

TOWN OF COLONIE - TOWN & COUNTY 2021

FISCAL YEAR: 1/1/2021 to 12/31/2021	WARRANT DATE: 12/31/2020	STATE AID: CNTY \$96,037,904 TWN \$3,849,814
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MAKE CHECKS PAYABLE TO:
C. Michele Zilgme, Receiver of Taxes

BANK	BILL 22675	TAX MAP NUMBER 012689 30.2-1-2.11
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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: 21.07 Acres
ROLL SECTION: 1 CLASS: 449 - Other Storag
LOCATION: 301 Old Nisk Rd
MUNICIPALITY: Town of Colonie
SCHOOL: 012605 North Colonie
FULL MARKET VALUE: As of 1/1/20 9,459,000
UNIFORM % OF VALUE: 61
LAND ASSESSMENT: 1,068,000
TOTAL ASSESSMENT: 5,770,000

PROPERTY OWNER:
299 Old Niskayuna Rd LLC
Campito Properties, LLC
3 Hemlock St, POBox 712
Latham, NY 12110

EXEMPTION	VALUE	FULL VALUE	TAX PURPOSE
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APPLY FOR THIRD PARTY NOTIFICATION BY: 03/15/21

LEVY DESCRIPTION	TOTAL TAX LEVY	% CHANGE FROM PRIOR YEAR LEVY	TAXABLE VALUE OR UNITS	RATE	TAX AMOUNT
ALBANY COUNTY TAX	34,950,765	3.2	5,770,000.00	5.704676	32,915.98
COLONIE TOWN TAX	24,976,879	2.7	5,770,000.00	4.059771	23,424.88
LATHAM FIRE PROT.	1,536,212	1.8	577,000.00	1.532249	884.11
SHAKER RD LDNVLLD FD	1,613,788	2.0	4,616,000.00	1.362276	6,288.27
VERDOY FIRE DISTRICT	1,075,827	1.6	577,000.00	1.662581	959.31
SEWER A LAND PAYMENT	0	0.0	2.00	22.671468	45.34
SEWER D DEBT PAYMENT	0	0.0	60.00	0.1	6.00
SEWER OPER & MAINT	0	0.0	16.00	61.84459	989.51
SEWER A DEBT PAYMENT	0	0.0	16.00	22.671468	362.74
LATHAM WATER DIST	1,553,814	0.0	5,770,000.00	0.291453	1,681.68

FULL PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Total Due
12/31/2020	02/01/2021	67,557.82		67,557.82
02/02/2021	03/01/2021	67,557.82	675.58	68,233.40
03/02/2021	03/31/2021	67,557.82	1,351.16	68,908.98

TOWN OF COLONIE - TOWN & COUNTY 2021

MUNICIPALITY: Town of Colonie
SCHOOL: 012605 NORTH COLONIE
LOCATION: 301 OLD NISK RD

RECEIVER'S STUB

BILL NUMBER: 22675
Tax Map: 012689 30.2-1-2.11
BANK:

299 Old Niskayuna Rd LLC
Campito Properties, LLC
3 Hemlock St, POBox 712
Latham, NY 12110

TOTAL BASE TAX:
\$67,557.82
AMOUNT ENCLOSED:

\$

CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT
Printed On: 04/05/2026 At: 08:04:28 AM