

TOWN OF COLONIE TAX OFFICE - TOWN & COUNTY 2023

FISCAL YEAR: 1/1/2023 to 12/31/2023 WARRANT DATE: 12/30/2022 STATE AID: CNTY \$99,097,707 TWN \$4,281,094

MAKE CHECKS PAYABLE TO:
 C. Michele Zilgme, Receiver of Taxes
 MEMORIAL TOWN HALL
 534 NEW LOUDON RD.
 LATHAM, NY 12110

BANK 000	BILL 11876	TAX MAP NUMBER 012689 9.2-3-1.13
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TO PAY IN PERSON:
 Memorial Town Hall
 534 New Loudon Rd.
 Latham, NY 12110
 Mon. - Fri. 8:30 am - 4:30 pm

PROPERTY INFORMATION:
 ACCOUNT#: _____
 DIMENSION: 0.67 Acres
 ROLL SECTION: 1 CLASS: 210 - 1 FAMILY RES
 LOCATION: 68 Dunsbach Ferry Rd
 MUNICIPALITY: Town of Colonie
 SCHOOL: 012605 North Colonie
 FULL MARKET VALUE: As of 1/1/22 475,336
 UNIFORM % OF VALUE: 55.75
 LAND ASSESSMENT: 66,300
 TOTAL ASSESSMENT: 265,000

PROPERTY OWNER:
 Hogan (LE) Nancy L
 Zibro Kathleen H
 87 Dunsbach Ferry Rd
 Cohoes, NY 12047

EXEMPTION	VALUE	FULL VALUE	TAX PURPOSE
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DELINQUENT TAXES ARE DUE ON THIS PARCEL

LEVY DESCRIPTION	TOTAL TAX LEVY	% CHANGE FROM PRIOR YEAR LEVY	TAXABLE VALUE OR UNITS	RATE	TAX AMOUNT
ALBANY COUNTY TAX	35,267,816	-2.1	265,000.00	5.68017500	1,505.25
COLONIE TOWN TAX	26,708,072	3.1	265,000.00	4.28548100	1,135.65
SCHOOL RELEVY	0	0.0	0.00	1.00000000	7,551.02
BOGHT COMMUNITY F.D.	1,314,343	2.0	265,000.00	2.33033100	617.54
SEWER A LAND PAYMENT	0	0.0	5.00	24.12050300	120.60
SEWER OPER & MAINT	0	0.0	3.00	66.25726600	198.77
LATHAM WATER DIST	1,584,890	2.0	238,500.00	0.29344900	69.99
UNPAID WATER RENT	0	0.0	536.22	1.00000000	536.22

TOTAL TAX AMOUNT: \$11,735.04

FULL PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Total Due
12/30/2022	01/31/2023	11,735.04		11,735.04
02/01/2023	02/28/2023	11,735.04	117.35	11,852.39
03/01/2023	03/31/2023	11,735.04	234.70	11,969.74

TOWN OF COLONIE TAX OFFICE - TOWN & COUNTY 2023

MUNICIPALITY: Town of Colonie
 SCHOOL: 012605 NORTH COLONIE
 LOCATION: 68 DUNSBACK FERRY RD

RECEIVER'S STUB

BILL NUMBER: **11876**
 Tax Map: 012689 9.2-3-1.13
 BANK: 000

Hogan (LE) Nancy L
 Zibro Kathleen H
 87 Dunsbach Ferry Rd
 Cohoes, NY 12047

TOTAL BASE TAX:
\$11,735.04
AMOUNT ENCLOSED:

\$

CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT
 Printed On: 03/08/2023 At: 09:51:18 AM