15		\$ 922,814.45		\$ 457,708.73		\$ 387,327.22	\$ 468,532.63
March	\$ 1,092,130.50	\$ 696.80	\$ 17,153.05		\$ 1,075,674.25	\$ 2,735.80		\$ 1,078,410.05		\$ 542,541.23		\$ 448,345.14	\$ 537,837.13
April													
May													
June													
July													
August													
September													
TOTALS	\$ 5,383,371.84	\$ 5,127.27	\$ 103,467.38	\$ 1,134.50	\$ 5,283,897.23	\$ 45,152.61		\$ 5,329,049.84		\$ 2,682,080.56		\$ 2,135,030.25	\$ 2,651,261.13

Shalene M. Mauld
 Exec Deputy
 Albany County Clerk

Albany County Director of Finance

New York State Mortgage Tax Semi-Annual Report

County of Albany for the period:

10/1/2025

through

3/31/2026

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	\$ 1,246,667.17			\$ 1,245,667.17	\$ 1,233,846.76
Town of Berne	\$ 25,765.00			\$ 25,765.00	\$ 25,520.51
Town of Bethlehem	\$ 803,979.34			\$ 803,979.34	\$ 796,350.20
Town of Coeymans	\$ 66,651.50			\$ 66,651.50	\$ 66,019.03
City of Cohoes	\$ 175,195.22			\$ 175,195.22	\$ 173,532.75
Town of Colonie	\$ 2,041,503.04		\$ (1,134.50)	\$ 2,040,368.54	\$ 2,021,007.03
Town of Green Island	\$ 16,396.00			\$ 16,396.00	\$ 16,240.41
Town of Guilderland	\$ 615,462.63			\$ 615,462.63	\$ 609,622.37
Town of Knox	\$ 53,464.18			\$ 53,464.18	\$ 52,956.85
Town of New Scotland	\$ 163,841.21			\$ 163,841.21	\$ 162,286.48
Town of Rensselaerville	\$ 21,616.50			\$ 21,616.50	\$ 21,411.38
City of Watervliet	\$ 95,180.55			\$ 95,180.55	\$ 94,277.36
Town of Westerlo	\$ 56,515.00			\$ 56,515.00	\$ 55,978.72
Total tax districts: 13				0	
TOTALS	\$ 5,382,237.34	\$ -	\$ (1,134.50)	\$ 5,380,102.84	\$ 5,329,049.84

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