

**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

<b>BANK</b> F329	<b>BILL</b> 12590	<b>TAX MAP NUMBER</b> 012689 53.10-2-30
---------------------	----------------------	--

**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: 0.10 Acres  
 ROLL SECTION: 1 CLASS: 210 - 1 FAMILY RES  
 LOCATION: 32 Elmhurst Ave  
 MUNICIPALITY: Town of Colonie  
 SCHOOL: 012601 South Colonie  
 FULL MARKET VALUE: As of 1/1/22 166,816  
 UNIFORM % OF VALUE: 55.75  
 LAND ASSESSMENT: 23,300  
 TOTAL ASSESSMENT: 93,000

**PROPERTY OWNER:**

Mariano Terry D  
 1009 Red Pine Dr  
 Schenectady, NY 12303

<b>EXEMPTION</b>	<b>VALUE</b>	<b>FULL VALUE</b>	<b>TAX PURPOSE</b>
------------------	--------------	-------------------	--------------------

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	93,000.00	5.680175	528.26
COLONIE TOWN TAX	26,708,072	3.1	93,000.00	4.285481	398.55
FULLER RD FIRE PROT.	1,101,792	2.0	93,000.00	1.940712	180.49
SEWER A LAND PAYMENT	0	0.0	5.00	24.120503	120.60
SEWER OPER & MAINT	0	0.0	3.00	66.257266	198.77
LATHAM WATER DIST	1,584,890	2.0	93,000.00	0.293449	27.29
UNPAID WATER RENT	0	0.0	29.43	1	29.43

**TOTAL TAX AMOUNT: \$1,483.39**

**FULL PAYMENT OPTION**

Paid From	Paid To	Tax Amount	Penalty	Total Due
12/30/2022	01/31/2023	1,483.39		1,483.39
02/01/2023	02/28/2023	1,483.39	14.83	1,498.22
03/01/2023	03/31/2023	1,483.39	29.67	1,513.06

**TOWN OF COLONIE TAX OFFICE - TOWN & COUNTY 2023**

MUNICIPALITY: Town of Colonie  
 SCHOOL: 012601 SOUTH COLONIE  
 LOCATION: 32 ELMHURST AVE

**RECEIVER'S STUB**

Mariano Terry D  
 1009 Red Pine Dr  
 Schenectady, NY 12303

**BILL NUMBER: 12590**  
 Tax Map: 012689 53.10-2-30  
 BANK: F329

**TOTAL BASE TAX:  
 \$1,483.39  
 AMOUNT ENCLOSED:**

\$

CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT

Printed On: 06/28/2026 At: 05:53:11 AM