

TOWN OF COLONIE TAX OFFICE - TOWN & COUNTY 2026

FISCAL YEAR: 1/1/2026 to 12/31/2026	WARRANT DATE: 12/31/2025	STATE AID: CNTY \$137,280,327 TWN \$4,507,268
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MAKE CHECKS PAYABLE TO:
 Kimberly J. Cuva, Receiver of Taxes
 MEMORIAL TOWN HALL
 534 NEW LOUDON RD.
 LATHAM, NY 12110

BANK	BILL	TAX MAP NUMBER
F329	29393	012689 17.2-2-2

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: 0.37 Acres
 ROLL SECTION: 1 CLASS: 210 - 1 FAMILY RES
 LOCATION: 279 Vly Rd
 MUNICIPALITY: Town of Colonie
 SCHOOL: 012601 South Colonie
 FULL MARKET VALUE: As of 6/1/24 235,700
 UNIFORM % OF VALUE: 43.7
 LAND ASSESSMENT: 25,700
 TOTAL ASSESSMENT: 103,000

PROPERTY OWNER:

 Kelty Alec J
 279 Vly Rd
 Schenectady, NY 12309

EXEMPTION	VALUE	FULL VALUE	TAX PURPOSE
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PROPERTY TAX PAYERS BILL OF RIGHTS:

If you feel your assessment is too high, you have the right to seek a reduction in the future. A publication entitled "Contesting Your Assessment in New York State" is available at the assessor's office and on-line: www.tax.ny.gov. Please note that the period for filing complaints on the above assessment has passed.

LEVY DESCRIPTION	TOTAL TAX LEVY	% CHANGE FROM PRIOR YEAR LEVY	TAXABLE VALUE OR UNITS	RATE	TAX AMOUNT
ALBANY COUNTY TAX	36,665,434	2.5	103,000.00	5.87025	604.64
COLONIE TOWN TAX	28,980,768	2.5	103,000.00	4.59607	473.40
MIDWAY FIRE DISTRICT	1,321,280	3.3	103,000.00	2.327259	239.71
SEWER RES CONN	0	0.0	1.00	133.572893	133.57
LATHAM WATER DIST	1,584,890	0.0	103,000.00	0.289834	29.85

TOTAL TAX AMOUNT: \$1,481.17

FULL PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Total Due
12/31/2025	02/02/2026	1,481.17		1,481.17
02/03/2026	03/02/2026	1,481.17	14.81	1,495.98
03/03/2026	03/31/2026	1,481.17	29.62	1,510.79

TOWN OF COLONIE TAX OFFICE - TOWN & COUNTY 2026

MUNICIPALITY: Town of Colonie
 SCHOOL: 012601 SOUTH COLONIE
 LOCATION: 279 VLY RD
 Kelty Alec J
 279 Vly Rd
 Schenectady, NY 12309

RECEIVER'S STUB

BILL NUMBER: 29393
 Tax Map: 012689 17.2-2-2
 BANK: F329

TOTAL BASE TAX:
\$1,481.17
AMOUNT ENCLOSED:

\$

CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT
 Printed On: 04/27/2026 At: 09:54:28 PM