

### NEW YORK CITY BANKING COMMISSION

66 John Street, New York, NY 10038 Telephone: (212) 291-4840 Mary Christine Jackman, *Secretary* 

May 13, 2021

Honorable Corey Johnson Speaker, New York City Council ATTN: Jonathan Ettricks City Hall New York, NY 10007

**Re: FY2022 Interest Rates Recommendations for:** Early Payment (Discount) of Property Taxes; and Late-Payment of Property Taxes

Dear Speaker Johnson:

Pursuant to § 11-224.1 of the New York City Administrative Code and § 1519(a) of the New York City Charter, at its meeting on May 13, 2021, the NYC Banking Commission approved resolutions recommending to the City Council the following proposed FY2022 interest rates for the discount rate for early property tax payments and the rates for late payment of property taxes:

- a. One-half of one percent (0.50%) discount per annum for early payment of real estate taxes;
- b. Three point twenty-five percent (3.25%) per annum in the first quarter (July 1, 2021 to September 30, 2021) for late payment of property taxes with an assessed value of not more than two hundred fifty thousand dollars (\$250,000), or not more than two hundred fifty thousand dollars (\$250,000) per residential unit for co-ops;
- c. Four and one-half percent (4.5%) per annum in the second, third, and fourth quarters (October 1, 2021 to June 30, 2022) for late payment of property taxes with an assessed value of not more than two hundred fifty thousand dollars (\$250,000), or not more than two hundred fifty thousand dollars (\$250,000), or not more than two hundred fifty thousand dollars (\$250,000) per residential unit for co-ops;
- d. Twelve percent (12.0%) per annum for late payment of property taxes with an assessed value of more than two hundred fifty thousand dollars (\$250,000), but less than or equal to four hundred fifty thousand dollars (\$450,000), or more than two hundred fifty thousand dollars (\$250,000), but less than or equal to four hundred fifty thousand dollars (\$450,000) per residential unit for co-ops;
- e. Eighteen percent (18.0%) per annum for late payment of property taxes with an assessed value of more than four hundred fifty thousand dollars (\$450,000), or more than four hundred fifty thousand dollars (\$450,000) per residential unit for co-ops.

The Banking Commission also recommends that the Administration and City Council adopt local legislation to repeat the COVID relief program developed last year to provide additional help for those negatively impacted by the pandemic during the first quarter of FY22 whereby property owners impacted by COVID and whose properties have an assessed value of no more than \$250,000 will pay 0% interest and some property

owners impacted by COVID and whose properties have an assessed value of greater than \$250,000 will pay 7.5% interest.

The Commission also voted on transferring a Popular Bank \$10 Million Banking Development District (BDD) deposit from its now-closed East Houston Street branch, formerly located at 310 East Houston Street, in the Lower East Side neighborhood in Manhattan, to its Delancey Street branch, located at 134 Delancey Street, also in the Lower East Side neighborhood of Manhattan, approximately 0.4 miles from the East Houston Street Branch, and within the existing Lower East Side BDD. Lastly, the Commission voted on making a \$10 Million deposit at Popular Bank's East Harlem BDD branch located at 164 East 116th Street in Manhattan. Attached are copies of the Banking Commission resolutions.

Sincere

Mary Christine Jackman Assistant Commissioner and Treasurer NYC Department of Finance

Attachment

Cc: Honorable Bill de Blasio

Comptroller Scott M. Stringer

Commissioner Sherif Soliman, NYC Department of Finance Chief Strategy Officer for NYC Deputy Mayor for Operations Julie Bero Assistant Comptroller for Economic Development Brian Cook

May 13, 2021 Honorable Corey Johnson Interest Rate Recommendations – FY2022

## **RESOLUTION NO. 1 – FY2022 EARLY PROPERTY TAX PAYMENT DISCOUNT RATE RECOMMENDATION**

WHEREAS, the decrease in interest rates due to the COVID-19 pandemic has caused the City to earn less income than it had previously on property taxes paid early. From April 2020 to May 2021, NYC's quarterly average rates on its investments ranged from 0.13% to 0.11%. in comparison to FY2020 from 1.09% - 2.16%, and

WHEREAS, the Banking Commission's impact analysis for FY2022 projects that this return on investments rate will result in \$1.8 Million of interest earned on taxes collected early at 50bps (0.50%) and an additional estimated \$1.3 million in invoicing and administrative costs. This will not offset estimates of forgone tax revenue of (\$10.1 Million) (discount given) plus forgone interest income on forgone taxes of (\$14k), resulting in a net loss in revenue to the City of (\$7 Million), and

WHEREAS, New York City's cash flow projection for June 30th, 2021, the end of FY21 is \$5.4 billion. At the close of FY20 on June 30th, 2020, actual cash on hand at the close of the business day was \$6.8 billion, a difference of \$1.4 billion. The lower cash flow projection for June 30th justifies the retention of a discount rate to encourage the early payment of property taxes in July. However, the Banking Commission does not recommend increasing the discount rate from 50 bps (0.50%) to 100bps (1.0%) as a 1.0% rate most likely would not materially increase the cash flow but would further reduce the City's net income from (\$8.3 Million) to (\$18.5 Million), and

WHEREAS, there is no economic reason for the Banking Commission to change the discount rate of 50 bps (0.50%) in FY2022. The impact of having this discount rate in place translates to a total net loss to the City of (\$7.0 Million). If the Council default rate of 19.5 bps (0.195%) were to be invoked, the City's net loss would decrease to (\$2.0 Million). If the Banking Commission were to increase the discount rate to 100 bps (1.0%), this would result in an even greater net negative of ~(\$18.5 Million), now, therefore be it

**RESOLVED**, the Banking Commission recommends to the City Council that the discount rate for the early payment of real property taxes shall remain at 50 basis points (0.50%) per annum for FY2022, and be it further

**RESOLVED**, that said discount rate is to be offered only for that portion of the real estate tax that is paid before the due date.

## **RESOLUTION NO. 2 – FY2022 LATE PROPERTY TAX PAYMENT INTEREST RATE RECOMMENDATION FOR PROPERTIES ASSESSED NO MORE THAN \$250,000**

WHEREAS, pursuant to the New York City Administrative Code § 11-224.1, the Banking Commission is required to recommend to the City Council, no later than the thirteenth of May, the proposed interest rate to be charged for late payment of taxes for properties with an assessed value of not more than two hundred fifty thousand dollars (\$250,000), or not more than two hundred fifty thousand dollars (\$250,000) per residential unit for co-ops, and

WHEREAS, the proposed interest rate shall be at least equal to the prevailing interest rate charged for commercial loans extended to prime borrowers by commercial banks operating in the City (the "prime rate"), and

WHEREAS, the Banking Commission notes that as of May 13, 2021 said prime rate stands at three point twenty-five percent (3.25%), as published by the Board of Governors of the Federal Reserve System, and May 13, 2021 Honorable Corey Johnson

Interest Rate Recommendations – FY2022

WHEREAS, it is in the City's best interest to encourage the prompt payment of real estate taxes by all taxpayers, and

WHEREAS, many property tax owners whose properties are assessed at no more than \$250,000 have been adversely affected by the economic consequences of the COVID-19 pandemic and the lowest interest rate that the Banking Commission can recommend for this category of property owners is the current prime rate of 3.25%, and

WHEREAS, decreasing the current penalty rate of 5.0% to 3.25% in the first quarter and 4.5% for the second, third, and fourth quarters in Fiscal Year 2022 for assessed properties valued at no more than \$250,000 is consistent with past years' decreases and the current Federal Reserve position of holding rates at current levels, and

WHEREAS, the property tax balance (amount past due) decreased from \$419.8 million in FY20 to \$389.2 million in FY21, a decrease of 7.3% or ~\$30.6 million, and

WHEREAS, the amount past due for quarterly accounts (assessed properties < \$250,000) decreased from 11.9% to 9.0% or a decrease of 24.5%. The City's overall past due rate went from 12.66% in FY20 to 9.89% in FY21, now, therefore, be it

**RESOLVED**, the Banking Commission recommends to the City Council that the interest rate to be charged for late payment of taxes for all properties with an assessed value of not more than two hundred fifty thousand dollars (\$250,000), or not more than two hundred fifty thousand dollars (\$250,000) per residential unit for coops, be reduced from five per cent (5.0%) per annum to three point twenty-five percent (3.25%) in the first quarter, and four and one-half percent (4.5%) per annum for the second, third, and fourth quarters for tax year 2022, and be it further

**RESOLVED**, the Banking Commission also requests that the Administration and City Council adopt local legislation to repeat the COVID relief program developed last year to provide additional help for those who have demonstrated continued hardship caused by the COVID-19 pandemic.

### RESOLUTION NO. 3 – FY2022 LATE PROPERTY TAX PAYMENT INTEREST RATE RECOMMENDATION FOR PROPERTIES ASSESSED GREATER THAN \$250,000 BUT LESS THAN OR EQUAL TO \$450,000

WHEREAS, pursuant to Local Law 24 of 2021, the Banking Commission is required to recommend to the City Council, no later than the thirteenth of May, the proposed interest rate to be charged for late payment of taxes for properties with an assessed value of more than two hundred fifty thousand dollars (\$250,000) but less than or equal to four hundred fifty thousand dollars (\$450,000), or more than two hundred fifty thousand dollars (\$250,000) but less than or equal to four hundred to four hundred fifty thousand dollars (\$450,000), or more than two hundred fifty thousand dollars (\$450,000) but less than or equal to four hundred fifty thousand dollars (\$450,000) per residential unit for co-ops, or where, irrespective of the assessed value, the parcel consists of vacant or unimproved land, and

**WHEREAS**, said provisions of Local Law 24 require the Banking Commission to propose a rate at least four percentage points (4.0%) per annum greater than the prevailing interest rate charged for commercial loans extended to prime borrowers by commercial banks operating in the City (the "prime rate"), and

WHEREAS, the Banking Commission notes for the record that as of May 13, 2021 said prime rate stands at three point twenty-five percent (3.25%), as published by the Board of Governors of the Federal Reserve System, and

WHEREAS, it is in the City's best interest to encourage the prompt payment of real estate taxes by all taxpayers, now, therefore, be it

**RESOLVED,** the Banking Commission recommends to the City Council that the interest rate to be charged for late payment of real property taxes where the assessed value of a property is more than two hundred fifty thousand dollars (\$250,000), but less than or equal to four hundred fifty thousand dollars (\$450,000), or more than two hundred fifty thousand dollars (\$250,000) but less than or equal to four hundred fifty thousand dollars (\$450,000) per residential unit for co-ops, or where, irrespective of the assessed value, the parcel consists of vacant or unimproved land, be set at twelve per cent (12%) per annum for FY2022.

## **RESOLUTION NO. 4 – FY2022 LATE PROPERTY TAX PAYMENT INTEREST RATE RECOMMENDATION FOR PROPERTIES ASSESSED GREATER THAN \$450,000**

WHEREAS, pursuant to the New York City Administrative Code § 11-224.1, the Banking Commission is required to recommend to the City Council, no later than the thirteenth of May, the proposed interest rate to be charged for late payment of taxes for properties with an assessed value of more than four hundred fifty thousand dollars (\$450,000), or more than four hundred fifty thousand dollars (\$450,000) per residential unit for co-ops, and

**WHEREAS**, said provisions of the Administrative Code require the Banking Commission to propose a rate at least six percentage points (6.0%) per annum greater than the prevailing interest rate charged for commercial loans extended to prime borrowers by commercial banks operating in the City (the "prime rate"), and

WHEREAS, the Banking Commission notes for the record that as of May 13, 2021 said prime rate stands at three point twenty-five percent (3.25%), as published by the Board of Governors of the Federal Reserve System, and

WHEREAS, it is in the City's best interest to encourage the prompt payment of real estate taxes by all taxpayers, and

WHEREAS, the number of semi-annual properties (assessed values >\$250,000) charged interest increased from 8,058 in FY2020 to 9,623 in FY2021 or 19.4%. The Banking Commission does not believe that this increase is attributable to the 18% penalty rate which has not changed in decades, and

WHEREAS, the City's overall delinquency rate (both quarterly and semi-annual property) decreased from 12.66% to 9.89% or 21.88%. There continues to be a positive impact on New York City revenue when considering interest paid for both semi-annual and quarterly accounts of \$49.3 million, offset by the negative (\$1.2 million) of forgone interest/investment revenue, resulting in a positive \$48.1 million in net revenue. There is no compelling reason for the Banking Commission to either raise or lower the penalty rate in FY2022 for semi-annual taxpayers, now, therefore, be it

**RESOLVED,** the Banking Commission recommends to the City Council that the interest rate to be charged for late payment of real estate taxes where the assessed value of a property is more than four hundred fifty thousand dollars (\$450,000), or more than four hundred fifty thousand dollars (\$450,000) per residential unit for co-ops, or where, irrespective of the assessed value, the parcel consists of vacant or unimproved land, remain at eighteen per cent (18%) per annum for FY2022.

#### **RESOLUTION NO. 5 – POPULAR BANK BDD DEPOSIT TRANSFER**

WHEREAS, Popular Bank's East Houston Street branch, located at 310 East Houston Street, in the Lower East Side neighborhood in Manhattan, was closed on January 29, 2021; and

WHEREAS, The East Houston Street branch held a City BDD deposit of \$10 Million; and

WHEREAS, Based on the recommendation of the NYS Department of Financial Services, the Commission recommends that the City's \$10 Million BDD deposit be transferred to the bank's Delancey Street branch, located at 134 Delancey Street, also in the Lower East Side neighborhood of Manhattan, approximately 0.4 miles from the former East Houston Street Branch, and within the existing Lower East Side BDD, therefore, be it

**RESOLVED**, the Banking Commission approves the transfer of the City's \$10 Million BDD deposit from Popular Bank's now-closed East Houston Street branch to its Delancey Street branch.

#### **RESOLUTION NO. 6 – POPULAR BANK BDD DEPOSIT**

WHEREAS, Popular Bank has requested that the City of New York make a \$10 Million deposit at its East Harlem BDD branch located at 164 East 116<sup>th</sup> Street in Manhattan: therefore, be it

**RESOLVED**, the Banking Commission approves a \$10 Million City BDD deposit at the Popular Bank East Harlem BDD branch.

Dated May 13, 2021

The NYC Banking Commission unanimously approved Resolutions No. 1-6.



### NYC Banking Commission For FY2022

### Early Payment Discount Rate and Late Payment Interest Rates Recommendations Executive Summary

### Background

All Property tax bills have payment due dates. If payments are not received or postmarked by the payment due date (or the grace period due date), payments are considered late. The City of New York is required to charge interest on the amount of tax that is late (through fiscal year 2021, one delinquency rate has applied for properties with assessed values >\$250K and another one has been for properties with assessed values <\$250K). Conversely, property owners can pre-pay their property tax bills and receive a discount.

Each May, the NYC Banking Commission ("Banking Commission") recommends for the forthcoming fiscal year beginning on July 1, the two penalty rates and the discount rate.

### Current Year's (FY2021) Recommendations

In the current FY2021 that began on July 1, 2020 the Banking Commission recommended that property owners who pre-pay the full year's worth of tax shown on their bill by the July due date receive a discount of 50 basis points ("bps") (.50%). The proposed delinquency (penalty) rate for those paying their property tax bills late was maintained from the prior year at 18% for properties with assessed values >\$250K. For properties with assessed values <\$250K the adopted rates were 3.25% from July 1, 2020 through September 30, 2020 (the first quarter of FY2021) and 5% from October 1, 2020 through June 30, 2021 (the second, third, and fourth quarters of FY2021).

#### Forthcoming Year's (FY2022) Recommendations

In consideration of the discount rate, the Banking Commission examines New York City's current liquidity and cash flows, prevailing interest rates, the impact of the discount on the number of taxpayers who will pay their taxes early, the discount rates offered by other municipalities, and the estimated savings resulting from processing fewer property tax payments.

For FY2022, the Banking Commission recommends retaining a discount rate of 0.50% (no change). After taking into account foregone tax revenue (the discount), interest earned on taxes collected early, and forgone Interest income on forgone taxes, the overall impact on the City's net income is (\$8.3 Million).

In consideration of the delinquency rate, the Banking Commission reflects on the City's need to encourage timely payment of property taxes to ensure the provision of vital services, the prevailing interest rate environment (Federal Fund and Prime Rates), rates charged for real estate secured consumer loans (mortgage rates and home equity lines of credit (HELOCS)), the impact of rates on interest earned and total City revenues, and the penalty rates charged by other comparable tax collectors across the country.

#### Local Law 24 of 2021

Earlier this year, the City Council voted to approve Local Law 24, which will now require the Banking Commission to provide a penalty interest rate recommendation for properties with assessed values between \$250K-\$450K. The law states that the Commission provide property tax data for each council district, disaggregated by real property with an assessed value of over four hundred fifty thousand dollars, real property with an assessed value of over two hundred fifty thousand dollars but no greater than four hundred fifty thousand dollars, and real property with an assessed value of two hundred fifty thousand dollars or less.

For FY2022, the Banking Commission recommends maintaining an 18% rate for properties with assessed values >\$450K (no change). For properties with assessed values <\$250K, the Banking Commission recommends a rate of 3.25% for the first quarter (July 1, 2021 through September 30<sup>th</sup>, 2021) and 4.5% for quarters two through four

(October 1<sup>st</sup>, 2021 through June 30<sup>th</sup>, 2022). In accordance with Local Law 24, for properties with assessed values of >\$250K but no greater than \$450K, the Banking Commission recommends a rate of 12%.

### A Note About Charts and Graphs

Prior versions of the executive summary included relevant charts and graphs. However, inclusion of these visuals created a document whose length belied its description as an "executive summary." Last year for FY2021, for the first time, we aggregated the most important infographics into a PowerPoint presentation that was positively received by all with whom it was shared. In the spirit of keeping this document summary-length, this year we continue to collect graphs and charts together in their own presentation in order to best tell the visual story of the Banking Commission recommended rates.

### FY2022 Discount Rate for Early Payment of Property Taxes

The NYC Banking Commission recommends for FY2022 a discount rate of 50 bps (0.50%) for the early payment of property taxes, unchanged from the FY2021 discount rate after considering: NYC's operating cash balances, discount rates offered by other property tax collectors, interest rates, administrative cost savings, and the impact of different rates on early payments.

- NYC Operating Cash Balances: New York City's Cash Flow projection for June 30th, 2021, the end of FY21 is \$5.4 billion. At the close of FY20 on June 30th, 2020, actual cash on hand at the close of business day was \$6.8 billion, a difference of \$1.4 billion. The Banking Commission does not recommend increasing the discount rate from 50 bps (0.50%) to 100bps (1.0%). A 1.0% rate will not materially increase the cash flow but would further reduce the City's net income from (\$8.3 Million) to (\$18.5 Million).
- **Discount Rates Offered by Other Property Tax Collectors:** Only Philadelphia offers a discount at 1.0%. Other major municipalities like Boston; Detroit; Los Angeles; San Francisco; and Washington, D.C.; *do not offer discounts*.
- Interest Rates Impact: The Federal Reserve decreased the Federal Funds rate two times in 2020, by 50 basis point first on March 3 (from 1.50-1.75% to 1.00-1.25%) and then again by another 100 basis points two weeks later on March 16 to its current 0-.25%. The U.S. Central Bank is signaling no rate hikes in 2021 citing low inflation, high unemployment, and a weakened economy. Officials stress that they are "patient and flexible" in deciding to further adjust borrowing costs.

From April 2020 to May 2021, NYC's quarterly average rates on its investments ranged from .13% to .11%.

The Banking Commission's impact analysis for FY2022 projects that this return on investments rate will result in **\$1.8 Million** of interest earned on taxes collected early at 50bps (0.50%). This will not offset estimates of forgone tax revenue of **(\$10.1 Million)** (discount given) plus forgone interest income on forgone taxes of **(\$14k)**, resulting in a net loss in revenue to the City of **(\$8.3 Million)**.

- Administrative Costs Savings: Semi-annual payers are billed twice per year and Quarterly payers four times, at an estimated total cost of \$7.40 per invoice. When taxpayers pay their entire year's property tax early, eliminating the need for further billing, the City saves from processing fewer invoices. In FY2021, a total of 169,010 taxpayers made early payments saving NYC an estimated \$1.3 million in invoicing and administrative costs. If similar savings are realized in FY2022, the total impact will be (\$7.0 Million) [(\$8.3M) net income + \$1.3M administrative cost savings].
- Impact of no change in current discount rate on early payments: The discount rate decreased 100 bps (1.0%) in FY2015 to 50 bps (0.50%) where it has remained. This change had negligible impact on the amount of taxes collected early.

### **Discount Recommendation Summary:**

There is no economic reason for the Banking Commission to change the discount rate of 50 bps (0.50%) in FY2022. The impact of having this discount rate in place translates to a total net loss to the City of (**\$7.0 Million**). If the Council default rate of 19.5 bps (0.195%) were to be invoked, the City's net loss would decrease to (**\$2.0 Million**). If the Banking Commission were to increase the discount rate to 100 bps (1.0%), this would result in an even greater net negative of **~(\$18.5 Million)**.

Historically, taxpayer behavior appears inelastic to changes in the discount rates which therefore has limited impact on New York City's cash flows. For the above-mentioned reasons, the Banking Commission recommends retaining the current 50 bps (0.50%) discount rate in FY2022.

## FY2022 Penalty Rate for Late Payment of Property Taxes

For FY2022, the NYC Banking Commission recommends the retention of the penalty rate of 18.0% for property values assessed >\$450K, 3.25% in the first quarter (July 1, 2021 to September 30, 2021) and 4.5% in the second, third, and fourth quarters (October 1, 2021 to June 30, 2022) for properties with assessed values of no greater than \$250K, and 12.0% for properties with assessed values of >\$250K but no greater than \$450K.

### • Penalty Rates Offered by Other Property Tax Collectors:

Because other cities, unlike New York, do not set different penalty rates based on assessed property values, New York City's rates are not strictly comparable. The penalty rates for late property tax payments charged by several other large municipalities ranged from 10.0% for Washington, D.C., to 20.0% for San Francisco, California.

The Banking Commission's recommended FY2022 penalty rate of 18.0% for properties with assessed values >\$450K, as well as the penalty rate of 12.0% for properties with assessed values of >\$250K but no greater than \$450K, are in line with most comparable municipalities. The penalty rates of 3.25% and 4.5% for properties with assessed values <\$250K is below most comparable municipalities. The rates, in combination, appear to continue to incentivize property taxpayers to pay on time.

### • Interest Rate Impact:

The Federal Fund and Prime Rates remain at the historically low (near zero) levels put in place in March 2020. Mortgage and other lending rates which are tied to these indices also remain at the unprecedently low levels. In September 2020 the Federal Reserve announced that these minimal rates were likely to remain in effect at least through 2023. Because the interest rates have not changed since the last issued recommendations and the overall economic situation remains challenged with over one million New Yorkers out of work and the City's unemployment rate nearly double the national average, the Banking Commission feels confident that as the City faces a slow economic recovery the current recommended penalty rates strike the appropriate balance.

### • Covid 19 Impact:

The Federal Reserve's stated interest rate policy outlined above, is, of course, related to the coronavirus pandemic challenge which has harmed the economy, putting millions of people and businesses out of work. As noted above, New York City itself is not immune from this hardship. In January 2021, the City announced that property tax revenues are projected to decline by \$2.5 billion next year, the largest drop in at least three decades. This shortfall is largely due to the sharp reduction in the value of office buildings and hotel properties. Weighing the hardships of New York property taxpayers with the City's need to incentive payments and collect revenues, the Banking Commission's position is that the current penalty rate recommendations are the prudent course.

### • Properties charged interest:

The number of semi-annual properties (assessed values >\$250,000) charged interest increased from 9,058 in FY2020 to 9,623 in FY2021 or 19.4%. The Banking Commission does not believe that this increase is attributable to the 18% penalty rate which has not changed in decades. The number of quarterly properties (assessed values < \$250,000) charged interest decreased from 126,921 in FY2020 to 96,492 in FY2021 or (24%). The Banking Commission believes that this may be attributable to the 3.25% interest rate implemented in Q1 and the 5% rate for Q2-Q4, as those rates were decreased from the prior year, and, as has been noted, are below all other comparable municipalities used in this analysis. The City's overall delinquency rate (both sets of property) decreased from 12.66% to 9.89% or 21.88%. The lowering of late payment interest rates for FY21 may have been the cause of the overall decline.

### • Summary:

There continues to be a positive impact on New York City revenue when considering interest paid for both semi-annual and quarterly accounts of \$49.3 million, offset by the negative (\$1.2 million) of forgone interest/investment revenue, resulting in a positive \$48.1 million in net revenue. There is no compelling reason for the Banking Commission to either raise or lower the penalty rate in FY2022 for semi-annual taxpayers. While the number of FY2021 semi-annual accounts that paid interest increased from the prior fiscal year, because there was no change in the 18% penalty rate which has been in effect for many years, it is difficult to discern the cause. On the other hand, it may be that the decline in quarterly interest rate recommended for FY21 was responsible for the lower number of quarterly accounts that paid interest in FY21. Therefore, the Banking Commission is recommending retention of the 18% for properties with assessed values of >\$450K, 12% for properties with assessed values of >\$250K but no greater than \$450K, and a decrease from the current 5% to 3.25% in the first quarter of FY22 for the properties with assessed

values of <\$250K with the rate increasing to 4.5% for the subsequent second through fourth quarters of the fiscal year.

May 2021

Discount Rate for Prepayments of Property Taxes Rates for Late Payments of Property Taxes

Fiscal Year 2022 Interest Rate Recommendations Models & Impact Analyses

# Agenda

- Short explanation of the Banking Commission Interest Rate Exercise
- History of prior years' adopted rates
- NYC's Current Cash Flow
- Early Payment of Property Taxes and Discounts
- Various Interest and Late Payment Rates
- Delinquencies
- Late Payment Impact Summary
- Recommendations
- Local Law 30 of 2015 and Local Law 24 of 2021

# Explanation of the Banking Commission Interest Rate Exercise

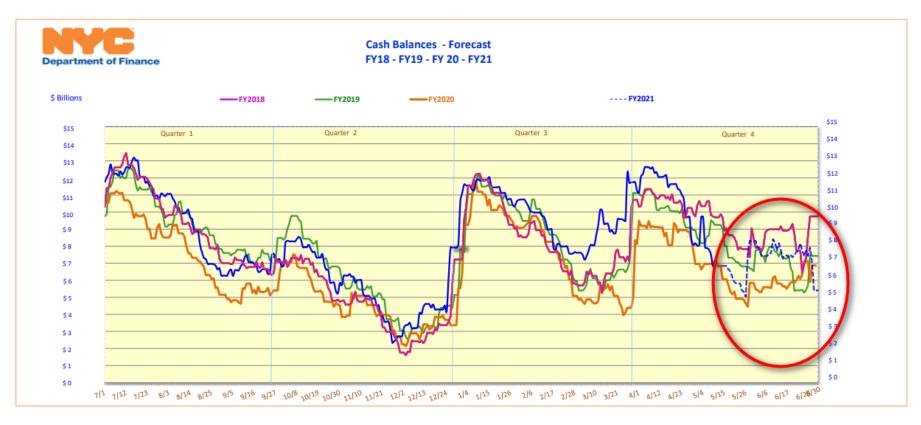
- Discount Rate:
  - Property owners can pre-pay their property tax bills and receive a discount.
- Late Payment Rates:
  - The City of New York is required to charge interest on any amount of tax that is past due.
- Each May, the NYC Banking Commission ("Banking Commission") recommends a discount rate and penalty rates for the forthcoming fiscal year beginning on July 1. NYC DOF Treasury advises the Banking Commission.

# History of Prior Years' Adopted Rates

Fiscal Year	Discount Rate	Interest Charged to Large Properties	Interest Charged to Small Properties
FY2018	0.50%	18.00%	6.00%
FY2019	0.50%	18.00%	6.00%
FY2020	0.50%	18.00%	7.00%
FY2021	0.50%	18.00%	3.25% and 5%
FY2022 Recommendations	TBD	TBD	TBD

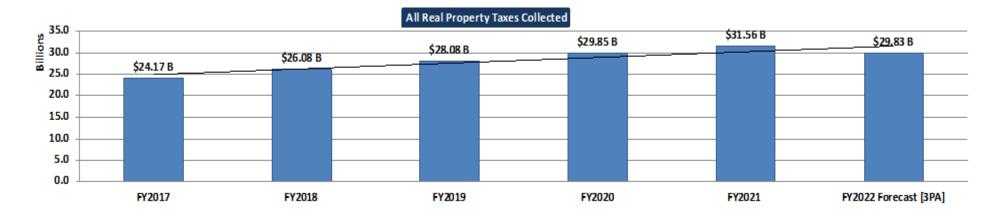
The purpose of this presentation is to provide actual Property Tax Data (from PTS) for FY21 and prior years. Additional data and research are included to support recommendations for FY22 rates.

## NYC CASH BALANCES IN FISCAL YEAR 2021



The Discount Rate is a tool to encourage prepayments and accelerate the City's cash flow. FY21 Projections (blue dotted line) forecast the fiscal year end cash flow will be \$1.4 billion lower than FY20, based upon current budgeted outflows.

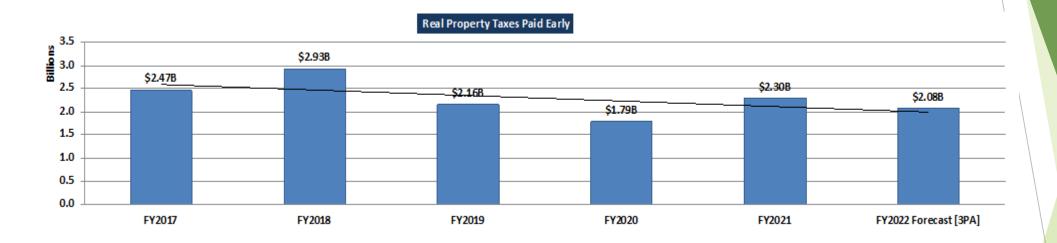
# Real Property Taxes Collected in FY21



Real property taxes collected in FY21 totaled \$31.56 billion, an increase of \$1.71 billion from FY20. The projection for FY22\* is approximately \$30 billion, less than collected last fiscal year, though the long-term trend has seen year over year increases since FY17.

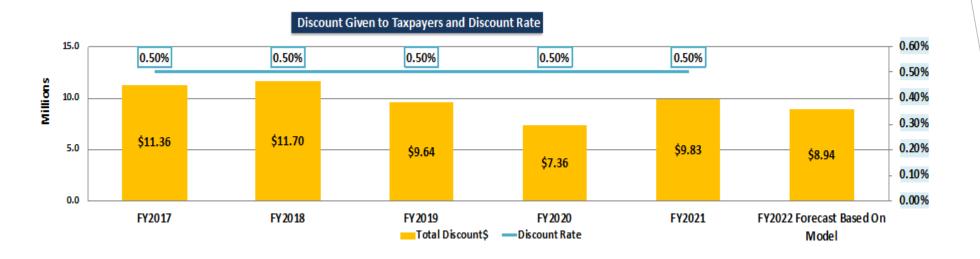
\*This FY2022 forecast model and others in the presentation are based on the average of the last three fiscal years (FY2019-FY2021).

# Real Property Taxes Paid Early in FY21



Property Taxes Paid Early in FY21 (\$2.30 billion) exceeded what was prepaid in FY20 (\$1.79 billion) and is more in line with prior fiscal years. FY17-FY19 all saw over \$2 billion in early payments of property taxes. The projection for FY22 (using the average of the last three fiscal years) is a little over \$2 billion.

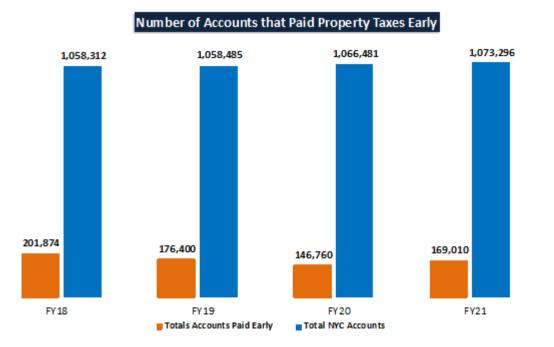
# Early Payment Discount Given To Taxpayers in FY21



In FY21 Taxpayers availed themselves of \$9.83 million in discounts, an increase over the \$7.4 million used in FY20. While FY21 is comparable to FY19 (\$9.64 million), it is significantly less than FY18 and FY17. Our forecast for next year is about \$9 million, assuming the discount rate is held steady at 50 basis points.

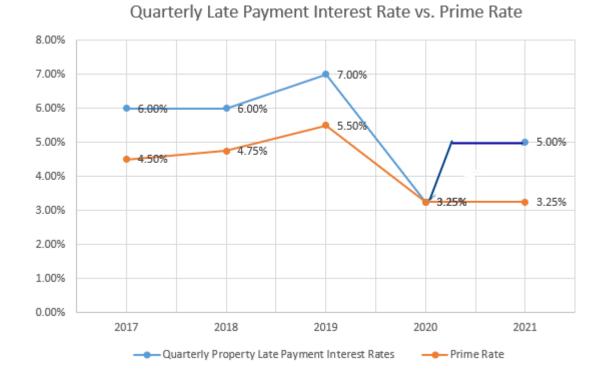
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## Accounts in FY21 That Paid Property Taxes Early



The number of overall properties in NYC has steadily increased to its current 1,073,296. Prepaid property taxes have been as high as 19% in FY18 to a low of 14% in FY20. Sixteen percent of properties were prepaid in FY21. We expect 15% of properties to prepay for FY22.

## Quarterly Late Payment Rate Tracks the Prime Rate



Just as NYC cash flows is one factor influencing and framing the selection of discount rates, an important factor in considering penalty rates, are prevailing interest rates. National interest rates rose from 2017 to 2019 but rapidly declined and have held steady at historically low levels into 2021.

NYC's recommended penalty rates for quarterly properties have paralleled the Prime Rate at a higher level. Last year, the late payment rate adopted for Q1 converged with the Prime Rate at 3.25% (the legal floor). For Q2-Q4 the penalty rate was raised to 5% while the Prime Rate remains at 3.25% in 2021.

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# Interest Calculations on FY21 Property Tax Balances

			Quarterly	
_		4.00%	4.50%	5.00%
nnual		Total Interest Earned: \$129,970,966	Total Interest Earned: \$132,160,819	Total Interest Earned: \$134,548,449
Ē	18%	Estimated Collectible: \$102,384,526	Estimated Collectible: \$103,231,006	Estimated Collectible: \$104,081,710
4		Total Interest Earned: \$123,157,816	Total Interest Earned: \$125,347,669	Total Interest Earned: \$127,548,449
Semi-	17%	Estimated Collectible: \$96,602,465	Estimated Collectible: \$97,448,945	Estimated Collectible: \$98,299,649
Sel		Total Interest Earned: \$116,412,123	Total Interest Earned: \$118,601,975	Total Interest Earned: \$120,802,756
•,	16%	Estimated Collectible: \$90,877,651	Estimated Collectible: \$91,724,131	Estimated Collectible: \$92,574,835
		Total Interest Earned: \$109,733,220	Total Interest Earned: \$111,923,073	Total Interest Earned: \$114,123,853
	15%	Estimated Collectible: \$85,209,520	Estimated Collectible: \$86,056,000	Estimated Collectible: \$86,906,705
		Least Interest		Most Interest

One way to help determine how to set the late payment rates for semi-annual and quarterly properties is to use our model to project interest earned on the property tax balances owed. An example of this will be shown the next slide.

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# Impact of Interest Change on City Revenue of Lowering the Quarterly late payment Rate

Assumptions:

Interest Compounded Daily

Avg. Delinquency period is 235 days

At 5% interest would compound to \$19,954,007 At 4% interest would compound to \$15,883,347

The reduction of 1% in the Quarterly Late Payment Rate results in \$4.1 M decrease in potential interest revenue.

However, these projections assume that all interest will be paid and do not reflect the historical levels of interest that are actually paid each fiscal year. An example of this will be shown on the next slide.

## Actual Interest Earned on FY21 Late Payments

## Quarterly Properties

		Interest			
	Penalty Assessed				
2018	2019	2020	2021	% Change	
\$5,822,493	\$5,920,949	\$6,670,272	\$4,968,986	(25.51%)	

Semi-annual Properties

All Properties

		interest		
Penalty Assessed				
2018	2019	2020	2021	% Change
\$15,907,677	\$22,726,013	\$30,456,267	\$44,318,156	45.51%

Interest				
Penalty Assessed				
2018	2019	2020	2021	% Change
\$21,730,170	\$28,646,961	\$37,126,539	\$49,287,142	32.75%

### Historically, interest collected by NYC lags and is less than interest earned estimates based on Property Tax Balances. Penalties on Semi-annual properties constitute the bulk of the revenues. Maintenance of a consistent 18% Late Payment rate for semi-annual properties has guaranteed consistent and even growing income for NYC while the reduction of the Late Payment rate last year for quarterly properties resulted in only a slight reduction in interest from that category. The data trends suggests the bulk of the impact is from semi-annual properties and changes in the Late Payment rate for quarterly properties do not have significant impacts on NYC revenues

# FY21Foregone Interest

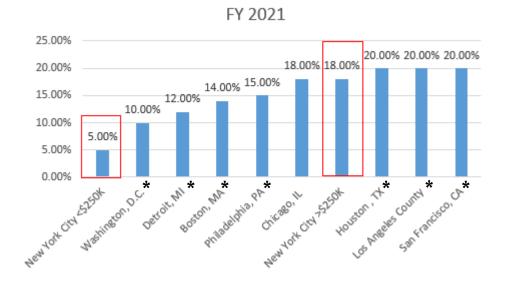


Property taxes owed to NYC but not yet collected are known as the Property Tax Balances and constitute potential revenue that NYC has not yet received and therefore cannot invest. The potential income from these balances is an opportunity cost referred to as the "foregone interest" on property taxes *NOT COLLECTED*.

The City's foregone interest due to unpaid balances declined to \$1.2 million as a result of the lower market avg. investment rate of 0.13% in FY2021 vs. 1.36% in FY2020.

Month	Average Rates	Quarter
JULY		
AUGUST	0.13%	Q1
SEPTEMBER		
OCTOBER		
NOVEMBER	0.13%	Q2
DECEMBER		
JANUARY		
FEBRUARY	0.12%	Q3
MARCH		
APRIL		
MAY	0.12%	Q4
JUNE		
11-Month		
Investment Avg.	0.13%	

# Late Payment Interest Rates of Comparable Cities\*

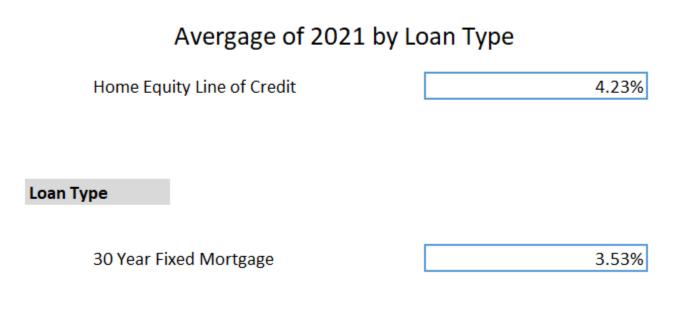


New York City's current late payment rate for higher property value parcels is comparable to other cities. Its current rate for lower property value parcels is significantly less.

\*Most comparable cities have additional penalties assessed on top of interest.

Long Term Fixed Mortgage Rates & Home Equity Lines of Credit (HELOCS)

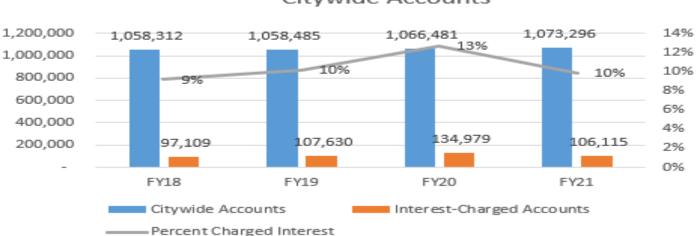
### Average of 2021



Both the mortgage and HELOC rates are within the 3.25-5% range of late payment interest rates implemented for quarterly properties in FY21.

# Interest-Charged Accounts Accounts

The number of interest-charged accounts has ranged from 9% to 13% The number of interest-charged accounts dropped 3% from FY20 to FY21



Interest-Charged Accounts as a Percentage of all Citywide Accounts

# FY2021 Late Payments Impact

### 05/04/2021 Fiscal Year 2021 Late Payments Impact

### >\$250K= 18.0%

### <\$250K=3.25% & 5.0%

Property Type	Number of Delinquent Accounts	Amount Delinquent/Balance	Interest on Delinquent Property Tax (Penalty)	Foregone Interest Income	Net Interest Income (Net Penalty)
Semi-Annual	9,623	\$572,395,499	\$44,318,156	<b>(</b> \$715,494 <b>)</b>	\$43,602,662
Quarterly	96,492	\$389,228,723	\$4,968,986	(\$476,805)	\$4,492,181
Total	106,115	\$961,624,222	\$49,287,142	(\$1,192,299)	\$48,094,843

The city's overall net expected revenue due to interest on all outstanding property taxes is \$48.1 million. The City benefited from increased interest received in FY21 from semi-annual properties as well as lower levels of foregone interest due to low interest rates

# Interest Rate Recommendations

The purpose of this graphical presentation is to present key data from the current Discount and Late Payment Interest Rate exercises and explain the FY2022 recommendations

- Recommended Early Payment Discount Rate
  - ▶ 0.50% (Same as FY21)
- Recommended Late Payment Rate for properties with assessed values below \$250,000
  - Q1: 3.25% (July 1 September 30, 2021; Same as FY21 Q1)
  - Q2-Q4: 4.50% (October 1, 2021 June 30<sup>th</sup>, 2022; Reduced from 5% in FY21 Q2-Q4)
- Recommended Late Payment Rate for properties with assessed values between \$250,000 and \$450,000
  - 12% (Local Law 24 of 2021 in appendix)
- Recommended Late Payment Rate for properties with assessed values above \$450,000
  - ▶ 18% (Same as FY21)

## **APPENDIX**

## Local Law 30 of 2015: Determination of Discount Percentage

(d) If the council does not adopt a discount percentage prior to the date that the statement of account or other similar bill or statement is prepared, [a] the discount percentage [of one and one-half percent shall be used to determine the discount provided] shall be the annualized interest rate on six-month United States treasury bills, as reported by the Board of Governors of the Federal Reserve System in its H.15 report or similar statistical report detailing selected interest rates, plus seventy-five basis points, the sum of which shall be divided by four for the last business day of April preceding the ensuing fiscal year where a discount is allowed for payments made on or before the last day that the installment due July first could be paid without interest, and this percentage shall continue to apply until the council adopts a discount percentage pursuant to paragraph (c) of this subdivision.

Currently, the City Council default rate is 19 basis points (0.19%)

[Annualized interest rate on 6-Month Treasury Bills (as of April 30, 2021) + 75 bps]/4

(0.03+0.75)/4=0.195

Local Law 30 of 2015 states that, if the Council does not adopt a discount rate prior to June 5<sup>th</sup>, then a formula-based default rate will be set.

## APPENDIX Local Law 24 of 2021:Interest on unpaid real property tax

(e) Council adopted rates. By May thirteenth of each year, the banking commission shall send a written recommendation to the council of a proposed interest rate to be charged for nonpayment of taxes on real property. The commission shall consider the prevailing interest rates charged for commercial loans extended to prime borrowers by commercial banks operating in the city and:

(i) for real property with an assessed value of two hundred fifty thousand dollars or less, shall propose a rate at least equal to such prevailing prime rate;
(ii) for real property with an assessed value of over two hundred fifty thousand dollars *but no*

greater than four hundred fifty thousand dollars, shall propose a rate of at least four percent per

annum greater than such prevailing prime rate;

(iii) for real property with an assessed value of over four hundred fifty thousand dollars, shall

propose a rate of at least six percent per annum greater than such prevailing prime rate.

- Local Law 24 states that the Banking Commission must recommend a rate that is <u>at least equal</u> to the prime rate for properties <\$250K (3.25% in FY21).
- For properties assessed between \$250K to \$450K, the commission must recommend a rate at least 4% greater than the prime rate (7.25% in FY21).
- For properties assessed >\$450K, the commission must recommend a rate at least 6% greater than the prime rate (9.25% in FY21).

## APPENDIX

Local Law 24 of 2021: Determination of Interest Rates for Properties with Assessed Values <\$250K, \$250K to \$450K, and >\$450K by City Council

(c) Interest rates on tax due and payable on or after July first, two thousand five. If the council does not adopt interest rates, the rates shall be (a) for real property with an assessed value of two hundred fifty thousand dollars or less, seven percent per annum; [and] (b) for real property with an assessed value of over two hundred fifty thousand dollars *but no greater than four hundred fifty thousand dollars, thirteen percent per annum; and (c) for real property with an assessed value of over four hundred fifty thousand dollars, fifteen percent per annum.* 

- > Local Law 24 of 2021 states that if the City Council does not act, the rates shall be as follows:
  - For properties <\$250K, an interest rate of 7% per annum will be adopted
  - For properties assessed between \$250K-\$450K, an interest rate of 13% per annum will be adopted
  - For properties >\$450K, an interest rate of 15% per annum will be adopted



### Discounts

Fiscal Year 2022 Models & Impact Analysis Interest Rate Recommendation for Early Payment (Discount) of Real Property Taxes

### **NYC Banking Commission**

NYC Department of Finance, Treasury Division

Content					
	Below are hyperlinks to help naviga	te this workbook and the different tabs			
Cover Page	1. FY2021 Actual Data	2. Methodology	3. Impact Analysis Summary		
4. Model Steps	5. Models and Impact Analysis	6. Discounts Summary By Council District	7A & 7B. Historical Data Summary & Historical Data Details		
8. Semi & Quarterly Detailed Data	9. FY21 Data - Semi Annual	10. FY21 Data - Quarterly	11. Data Source Summary		
12. Comparable Cities	13. Historical Interest Rates Summary	14. Property Tax Payments Schedule			

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# FY2021 Actual Data as of 5/03/21

#### Data Summary

Discount Rate	Accounts	Discount	Taxes Paid Early	All Taxes Paid
.50%: Semi-annual accounts paid in full in July 2020	7,619	\$5,984,449	\$1,231,238,124	
.50%: Quarterly accounts paid in full in July 2020	103,235	3,249,506	642,037,510	(July 2020-May 2021)
0.33%: Quarterly accounts paid in full in October 2020	23,268	360,666	143,602,605	(July 2020-Ividy 2021)
0.17%: Quarterly accounts paid in full in January 2021	34,876	237,100	281,605,110	
Totals	169,010	\$9,831,722	\$2,298,483,349	\$31,563,765,425
Total NYC Accounts/BBLs (Citywide)				1,073,296
% Total Accounts Paid Early (Total Accounts Paid Early/Total NYC Accounts)				15.75%
% Total Tax Paid Early (Discount/All Taxes Paid from 7/20-5/21)				7.28%

#### **Detailed Data**

	Discount by Tax Class / Sub-Class	Pr	operties	Total by Tax Class
	1 - Most residential property - family homes and small stores or offices with one or two apartments attached (1-3 Unit Residences)	92,266	\$2,359,169	
Class 1	1A - Condominiums Not Converted from Another Use (1-3 Stories)	3,904	\$45,259	\$2,427,269
Cla	1B - Residential Zoned Vacant Land	3,947	\$17,857	+-,,
	1C - Condominiums Originally in Tax Class 1 (1-3 Units)	243	\$4,916	
	1D - Large, Cooperative Properties Composed of Individually Owned Homes Upon Cooperatively Owned Land; Select Bungalow Colonies (e.g. Breezy Point)	2	\$69	
N Uni	2 - All other property that is not in Class 1 and is primarily residential (rentals, cooperatives and condominiums - 11 Units or more)	41,204	\$2,050,445	
Class	2A - (4-6 Unit Rental Building)	5,049	\$257,094	\$2,503,591
U	2B - (7-10 Unit Rental Building)	1,479	\$118,655	
	2C - (2-10 Unit cooperative or condominium)	3,274	\$77,396	
Class 3	3 - Most Utility Property: Special Franchise, Locally Assessed & Other	119	\$228,183	\$228,183.01
Class 4	4 - All commercial and industrial properties, such as office, retail, factory buildings and all other properties not included in tax classes 1, 2 or 3.	17,523	\$4,672,679	\$4,672,679
	Total	169,010	\$9,831,722	\$9,831,722

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### Methodology

#### Methodology

In mid-April of each fiscal year, the Department of Finance's (DOF or Department) Financial Information Technology (FIT) Division generates a report from the Department's property tax database, Property Tax System (PTS), with key data, disaggregated by property tax class and subclass, and by City Council District. This data, which includes property tax payments and the discounts recorded through May 03 of the current year, is used as the foundation of our interest rate analysis for the forthcoming fiscal year.

For semi-annual property tax accounts (properties valued over \$250,000) this data includes:

The number of accounts paid in full by July 1;

- The dollar value of the discount;
- The dollar value of taxes paid early; and
- The dollar value of all taxes paid for the year.

For quarterly property tax accounts (properties valued less than \$250,000) this data includes:

- The number of accounts paid in full by July 1, October 1, and January 1;
- The dollar value of the discount;
- The dollar value of taxes paid early; and
- The dollar value of all taxes paid for the year.

Using this actual data and assumed discount rates, the following data is estimated for the forthcoming fiscal year:

- Total property taxes per account type (without discount);
- Average taxes per account type;
- Average discount per account type;
- Estimated interest income on early tax payments and;
- Estimated foregone interest income due to property taxes not paid because of the discount.

The model is used to calculate NYC's net cost of various discount rates and the average discount offered to semi-annual or quarterly accounts. The net impact of discount on early property tax payment includes the total value of the discount, as well as the interest income earned on taxes paid early and the interest income foregone on tax revenue not collected due to the discount. The NYC's return on its investments rate is used to calculated for the model.

The model uses several various discount rates. The model also summarizes and ranks key data by City Council Districts and by property tax classes, and graphs historical property tax data.

After careful analysis of the data and consideration of the various factors described above, the Banking Commission selects a discount rate as its annual interest rate

# FY2022 Discount Recommendations Models & Impact Analysis Summary

# Impact Summary

			FY2022 Recommended Rate				
Discount Rates	City Council Default Rate: 0.19% (1)	0.25%	0.50%	0.75%	1.00%	1.50%	2.00%
Gross Discount							
Semi-annual accounts	(\$2,350,723)	(\$3,093,056)	(\$6,186,113)	(\$9,279,169)	(\$12,372,226)	(\$18,558,339)	(\$24,744,451)
Quarterly accounts	(1,496,685)	(1,969,323)	(3,938,646)	(5,907,969)	(7,877,292)	(11,815,938)	(15,754,584)
Total	(\$3,847,408)	(\$5,062,379)	(\$10,124,759)	(\$15,187,138)	(\$20,249,518)	(\$30,374,277)	(\$40,499,036)
Interest Earned on Taxes Collected Early (3)							
Semi-annual accounts	\$864,410	\$863,891	\$861,726	\$859,560	\$857,395	\$853,065	\$883,377
Quarterly accounts	960,926	960,459	958,515	956,570	954,626	950,738	977,957
Total	\$1,825,336	\$1,824,350	\$1,820,240	\$1,816,131	\$1,812,021	\$1,803,803	\$1,861,334
Forgone Interest Income on Forgone Taxes							
Semi-annual accounts	(\$3,291)	(\$4,330)	(\$8,661)	(\$12,991)	(\$17,321)	(\$25,982)	(\$34,642)
Quarterly accounts	(2,041)	(2,686)	(5,372)	(8,057)	(10,743)	(16,115)	(21,487)
Total	(\$5,332)	(\$7,016)	(\$14,032)	(\$21,048)	(\$28,064)	(\$42,097)	(\$56,129)
(3) Net Income							
Semi-annual accounts	(\$1,489,604)	(\$2,233,496)	(\$5,333,048)	(\$8,432,600)	(\$11,532,152)	(\$17,731,255)	(\$23,895,717)
Quarterly accounts	(537,801)	(1,011,550)	(2,985,503)	(4,959,456)	(6,933,409)	(10,881,315)	(14,798,114)
Total Net Discount	(\$2,027,405)	(\$3,245,046)	(\$8,318,551)	(\$13,392,056)	(\$18,465,561)	(\$28,612,571)	(\$38,693,830)
Average Annual Savings							
Semi-annual accounts	(\$309)	(\$406)	(\$785)	(\$1,218)	(\$1,624)	(\$2,436)	(\$3,248)
Quarterly accounts	(9)	(12)	(24)	(37)	(49)	(73)	(98)
Average for Semi and Quarterly Accounts	(\$23)	(\$30)	(\$60)	(\$90)	(\$120)	(\$180)	(\$240)
Notes:							

(1) Default rate: if the council does not adopt a discount percentage prior to the date that the statement of account or other similar bill or statement is prepared, the default rate will be the annualized interest rate on six-month US Treasury bills plus seventy-five basis points, the sum of which shall be divided by four for the last business day of April preceding the ensuing fiscal year.

		Details		0 400/ 0	for the part of			0.25% Di	scount Rate			0 50% Di	scount Rate	
		Details		0.19% D	efault Rate			0.25% DI	scount Rate			0.50% Dis	Count Rate	
					Discount Rate	Investment Rate			Discount Rate	Investment Rate [Quarterly Average]			Discount Rate	Investment Rat
			Q1: Semi-annual paid in ful		0.19%	0.14%	Q1: Semi-annual paid in fu		0.25%	0.14%	Q1: Semi-annual paid in ful		0.50%	0.14%
			Q1: Quarterly paid in full in Q2: Quarterly paid in full in		0.19%	0.14% 0.12%	Q1: Quarterly paid in full in Q2: Quarterly paid in full in		0.25%	0.14% 0.12%	Q1: Quarterly paid in full in Q2: Quarterly paid in full in		0.50%	0.14% 0.12%
			Q2: Quarterly paid in full in Q3: Quarterly paid in full in		0.10%	0.12%	Q2: Quarterly paid in full in Q3: Quarterly paid in full in		0.13%	0.12%	Q2: Quarterly paid in full in Q3: Quarterly paid in full in		0.13%	0.12%
		•	01	02	03	Total	01	02	Q3	Total	01	02	Q3	Total
		Total Taxes Paid Early	~~~		4,5									
tual FY21Data +		Semi-annual Accounts (1)	\$1,234,871,850			\$1,234,871,850	\$1,234,129,516			\$1,234,129,516	\$1,231,036,460			\$1,231,
Discount Given	C+B	Quarterly Accounts (2)	644,060,971	\$143,826,506	\$281,708,335	1,069,595,812	643,673,798	\$143,783,317	\$281,666,059	1,069,123,174	642,060,581	\$143,603,363	\$281,489,907	1,067
		Total				\$2,304,467,661				\$2,303,252,690				\$2,298
		Discount Given (Forgone Taxes)												
	C*	Semi-annual Accounts	(\$2,350,723)			(\$2,350,723)	(\$3,093,056.43)			(\$3,093,056)	(\$6,186,113)			(\$6,
tual FY21Data * Discount Rate	B Discount Rate	Quarterly Accounts	(1,226,045)	(\$136,765)	(\$133,875)	(1,496,685)	(1,613,218)	(\$179,954)	(\$176,151)	(1,969,323)	(3,226,435)	(\$359,908)	(\$352,303)	(3,
	note	Total				(\$3,847,408)				(\$5,062,379)				(\$10,
		Total Taxes Paid Without a Discount Given (4)												
21 Actual Data	FY2021	(actual data from FY2021) Semi-annual Accounts	\$1,237,222,572			\$1,237,222,572	\$1,237,222,572			\$1,237,222,572	\$1,237,222,572			\$1,237
iscount + Actual (ment Collected]	Data (actual)	Quarterly Accounts	645,287,016	\$143,963,271	\$281,842,210	1,071,092,497	645,287,016	\$143,963,271	\$281,842,210	1,071,092,497	645,287,016	\$143,963,271	\$281,842,210	1,071
,	(accual)	quarterly recounts	043,207,010	Ş143,303,271	\$201,042,210	\$2,308,315,070	045,207,010	\$143,503,271	\$201,042,210	\$2,308,315,070	043,207,010	\$143,503,271	\$201,042,210	\$2,308,
		Tax Money Collected Early				\$2,500,525,670				\$2,500,515,670				¢2,500,
		Semi-annual Accounts	\$617,435,924.78			\$617,435,925	\$617,064,758.01			\$617,064,758	\$615,518,230			\$615,
Il Taxes Paid Early 75%,*67%, *50%)	0	Quarterly Accounts	483,045,728	\$96,363,759	\$140,854,167	720,263,655	482,755,349	\$96,334,823	\$140,833,029	719,923,201	481,545,436	\$96,214,253	\$140,744,954	718,
		Total				\$1,337,699,579				\$1,336,987,959				\$1,334
		Interest Earned on Taxes Collected Early (3)												
Collected Early *	D*	Semi-annual Accounts	\$864,410			\$864,410	\$863,891			\$863,891	\$861,726			Ş
vestment Rate	Rate	Quarterly Accounts	676,264	\$115,637	\$169,025	960,926	675,857	\$115,602	\$169,000	960,459	674,164	\$115,457	\$168,894	
		Total				\$1,825,336				\$1,824,350				\$1,
		Forgone Interest Income on Forgone Taxes												
scount Given *	B* Investment	Semi-annual Accounts	(\$3,291)			(\$3,291)	(\$4,330)			(\$4,330)	(\$8,661)			
nvestment Rate	Rate	Quarterly Accounts	(1,716)	(\$164)	(\$161)	(2,041)	(2,259)	(\$216)	(\$211)	(2,686)	(4,517)	(\$432)	(\$423)	
		Total				(\$5,332)				(\$7,016)				(
scount Given +		Net Cost of Discount												
st Earned on Taxes	G B-E+F	Semi-annual Accounts	(\$1,489,604)			(\$1,489,604)	(\$2,233,496)			(\$2,233,496)	(\$5,333,048)			(\$5,:
llected Early + orgone Interest		Quarterly Accounts	(551,498)	(\$21,293)	\$34,989	(537,801)	(939,619)	(\$64,568)	(\$7,363)	(1,011,550)	(2,556,788)	(\$244,883)	(\$183,832)	(2,
gene interest		Total				(\$2,027,405)				(\$3,245,046)				(\$8,
Collected Franks (		Average Discount												
es Collected Early / Number of Accts	D/Number of Accts.	Semi-annual Accounts	(\$309)			(\$309)	(\$406)			(\$406)	(\$785)			
		Quarterly Accounts	(\$12)	(\$6)	(\$4)	(9)	(\$16)	(\$8)	(\$5)	(\$12)	(\$31)	(\$15)	(\$10)	

Quarterly billing (overall)

(9.27)

FY2022 - Discount Models & Impact

(12.20)

Semi-annual billing: Properties with assessed values of more than \$250,000 are billed semi-annually (2 times a year). Payment is due on July 1 and January 1.
 Quarterly billing: Properties with assessed values of \$250,000 or less are billed quarterly (four times a year). Payment is due on July 1, October 1, January 1, and April 1.
 Interest is calculated only for that portion of the year for which early payment has been made.
 Models assume the same amount of accounts (far payers) will pay their PR taxes early regardless of the discount rate.
 Due to change in tax code, payments collected early were impacted. Q3 early payments were reduced by \$450M to eliminate the anomaly.

#### FY2022 - Discount Models & Impact

Analysis

		Details		0.75% Di	scount Rate			1.00% Di	iscount Rate			1.50% Di	scount Rate			2.00% Disc	ount Rate	
					Discount Rate	Investment Rate			Discount Rate	Investment Rate			Discount Rate	Investment Rate			Discount Rate	Investment Rate
			Q1: Semi-annual paid in fu	ull in 7/2020	0.75%	0.14%	Q1: Semi-annual paid in fu	III in 7/2020	1.00%	0.14%	Q1: Semi-annual paid in fu	l in 7/2020	1.50%	0.14%	Q1: Semi-annual paid in full in 7,	/2020	2.00%	0.14%
			Q1: Quarterly paid in full in		0.75%	0.14%	Q1: Quarterly paid in full i		1.00%	0.14%	Q1: Quarterly paid in full in		1.50%	0.14%	Q1: Quarterly paid in full in 7/20		2.00%	0.14%
			Q2: Quarterly paid in full in		0.38%	0.12%	Q2: Quarterly paid in full i		0.50%	0.12%	Q2: Quarterly paid in full in		0.75%	0.12%	Q2: Quarterly paid in full in 10/2		1.00%	0.12%
			Q3: Quarterly paid in full ir	n 1/2021	0.19%	0.12%	Q3: Quarterly paid in full i	n 1/2021	0.25%	0.12%	Q3: Quarterly paid in full in	1/2021	0.38%	0.12%	Q3: Quarterly paid in full in 1/20	21	0.50%	0.12%
			Q1	Q2	Q3	Total	Q1	Q2	Q3	Total	Q1	Q2	Q3	Total	Q1	Q2	Q3	Total
		Total Taxes Paid Early																
	C+B	Semi-annual Accounts (1)	\$1,227,943,403			\$1,227,943,403	\$1,224,850,347			\$1,224,850,347	\$1,218,664,234			\$1,218,664,234	\$1,261,967,024			\$1,261,967,02
	C+B	Quarterly Accounts (2)	640,447,363	\$143,423,409	\$281,313,756	1,065,184,528	638,834,146	\$143,243,455	\$281,137,604	1,063,215,205	635,607,711	\$142,883,547	\$280,785,302	1,059,276,559	658,192,756	\$145,402,904	\$283,251,421	1,086,847,08
		Total				\$2,293,127,931				\$2,288,065,552				\$2,277,940,793				\$2,348,814,10
		Discount Given (Forgone Taxes)								.,,				.,,,.,.				
	C*	Semi-annual Accounts	(\$9,279,169)			(\$9,279,169)	(\$12,372,226)			(\$12,372,226)	(\$18,558,339)			(\$18,558,339)	(\$24,744,451)			(\$24,744,451
В	Discount	Quarterly Accounts	(4,839,653)		(\$528,454)	(5,907,969)	(6,452,870)	(\$719,816)	(\$704,606)	(7,877,292)	(9,679,305)	(\$1,079,725)	(\$1,056,908)	(11,815,938)	(12,905,740)	(\$1,439,633)	(\$1,409,211)	(15,754,584
	Rate	Total	(4,059,055)	(\$559,602)	(\$526,454)		(0,452,870)	(\$719,610)	(\$704,000)	1	(9,079,505)	(\$1,079,725)	(\$1,050,908)	1	(12,903,740)	(\$1,459,055)	(\$1,409,211)	1 : :
		Total Taxes Paid Without a Discount Given (4)				(\$15,187,138)				(\$20,249,518)				(\$30,374,277)				(\$40,499,036
	FY2021	(actual data from FY2021)																
	Data	Semi-annual Accounts	\$1,237,222,572			\$1,237,222,572	\$1,237,222,572			\$1,237,222,572	\$1,237,222,572			\$1,237,222,572	\$1,237,222,572			\$1,237,222,57
	(actual)	Quarterly Accounts	645,287,016		\$281,842,210	1,071,092,497	645,287,016	\$143,963,271	\$281,842,210	1,071,092,497	645,287,016	\$143,963,271	\$281,842,210	1,071,092,497	645,287,016	\$143,963,271	\$281,842,210	1,071,092,49
	()	· · · · · · · · · · · · · · · · · · ·		+=,	+,,	\$2,308,315,070		+= .=,= == ,= . =	+/	\$2,308,315,070		+=,,	+	\$2,308,315,070		+= .=,= ==,=. =	+,	\$2,308,315,070
		Tax Money Collected Early				\$2,500,515,070				\$2,500,525,670				\$2,500,525,670				<i>Q</i> <b>2</b> ,500,515,67
		Semi-annual Accounts	\$613,971,701.58			\$613,971,702	\$612,425,173			\$612,425,173	\$609,332,117			\$609,332,117	\$630,983,512			\$630,983,512
			\$015,971,701.58			\$613,971,702	\$012,425,175			\$012,425,175	\$009,552,117			\$609,552,117	\$050,985,512			\$050,965,512
	U	Quarterly Accounts	480,335,522	\$96,093,684	\$140,656,878	717,086,084	479,125,609	\$95,973,115	\$140,568,802	715,667,526	476,705,783	\$95,731,976	\$140,392,651	712,830,410	493,644,567	\$97,419,946	\$141,625,711	732,690,223
		Total				\$1,331,057,786				\$1,328,092,700				\$1,322,162,527				\$1,363,673,73
		Interest Earned on Taxes Collected Early (3)																
	D*	Semi-annual Accounts	\$859,560			\$859,560	\$857,395			\$857,395	\$853,065			\$853,065	\$883,377			\$883,37
E	Investment	Quarterly Accounts	672,470	\$115,312	\$168,788	956,570	670,776	\$115,168	\$168,683	954,626	667.388	\$114,878	\$168,471	950,738	691,102	\$116,904	\$169,951	977,95
	Rate	Total		+,	<i>+</i> ,	\$1,816,131		+	+,	\$1,812,021		<i>+,</i>	+,··-	\$1,803,803		<i>+,</i>	+	\$1,861,33
		Forgone Interest Income on Forgone Taxes				<i><b>Q</b>1,010,131</i>				<i><i><i><i>ψ</i></i>1,012,021</i></i>				¥1,003,003				¥1,001,33
	в*	Semi-annual Accounts	(\$12,991)			(\$12,991)	(\$17,321)			(\$17,321)	(\$25,982)			(\$25,982)	(\$34,642)			(\$34,642
F	Investment	Quarterly Accounts	,	(\$648)	(\$634)		1	(\$864)	(\$846)		(1 - 7 7	(\$1,296)	(\$1.200)		1	(\$1,728)	(\$1.601)	1
	Rate		(6,776)	(\$648)	(\$634)	(8,057)	(9,034)	(\$864)	(\$846)	(10,743)	(13,551)	(\$1,296)	(\$1,268)	(16,115)	(18,068)	(\$1,728)	(\$1,691)	(21,487
		Total				(\$21,048)				(\$28,064)				(\$42,097)				(\$56,129)
		Net Cost of Discount																
G	B-E+F	Semi-annual Accounts	(\$8,432,600)			(\$8,432,600)	(\$11,532,152)			(\$11,532,152)	(\$17,731,255)			(\$17,731,255)	(\$23,895,717)			(\$23,895,717)
		Quarterly Accounts	(4,173,958)	(\$425,198)	(\$360,300)	(4,959,456)	(5,791,128)	(\$605,512)	(\$536,768)	(6,933,409)	(9,025,468)	(\$966,142)	(\$889,705)	(10,881,315)	(12,232,706)	(\$1,324,456)	(\$1,240,951)	(14,798,114
		Total				(\$13,392,056)				(\$18,465,561)				(\$28,612,571)				(\$38,693,830)
		Average Discount																
н	D/Number of Accts.	Semi-annual Accounts	(\$1,217.90)			(\$1,218)	(\$1,624)			(\$1,624)	(\$2,436)			(\$2,436)	(\$3,248)			(\$3,248)
		Quarterly Accounts	(\$47)		(\$15)	(37)	(\$63)	(\$31)	(\$20)	(49)	(\$94)	(\$46)	(\$30)	(73)	(\$125)	(\$62)	(\$40)	(\$98
		Quarterly billing (overall)	(36.61)				(49)				(73.22)				(97.62)			· · · ·

					Tax Clas	ss 1							Tax Cl	ass 2			
Council Members a	nd Districts	FY	19	FY	20	FY	21		0-21 Jange	FY	'19	FY2	20	FY	21		20-21 hange
Total		103,936	\$ 2,390,375	84,225	\$ 2,255,318	100,362	\$ 2,427,269	19.16%	7.62%	53,729	\$ 3,097,063	46,482	\$ 1,533,646	51,006	\$ 2,503,591	9.73%	63.24%
Change in Ave	rage	1,999	45,969	1,620	43,372	1,930	46,678	19.16%	7.62%	1,033	59,559	894	29,493	981	48,146	9.73%	63.24%
Council Member	Council District	# Accts.	Discount	# Accts.	Discount	# Accts.	Discount	# Accts.	Discount	# Accts.	Discount						
Unknown District (1)	0	27	137	49	799	43	510	-12%	-36%	176	4,842	764	20,544	931	28,162	22%	37.08%
Margaret Chin	1	65	4,518	56	4,531	65	4,394	16%	-3%	3,057	359,831	2,544	200,954	2,584	316,645	2%	57.57%
Carlina Rivera	2	82	9,457	53	7,545	69	7,349	30%	-3%	2,327	260,125	2,020	94,656	2,118	169,212	5%	78.77%
Corey Johnson	3	322	43,483	238	42,372	271	37,273	14%	-12%	3,937	488,270	3,392	269,650	3,507	357,110	3%	32.43%
Keith Powers	4	216	86,647	177	85,345	158	67,789	-11%	-21%	5,338	575,243	4,471	236,447	4,849	390,220	8%	65.03%
Ben Kallos	5	84	14,246	61	12,909	76	13,659	25%	6%	2,331	232,317	2,032	112,039	2,078	175,629	2%	56.76%
Helen Rosenthal	6	182	31,965	138	27,750	159	29,187	15%	5%	3,423	321,780	3,007	193,228	3,295	321,401	10%	66.33%
Mark Levine	7	97	2,587	82	2,371	103	2,762	26%	16%	1,235	73,505	1,171	36,627	1,185	55,228	1%	50.78%
Diana Ayala	8	232	2,496	178	2,387	212	2,666	19%	12%	466	15,906	379	13,086	376	14,985	-1%	14.51%
Bill Perkins	9	182	4,206	155	4,081	174	4,949	12%	21%	1,516	21,804	1,273	13,054	1,485	19,306	17%	47.89%
Ydanis Rodriguez	10	50	803	48	772	45	827	-6%	7%	157	31,281	148	19,764	142	15,252	-4%	(22.83%)
Eric Dinowitz	11	1,158	29,495	906	27,588	1,093	30,026	21%	9%	262	9,463	197	4,109	223	12,492	13%	204.03%
Kevin Riley	12	1,380	18,722	1,030	16,389	1,407	20,235	37%	23%	44	1,518	43	527	51	1,562	19%	196.16%
Mark Gjonaj	13	3,355	61,603	2,768	58,857	3,198	63,622	16%	8%	160	8,631	127	3,416	158	8,564	24%	150.70%
Fernando Cabrera	14	290	3,276	244	3,302	290	4,022	19%	22%	57	6,031	59	3,814	59	3,919	0%	2.74%
Oswald Feliz	15	488	6,435	421	5,797	500	6,328	19%	9%	143	6,240	114	2,510	128	3,987	12%	58.83%
Vanessa L Gibson	16	200	1,574	171	1,612	192	1,561	12%	-3%	58	1,201	66	2,164	50	5,774	-24%	166.85%
Rafael Salamanca	17	654	5,557	519	5,241	663	6,241	28%	19%	166	3,419	165	5,954	156	2,873	-5%	(51.75%)
Ruben Diaz Sr.	18	1,138	15,351	884	14,432	1,098	16,375	24%	13%	2,853	7,473	2,529	2,283	2,582	9,540	2%	317.89%
Paul Vallone	19	6,834	193,279	5,575	182,657	6,576	198,817	18%	9%	623	14,693	513	4,947	593	14,839	16%	199.95%
Peter Koo	20	3,304	88,285	2,752	83,931	3,172	90,315	15%	8%	3,635	43,285	3,019	18,414	3,575	47,124	18%	155.92%
Francisco Moya	21	1,376	26,809	1,099	25,029	1,332	27,770	21%	11%	591	13,225	536	7,001	558	11,384	4%	62.62%
Vacant	22	2,760	72,897	2,259	69,098	2,557	74,985	13%	9%	1,159	46,462	1,006	27,301	1,087	35,258	8%	29.15%
Barry Grodenchik	23	4,907	121,101	4,002	116,442	4,733	125,663	18%	8%	60	1,400	61	1,133	61	2,071	0%	82.81%
James F. Gennaro	24	3,473	88,702	2,853	83,918	3,310	89,831	16%	7%	441	19,289	388	12,780	448	19,818	15%	55.07%
Daniel Dromm	25	2,072	54,684	1,769	53,069	2,012	56,756	14%	7%	1,117	31,382	986	21,670	1,105	21,632	12%	(0.17%)
Jimmy Van Bramer	26	1,687	44,115	1,428	42,542	1,625	45,675	14%	7%	1,309	51,644	1,155	22,388	1,378	33,146	19%	48.05%
I. Daneek Miller	27	2,745	35,779	2,097	31,891	2,711	37,567	29%	18%	39	2,604	38	2,018	41	2,811	8%	39.34%
Adrienne E. Adams	28	2,752	38,174	2,133	35,129	2,741	40,444	29%	15%	70	2,680	53	836	66	2,810	25%	236.37%
Karen Koslowitz	29	2,828	88,932	2,423	85,758	2,763	91,345	14%	7%	1,242	64,204	1,053	10,506	1,197	29,077	14%	176.75%
Robert Holden	30	4,989	109,218	4,137	104,086	4,712	110,767	14%	6%	432	19,098	355	7,370	387	18,437	9%	150.17%
Selvena N. Brooks-Powers	31	2,306	29,141	1,736	25,088	2,221	28,726	28%	15%	73	2,875	72	2,928	86	4,520	19%	54.36%
Eric Ulrich	32	3,802	69,645	3,075	65,486	3,692	71,917	20%	10%	318	7,740	265	3,185	307	7,108	16%	123.19%
Stephen Levin	33	1,437	39,857	1,187	38,883	1,357	41,325	14%	6%	3,698	79,611	3,074	34,403	3,380	74,350	10%	116.12%
Antonio Reynoso	34	1,223	17,834	1,006	17,277	1,161	18,742	15%	8%	1,230	33,492	1,067	11,494	1,185	26,486	11%	130.43%
Laurie Cumbo	35	1,053	20,427	842	19,352	1,042	21,094	24%	9%	1,642	22,157	1,208	12,077	1,400	25,528	16%	111.38%
Robert Cornegy	36	1,164	12,638	916	11,766	1,151	13,922	26%	18%	461	7,678	403	3,801	502	10,489	25%	175.97%
Darma V. Diaz	37	1,524	17,735	1,229	16,987	1,509	18,731	23%	10%	349	8,133	330	2,910	356	8,477	8%	191.28%
Carlos Menchaca	38	2,523	53,124	2,091	50,809	2,400	54,658	15%	8%	1,199	29,505	1,063	12,901	1,187	29,792	12%	130.93%
Brad Lander	39	2,719	67,328	2,279	65,861	2,680	72,233	18%	10%	1,771	50,673	1,554	20,763	1,741	50,139	12%	141.49%
Mathieu Eugene	40	798	16,028	614	14,626	812	17,401	32%	19%	203	5,590	183	3,845	306	7,274	67%	89.19%
Alicka Ampry-Samuel	41	1,007	11,688	750	10,173	1,006	12,083	34%	19%	256	4,782	203	2,586	231	8,266	14%	219.59%
Inez Barron	42	1,191	11,922	914	10,656	1,191	12,227	30%	15%	202	3,969	156	1,711	199	6,100	28%	256.52%
Justin Brannan	43	4,238	118,819	3,557	113,433	4,043	122,257	14%	8%	463	27,241	375	13,586	399	20,976	6%	54.39%
Kalman Yeger	44	2,533	76,011	2,038	69,155	2,367	72,340	16%	5%	640	19,571	543	9,234	613	18,066	13%	95.64%
Farah N. Louis	45	2,047	40,192	1,583	36,329	1,973	41,447	25%	14%	82	3,234	80	4,279	102	4,158	28%	(2.84%)
Alan Maisel	46	3,527	68,813	2,752	62,865	3,448	69,730	25%	11%	68	425	42	179	45	685	7%	281.92%
Mark Treyger	47	3,808	92,865	3,235	89,972	3,694	97,729	14%	9%	454	17,695	400	8,993	439	17,535	10%	94.98%
Vacant	48	3,399	85,560	2,790	79,716	3,170	84,385	14%	6%	1,454	20,278	1,230	9,340	1,435	23,122	17%	147.57%
Deborah Rose	49	3,286	44,776	2,590	42,149	3,255	47,273	26%	12%	338	7,190	253	1,841	286	4,838	13%	162.81%
Steven Matteo	50	5,668	105,582	4,550	98,291	5,435	109,276	19%	11%	110	3,607	84	1,090	101	1,961	20%	79.84%
Joseph Borrelli	51	4,754	85,854	3,786	78,811	4,695	90,067	24%	14%	294	2,770	233	1,312	253	3,451	9%	162.96%

				(inclu	Tax C des Special Fran	Class 3 chise & Utility P	roperty)						Tax Cla	nss 4			
Council Members ar	nd Districts	FY	/19	FY	20	FY	21		Y20-21 Change	FY	19	FY	20	FY	21		20-21 hange
Total		170	\$ 240,104	110	\$ 154,759	119	\$ 228,183	8%	47%	18,565	\$ 3,909,401	15,887	\$ 3,279,397	17,523	\$ 4,672,679	10.30%	42.49%
Change in Ave	rage	3	4,617	2	3,034	2	4,388	6%	45%	357	75,181	306	63,065	337	89,859	10.30%	42.49%
Council Member	Council District	# Accts.	Discount	# Accts.	Discount	# Accts.	Discount	Count	Discount	# Accts.	Discount	# Accts.	Discount	# Accts.	Discount	Count	Discount
Unknown District (1)	0	170	240,104	110	154,759	119	228,183	8.18%	47.44%	68	1,823	171	13,839	319	2,960	87%	-79%
Margaret Chin	1	-	-	-	-	-	-	0.00%	0.00%	880	474,628	811	374,462	739	380,408	-9%	2%
Carlina Rivera	2	-	-	-	-	-	-	0.00%	0.00%	153	77,933	123	57,657	134	242,609	9%	321%
Corey Johnson	3	-	-	-	-	-	-	0.00%	0.00%	575	419,884	535	465,284	498	1,010,283	-7%	117%
Keith Powers	4	-	-	-	-	-	-	0.00%	0.00%	945	1,500,010	764	1,078,679	832	1,753,741	9%	63%
Ben Kallos	5	-	-	-	-	-	-	0.00%	0.00%	168	22,378	137	45,801	156	4,558	14%	-90%
Helen Rosenthal	6	-	-	-	-	-	-	0.00%	0.00%	523	51,288	357	33,077	550	39,775	54%	20%
Mark Levine	7	-	-	-	-	-	-	0.00%	0.00%	100	24,117	80	32,733	89	27,617	11%	-16%
Diana Ayala	8	-	-	-	-	-	-	0.00%	0.00%	212	29,220	173	29,375	183	23,399	6%	-20%
Bill Perkins	9	-	-	-	-	-	-	0.00%	0.00%	143	17,843	124	8,671	129	5,903	4%	-32%
Ydanis Rodriguez	10	-	-	-	-	-	-	0.00%	0.00%	115	42,827	92	35,093	80	20,449	-13%	-42%
Eric Dinowitz	11	-	-	-	-	-	-	0.00%	0.00%	171	15,795	157	12,754	185	13,076	18%	3%
Kevin Riley	12	-	-	-	-	-	-	0.00%	0.00%	149	13,550	122	11,647	144	14,665	18%	26%
Mark Gjonaj	13	-	-	-	-	-	-	0.00%	0.00%	199	31,510	166	30,477	182	22,726	10%	-25%
Fernando Cabrera	14	-	-	-	-	-	-	0.00%	0.00%	68	8,782	58	9,068	69	7,502	19%	-17%
Oswald Feliz	15	-	-	-	-	-	-	0.00%	0.00%	176	14,237	130	10,137	141	11,642	8%	15%
Vanessa L Gibson	16	-	-	-	-	-	-	0.00%	0.00%	68	4,560	45	2,638	45	2,897	0%	10%
Rafael Salamanca	17	-	-	-	-	-	-	0.00%	0.00%	331	39,494	263	31,681	316	38,830	20%	23%
Ruben Diaz Sr.	18	-	-	-	-	-	-	0.00%	0.00%	82	15,419	59	22,156	69	12,608	17%	-43%
Paul Vallone	19	-	-	-	-	-	-	0.00%	0.00%	344	44,077	342	49,476	317	40,892	-7%	-17%
Peter Koo	20	-	-	-	-	-	-	0.00%	0.00%	1,586	92,599	1,417	87,426	1,416	80,320	0%	-8%
Francisco Moya	21	-	-	-	-	-	-	0.00%	0.00%	289	31,056	222	18,419	239	18,951	8%	3%
Vacant	22	-	-	-	-	-	-	0.00%	0.00%	420	43,165	358	42,578	380	31,633	6%	-26%
Barry Grodenchik	23	-	-	-	-	-	-	0.00%	0.00%	136	10,865	118	9,873	132	8,778	12%	-11%
James F. Gennaro	24	-	-	-	-	-	-	0.00%	0.00%	244	17,558	238	15,302	262	16,988	10%	11%
Daniel Dromm	25	-	-	-	-	-	-	0.00%	0.00%	333	24,515	304	24,151	331	24,630	9%	2%
Jimmy Van Bramer	26	-	-	-	-	-	-	0.00%	0.00%	847	87,662	735	82,778	756	81,084	3%	-2%
I. Daneek Miller	27	-	-	-	-	-	-	0.00%	0.00%	203	43,158	164	35,056	167	24,840	2%	-29%
Adrienne E. Adams	28	-	-	-	-	-	-	0.00%	0.00%	202	15,832	162	16,162	174	14,321	7%	-11%
Karen Koslowitz	29	-	-	-	-	-	-	0.00%	0.00%	420	31,777	388	34,634	461	70,871	19%	105%
Robert Holden	30	-	-	-	-	-	-	0.00%	0.00%	445	52,875	372	50,683	396	61,314	6%	21%
Selvena N. Brooks-Powers	31	-	-	-	-	-	-	0.00%	0.00%	178	20,653	170	23,173	185	23,457	9%	1%
Eric Ulrich	32	-	-	-	-	-	-	0.00%	0.00%	297	128,494	221	28,059	282	120,300	28%	329%
Stephen Levin	33	-	-	-	-	-	-	0.00%	0.00%	1,052	48,768	890	55,340	996	50,941	12%	-8%
Antonio Reynoso	34	-	-	-	-	-	-	0.00%	0.00%	631	44,914	499	45,233	529	42,762	6%	-5%
Laurie Cumbo	35	-	-	-	-	-	-	0.00%	0.00%	354	7,957	262	6,628	364	10,712	39%	62%
Robert Cornegy	36	-	-	-	-	-	-	0.00%	0.00%	185	10,496	162	9,162	175	9,069	8%	-1%
Darma V. Diaz	37	-	-	-	-	-	-	0.00%	0.00%	241	12,787	199	12,374	243	14,603	22%	18%
Carlos Menchaca	38	-	-	-	-	-	-	0.00%	0.00%	735	74,578	604	64,415	686	69,063	14%	7%
Brad Lander	39			-	_	-	_	0.00%	0.00%	638	34,074	583	29,791	636	21,686	9%	-27%
Mathieu Eugene	40			-	-	-	-	0.00%	0.00%	111	8,257	116	7,335	127	5,758	9%	-27%
Alicka Ampry-Samuel	40			-	_	-	_	0.00%	0.00%	125	6,083	88	7,737	100	11,254	14%	45%
Inez Barron	41			-	_	-	_	0.00%	0.00%	140	24,299	111	22,212	100	19,236	5%	-13%
Justin Brannan	42	-		-	-	-		0.00%	0.00%	252	12,976	224	17,269	262	15,923	17%	-13%
Kalman Yeger	43			-	_	-	-	0.00%	0.00%	332	17,965	224	17,203	321	16,992	13%	12%
Farah N. Louis	45		-	-	-	-	_	0.00%	0.00%	178	21,133	163	19,148	164	15,215	1%	-21%
Alan Maisel	45	-	-	-	-	-	-	0.00%	0.00%	229	12,251	163	12,553	209	12,037	24%	-21%
Mark Treyger	40	-		-	-	-	-	0.00%	0.00%	333	21,319	311	21,917	306	12,037	-2%	-4%
Vacant	47			-		-		0.00%	0.00%	1,215	27,611	1,051	30,595	1,230	26,234	17%	-13%
Deborah Rose	48	-	-	-	-	-	-	0.00%	0.00%	313	21,973	252	22,414	280		11%	-14%
Steven Matteo	50	-	-	-	-		-								15,383		
Joseph Borrelli	50	-	-	-	-	-	-	0.00%	0.00%	254 177	15,774 36,606	207 136	23,268 33,876	269 151	18,837 23,833	30% 11%	-19%

FY19 - FY21 Data Comp Breakdown by Tax Class a District													
			Taxpave	ers That	Receiv	ed Discou	nt by Cou	ncil Distri	ct	Α	mount of Taxes	Paid Early	
						lasses Cor	-				(with disco	-	
Council Members an	nd Districts	FY19	FY20	FY21	FY20-21 % Change	FY19	FY20	FY21	FY20-21 % Change	FY19	FY20	FY21	FY20-21 % Change
Total		176,400	146,760	169,010	15.16%	\$ 9,636,944	\$ 7,364,071	\$ 9,831,722	33.51%	\$ 2,155,490,673	\$ 1,792,806,554	2,298,483,349	28.21%
Change in Ave	rage	3,392	2,822	3,250	15.16%	185,326	141,617	189,072	33.51%	41,451,744	34,477,049	44,201,603	28.21%
Council Member	Council District	# of Accts.	# of Accts.	# of Accts.	%	Discount Amount	Discount Amount	Discount Amount	%	\$Amount	\$Amount	\$Amount	%
Unknown District (1)	0	441	1,150	1,412	23%	246,906	330,893	259,814	-21%	50,530,400	60,572,449	52,368,162	-14%
Margaret Chin	1	4,002	3,411	3,388	-1%	838,976	579,947	701,448	21%	173,164,278	135,912,638	164,171,197	21%
Carlina Rivera	2	2,562	2,196	2,321	6%	347,515	159,857	419,170	162%	75,799,895	50,271,050	91,415,872	82%
Corey Johnson	3	4,834	4,165	4,276	3%	951,637	777,307	1,404,666	81%	199,948,707	183,853,597	341,673,999	86%
Keith Powers	4	6,499	5,412	5,839	8%	2,161,900	1,400,471	2,211,751	58%	445,318,257	316,946,696	443,577,043	40%
Ben Kallos	5	2,583	2,230	2,310	4%	268,941	170,749	193,846	14%	60,595,129	52,340,648	47,021,787	-10%
Helen Rosenthal	6	4,128	3,502	4,004	14%	405,033	254,055	390,363	54%	89,439,972	76,920,682	90,713,355	18%
Mark Levine	7	1,432	1,333	1,377	3%	100,210	71,731	85,606	19%	21,453,354	20,769,153	19,676,030	-5%
Diana Ayala	8	910	730	771	6%	47,622	44,848	41,050	-8%	11,363,988	11,511,051	10,606,538	-8%
Bill Perkins	9	1,841	1,552	1,788	15%	43,853	25,806	30,158	17%	10,163,181	8,354,782	7,958,966	-5%
Ydanis Rodriguez	10	322	288	267	-7%	74,912	55,629	36,528	-34%	15,118,724	11,535,064	7,497,116	-35%
Eric Dinowitz	11	1,591	1,260	1,501	19%	54,752	44,451	55,594	25%	13,903,170	11,801,208	14,398,792	22%
Kevin Riley	12	1,573	1,195	1,602	34%	33,790	28,564	36,462	28%	9,044,255	7,074,955	9,839,494	39%
Mark Gjonaj	13	3,714	3,061	3,538	16%	101,743	92,750	94,913	2%	24,483,439	21,574,707	23,838,751	10%
Fernando Cabrera	14	415	361	418	16%	18,089	16,185	15,443	-5%	4,147,431	3,561,491	3,943,028	11%
Oswald Feliz	15	807	665	769	16%	26,912	18,445	21,957	19%	6,384,333	4,791,954	5,616,222	17%
Vanessa L Gibson	16	326	282	287	2%	7,335	6,414	10,232	60%	1,853,179	1,715,217	2,333,338	36%
Rafael Salamanca	17	1,151	947	1,135	20%	48,469	42,876	47,944	12%	11,263,193	9,626,373	11,387,907	18%
Ruben Diaz Sr.	18	4,073	3,472	3,749		38,243	38,871	38,524	-1%	9,311,362	9,785,328	9,651,456	-1%
Paul Vallone	19	7,801	6,430	7,486		252,049		254,547	7%	62,332,407	54,663,608	64,296,199	18%
Peter Koo	20	8,525	7,188	8,163	14%	224,170		217,759	15%	51,430,981	46,962,519	51,527,482	10%
Francisco Moya	21	2,256	1,857	2,129	15%	71,090	50,448	58,105	15%	16,966,715	13,309,106	15,146,017	14%
Vacant	22	4,339	3,623	4,024	11%	162,524	138,976	141,877	2%	37,246,530	34,074,790	34,041,511	0%
Barry Grodenchik	23	5,103	4,181	4,926		133,366		136,513	7%	34,118,570	29,808,544	36,158,641	21%
James F. Gennaro	24	4,158	3,479	4,020	16%	125,549		126,637	13%	30,891,727	28,239,971	31,854,674	13%
Daniel Dromm	25	3,522	3,059	3,448		110,581	98,890	103,019	4%	25,294,456	23,725,604	24,793,278	5%
Jimmy Van Bramer	26	3,843	3,318	3,759		183,421	147,708	159,905	8%	41,039,197	35,944,871	37,004,601	3%
I. Daneek Miller	27	2,987	2,299	2,919		81,541	68,965	65,218	-5%	19,866,245	16,221,824	17,393,619	7%
Adrienne E. Adams	28	3,024	2,348	2,981	27%	56,686		57,575	10%	15,336,633	12,783,279	16,211,845	27%
Karen Koslowitz	29	4,490	3,864	4,421	14%	184,913	130,899	191,293	46%	42,067,924	32,315,818	46,572,178	44%
Robert Holden	30	5,866	4,864	5,495	13%	181,190		190,519	18%	42,957,287	37,452,063	45,859,177	22%
Selvena N. Brooks-Powers	31	2,557	1,978	2,492		52,669	51,189	56,703	11%	13,618,270	11,793,958	15,948,953	35%
Eric Ulrich	32	4,417	3,561	4,281	20%	205,879		199,325	106%	46,472,943	22,858,606	46,042,812	101%
Stephen Levin	33	6,187	5,151	5,733	11%	168,236		199,525	30%	40,472,943	36,677,214	40,042,812	101%
Antonio Reynoso	34	3,084	2,572	2,875	11%	96,241	74,004	87,989	19%	21,445,097	20,005,952	21,396,156	7%
Laurie Cumbo	35	3,084	2,372	2,875	21%	50,541	38,057	57,333	51%	13,486,830	12,035,131	15,704,032	30%
Robert Cornegy	35	1,810	1,481	1,828	21%	30,812	24,729	33,480	35%	8,493,898	7,298,104	9,287,031	27%
Darma V. Diaz	37	2,114	1,481	2,108	23%	38,655	32,272	41,812	30%	10,064,396	9,209,241	11,205,114	27%
Carlos Menchaca	-		,	,				,		35,806,778			
	38	4,457	3,758	4,273		157,207		153,513	20%		31,507,029	35,964,414	14%
Brad Lander Mathieu Eugene	39	5,128	4,416	5,057	15%	152,076		144,058	24%	37,278,771	33,785,371	37,020,843	10%
0	40	1,112		1,245		29,875		30,432	18%	8,105,852	7,007,532	9,655,692	38%
Alicka Ampry-Samuel	41	1,388	1,041	1,337	28%	22,553		31,603	54%	6,610,828	5,704,907	8,172,499	43%
Inez Barron	42	1,533	1,181	1,507	28%	40,190		37,563	9%	9,431,380	8,379,242	9,501,372	13%
Justin Brannan	43	4,953	4,156	4,704	13%	159,036		159,156	10%	38,812,120	35,283,246	39,934,471	13%
Kalman Yeger	44	3,505	2,864	3,301	15%	113,548		107,398	15%	27,784,142	23,052,323	27,916,821	21%
Farah N. Louis	45	2,307	1,826	2,239		64,559		60,819	2%	16,580,471	15,846,682	16,734,385	6%
Alan Maisel	46	3,824	2,962	3,702		81,489		82,452	9%	21,274,113	17,491,286	21,888,536	25%
Mark Treyger	47	4,595	3,946	4,439		131,879		134,376	11%	32,150,204	29,872,010	35,246,509	18%
Vacant	48	6,068	5,071	5,835		133,449		133,741	12%	33,026,225	29,380,617	34,553,047	18%
Deborah Rose	49	3,937	3,095	3,821	23%	73,939	66,403	67,494	2%	19,009,883	16,401,873	18,450,148	12%
Steven Matteo	50	6,032	4,841	5,805		124,963	122,649	130,074	6%	32,043,040	28,290,145	34,473,257	22%
Joseph Borrelli	51	5 225	4 155	5 099	23%	125 229	114 000	117 351	2 94%	31 049 491	26 505 047	30 571 838	15%

Joseph Borrelli

5,225

51

4,155

5,099 23%

114,000

117,351 2.94%

31,049,491

26,505,047

30,571,838

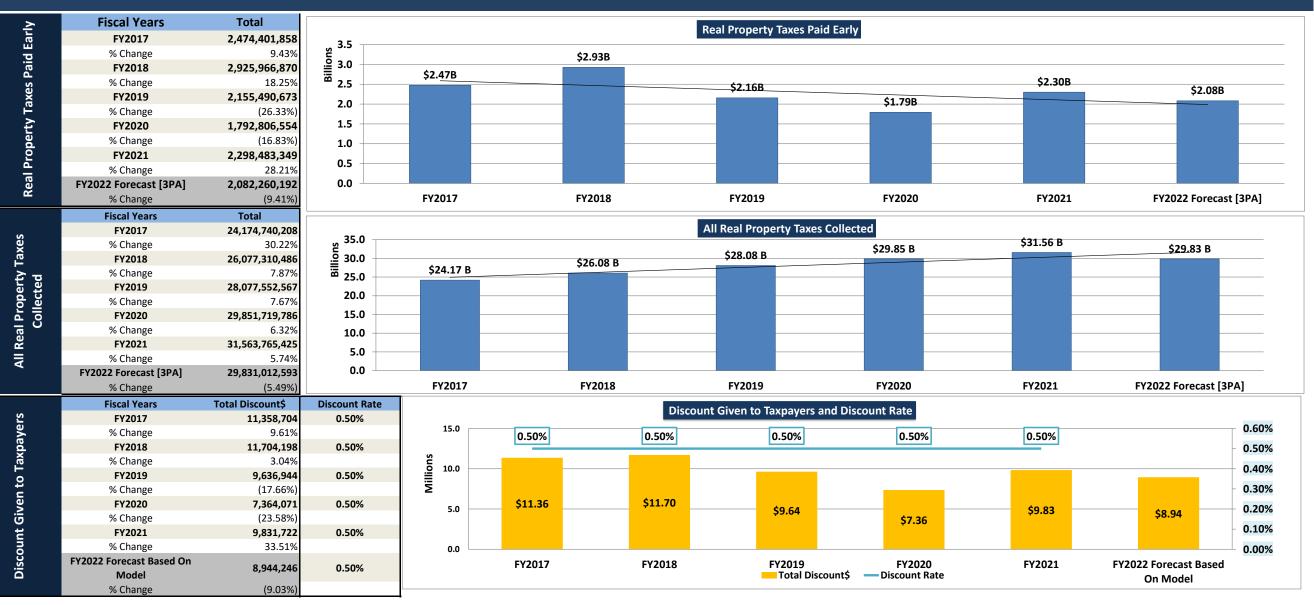
15%

125,229

		Am	ount of Taxes	Paid Early			Total Taxes	Collected	
			(without Disc	ount)			FY19-	FY21	
Council Members an	d Districts	FY19	FY20	FY21	FY20-21 % Change	FY19	FY20	FY20	FY20-21 % Change
Total		\$ 2,165,127,617	\$ 1,800,170,625	\$ 2,308,315,070	28.23%	\$ 28,077,552,567	\$ 29,851,719,786	\$ 31,563,765,425	5.74%
Change in Ave	rage	41,637,070	34,618,666	44,390,674	28.23%	539,952,934	574,071,534	606,995,489	5.74%
Council Member	Council District	\$Amount	\$Amount	\$Amount	%	\$Amount	\$Amount	\$Amount	%
Unknown District (1)	0	50,777,306	60,903,342	52,627,977	-14%	2,221,164,384	2,495,611,531	2,698,134,134	8.12%
Margaret Chin	1	174,003,255	136,492,585	164,872,645	21%	2,066,508,520	2,184,920,598	2,332,926,513	6.77%
Carlina Rivera	2	76,147,410	50,430,908	91,835,042	82%	1,360,596,878	1,428,260,845	1,470,913,978	2.99%
Corey Johnson	3	200,900,344	184,630,904	343,078,665	86%	3,202,297,434	3,327,853,587	3,548,830,983	6.64%
Keith Powers	4	447,480,157	318,347,167	445,788,793	40%	6,578,706,366	6,874,432,463	7,118,486,493	3.55%
Ben Kallos	5	60,864,070	52,511,396	47,215,632	-10%	1,113,042,699	1,169,072,726	1,207,829,696	3.32%
Helen Rosenthal	6	89,845,005	77,174,737	91,103,719	18%	1,329,165,967	1,356,282,811	1,451,864,776	7.05%
Mark Levine	7	21,553,564	20,840,883	19,761,637	-5%	263,534,457	286,647,855	304,093,642	6.09%
Diana Ayala	8	11,411,610	11,555,899	10,647,588	-8%	137,068,935	148,572,742	161,507,783	8.71%
Bill Perkins	9	10,207,034	8,380,589	7,989,123	-5%	182,873,773	194,512,039	203,253,118	4.49%
Ydanis Rodriguez	10	15,193,636	11,590,693	7,533,645	-35%	227,500,278	243,101,518	255,195,242	4.97%
Eric Dinowitz	11	13,957,922	11,845,658	14,454,386	22%	216,913,506	231,308,735	242,446,459	4.82%
Kevin Riley	12	9,078,045	7,103,518	9,875,956	39%	149,736,425	158,230,711	167,416,918	5.81%
Mark Gjonaj	13	24,585,182	21,667,457	23,933,663	10%	226,999,471	244,770,944	258,156,358	5.47%
Fernando Cabrera	14	4,165,520	3,577,675	3,958,470	11%	125,719,970	136,780,224	146,245,649	6.92%
Oswald Feliz	15	6,411,246	4,810,399	5,638,179	17%	145,556,963	155,085,801	165,866,136	6.95%
/anessa L Gibson	16	1,860,514	1,721,631	2,343,569	36%	83,911,396	89,415,100	95,394,318	6.69%
Rafael Salamanca	17	11,311,662	9,669,250	11,435,851	18%	139,764,846	154,908,289	166,884,485	7.73%
Ruben Diaz Sr.	18	9,349,605	9,824,199	9,689,980	-1%	123,948,974	129,916,213	141,085,074	8.60%
Paul Vallone	19	62,584,457	54,900,689	64,550,746	18%	416,326,467	449,258,292	475,009,251	5.73%
Peter Koo	20	51,655,151	47,152,290	51,745,241	10%	324,461,517	355,240,159	372,895,294	4.97%
rancisco Moya	21	17,037,805	13,359,555	15,204,121	14%	185,018,665	197,952,115	202,329,639	2.21%
/acant	22	37,409,054	34,213,767	34,183,388	0%	280,757,334	304,481,160	323,314,432	6.19%
Barry Grodenchik	23	34,251,936	29,935,991	36,295,154	21%	295,365,378	314,374,414	332,531,828	5.78%
ames F. Gennaro	24	31,017,276	28,351,972	31,981,312	13%	253,973,139	271,419,444	288,092,296	6.14%
Daniel Dromm	25	25,405,037	23,824,494	24,896,296	4%	255,549,122	275,811,815	287,340,270	4.18%
limmy Van Bramer	26	41,222,618	36,092,579	37,164,507	3%	374,925,503	387,805,692	445,319,739	14.83%
. Daneek Miller	27	19,947,785	16,290,789	17,458,837	7%	217,123,910	235,164,342	246,453,401	4.80%
Adrienne E. Adams	28	15,393,320	12,835,406	16,269,420	27%	170,905,418	183,643,619	199,167,729	8.45%
Karen Koslowitz	29	42,252,837	32,446,717	46,763,471	44%	362,028,610	386,737,264	405,570,632	4.87%
Robert Holden	30	43,138,477	37,614,202	46,049,696	22%	281,255,139	302,210,189	318,198,712	5.29%
Selvena N. Brooks-Powers	31	13,670,939	11,845,147	16,005,656	35%	179,379,488	192,313,615	205,466,264	6.84%
Eric Ulrich	32	46,678,821	22,955,336	46,242,137	101%	232,756,273	247,341,191	259,055,453	4.74%
Stephen Levin	33	40,279,258	36,805,840	40,433,759	10%	482,081,807	540,510,686	608,591,402	12.60%
Antonio Reynoso	34	21,541,338	20,079,956	21,484,145	7%	217,135,551	234,558,274	252,100,215	7.48%
aurie Cumbo	35	13,537,371	12,073,188	15,761,366	31%	223,086,600	244,921,467	247,950,135	1.24%
Robert Cornegy	36	8,524,710	7,322,833	9,320,511	27%	118,760,429	130,237,494	144,129,650	10.67%
Darma V. Diaz	37	10,103,051	9,241,513	11,246,926	22%	111,653,345	124,082,744	131,417,618	5.91%
Carlos Menchaca	38	35,963,984	31,635,152	36,117,927	14%	210,725,421	231,689,617	253,879,599	9.58%
Brad Lander	39	37,430,846	33,901,786	37,164,901	10%	288,984,882	310,700,698	337,158,292	8.52%
Mathieu Eugene	40	8,135,728	7,033,337	9,686,124	38%	180,334,293	198,602,119	205,961,279	3.71%
Alicka Ampry-Samuel	41	6,633,381	5,725,404	8,204,102	43%	110,070,534	121,803,086	130,258,367	6.94%
nez Barron	42	9,471,571	8,413,821	9,538,935	13%	125,131,963	137,240,532	153,079,180	11.54%
ustin Brannan	43	38,971,156	35,427,534	40,093,628	13%	299,261,261	322,875,600	342,348,090	6.03%
Calman Yeger	44	27,897,690	23,145,842	28,024,219	21%	227,167,318	247,393,411	264,630,869	6.97%
arah N. Louis	45	16,645,030	15,906,438	16,795,204	6%	207,118,583	218,225,580	231,221,649	5.96%
Alan Maisel	46	21,355,602	17,566,883	21,970,988	25%	249,011,488	265,000,201	272,431,817	2.80%
Mark Treyger	47	32,282,083	29,992,891	35,380,885	18%	203,368,020	220,732,989	233,149,561	5.63%
/acant	48	33,159,675	29,500,268	34,686,788	18%	280,476,680	304,387,440	321,696,915	5.69%
Deborah Rose	48	19,083,822	16,468,277	18,517,642	12%	199,215,620	216,228,258	231,695,033	7.15%
Steven Matteo	50	32,168,003	28,412,794	34,603,331	22%	289,766,177	312,568,022	332,325,672	6.32%
oseph Borrelli	51	31,174,720	26,619,047	30,689,189	15%	329,365,391	356,523,529	372,463,385	4.47%

# FY2021 Actual Discount Data Breakdown by Tax Class, Sub-class, and Council District

Tax Class and Sub-Class (2*)			1		1A		1B		1C	:	1D	Class 1 and is (rentals,	2 property that is not in primarily residential cooperatives and ns - 11 Units or more)		2A Rental Building)	2B - (7-10 U	2B Unit Rental ding)	2 2C - (2-10 Unit o condom	ninium)	(	(includes S	·	<b>3</b> anchise & U	tility Prop		4			tals
Totals by Tax Class (Count & \$Amo Total by Sub-class	unt)	00.000	A		A 45.954	100,362					2,427,269		A	5.040	51,006	4 470	A 440.555		\$2,503,591			119			228,183	17,523	\$ 4,672,679	Accts. Count	Discount
Average by sub-class		92,266 1.774	\$ 2,359,169 \$ 45,369	3,904	\$ 45,259	3,947	\$ 17,857	24.	3 \$ 4,916	2	\$ 69	41,204	\$ 2,050,445 \$ 39,432	5,049	\$ 257,094 \$ 4,944	1,479	\$ 118,655	3,274	\$ 77,396 \$ 1.488	-	Ş -	101	\$ 106,621	18	\$ 121,562	17,523	\$ 4,672,679 \$ 89,859	169,010 3.250	\$ 9,831,722 \$ 189,072
Average by sub class	Council	,	\$ 45,569	/5	⇒ 870	/0	) <del>,</del> , , , , , , , , , , , , , , , , , ,		2 2 32	0	2 I	792	ə 59,452	97	\$ 4,944	20	\$ 2,202	05	⇒ 1,400	-	- ç	2	ş 2,050	U	⊋ <u>2,</u> 330	557	\$ 69,639	Total	Total
Council Member	District	Count	\$Amount	Count	\$Amount	Count	\$Amount	Coun	nt \$Amount	Count	\$Amount	Count	\$Amount	Count	\$Amount	Count	\$Amount	Count	\$Amount	Count	\$Amoun	t Count	\$Amount	Count	\$Amount	Count	\$Amount	Counts	Discount
Unknown District (1)	00	2	61	20	299	12	2 50	) 9	9 100	-	-	788	25,760	-	-	1	53	142	2,349	-	-	101	106,621	18	121,562	319	2,960	1,412	259,814
Margaret Chin	01	39	4,047	26	347		-	-		-	-	2,239	276,112		10,483	39	6,694	268	23,357	-	-	-	-	-	-	739	380,408	3,388	701,448
Carlina Rivera	02	63	7,251	-	-	-	-	e	6 98	-	-	1,926	146,109	43	5,586	52	8,383	97	9,134	-	-	-	-	-	-	134	242,609	2,321	419,170
Corey Johnson	03	258	36,575	-	-	-	-	13	.3 698	-	-	3,287	325,502	57	13,128	31	7,606	132	10,874	-	-	-	-	-	-	498	1,010,283	4,276	1,404,666
Keith Powers	04	154	67,294	-	-	1	. 0	) 3	3 496	-	-	4,789	371,204	12	6,783	14	8,165	34	4,068	-	-	-	-	-	-	832	1,753,741	5,839	2,211,751
Ben Kallos	05	72	13,455	-	-	-	-	4	4 205	-	-	2,058	169,567	1	443	14	4,418	5	1,201	-	-	-	-	-	-	156	4,558	2,310	193,846
Helen Rosenthal	06	152	28,749	-	-	-	-		7 430		-	3,170	296,155		.,	48	14,413	53	4,003	-	-	-	-	-	-	550	39,775	4,004	390,363
Mark Levine	07	102	2,746	-	-	-	-	1	1 16		-	1,108	52,843			33	962	20	503	-	-	-	-	-	-	89	27,617	1,377	85,606
Diana Ayala	08	202	2,568	-	-	8	36				-	189	9,178			90	3,137	23	337	-	-	-	-	-	-	183	23,399	771	41,050
Bill Perkins	09	163	4,784	-	-	-	-	1:	1 165	-	-	1,254	14,188			49	1,640	98	988	-	-	-	-	-	-	129	5,903	1,788	30,158
Ydanis Rodriguez	10	39	770	6	57		-	-		-	-	128	14,827		212	5	200	4	13	-	-	-	-	-	-	80	20,449	267	36,528
Eric Dinowitz	11	975	29,151	7	62					-	-	192	10,940			8	597	-	-	-	-	-	-	-	-	185	13,076	1,501	55,594
Kevin Riley	12	1,301	19,822	3	23				-	-	-	12	593			12	197	-	-	-	-	-	-	-	-	144	14,665	1,602	36,462
Mark Gjonaj	13 14	2,895 266	61,236	115	1,518	186			-	2	69	52 39	2,915		4,496 385	10	1,045 429	3	108	-	-	-	-	-	-	182 69	22,726	3,538 418	94,913
Fernando Cabrera Oswald Feliz	14	437	3,936	-	-	63			-	-	-	39	3,105			24	830	-	-	-	-	-	-	-	-	141	7,502	769	15,443 21,957
Vanessa L Gibson	15	437	1,494	-	-	33			-	-	-	35	2,675		482	24	23	- 1	- 153	-	-	-	-	-	-	45	2,897	287	10,232
Rafael Salamanca	10	528	5,665	- 98	443			_		-	-	102	1,733			19	342	3	27	-	-		-	-		316	38.830	1,135	47,944
Ruben Diaz Sr.	18	925	15,563	108	349					-	-	2,520	7,130			10	72	-	-	-			-	-		69	12,608	3,749	38,524
Paul Vallone	19	5,914	190,445	431	7,106					-		522	9,847			6	689	3	11	-				-		317	40,892	7,486	254,547
Peter Koo	20	3,060	89,235	61	717					-	-	3,415	41,839			10	721	102	1,073	-	-	-	-	-	-	1,416	80,320	8,163	217,759
Francisco Moya	21	1,216	26,782	70	688					-	-	321	4,652			22	1,126	72	97	-	-	-	-	-	-	239	18,951	2,129	58,105
Vacant	22	2,481	74,179	23	528	53	278	-		-	-	680	12,275	282	16,315	82	6,449	43	219	-	-	-	-	-	-	380	31,633	4,024	141,877
Barry Grodenchik	23	4,326	119,674	321	5,734	86	5 256	-		-	-	52	1,384	8	501	1	185	-	-	-	-	-	-	-	-	132	8,778	4,926	136,513
James F. Gennaro	24	3,117	87,611	147	1,962	46	5 257	-		-	-	395	17,348	25	1,545	15	913	13	13	-	-	-	-	-	-	262	16,988	4,020	126,637
Daniel Dromm	25	1,887	55,545	90	1,133	35	5 78	3 -		-	-	935	14,683	80	4,105	13	1,780	77	1,065	-	-	-	-	-	-	331	24,630	3,448	103,019
Jimmy Van Bramer	26	1,544	45,122	24	231	56	300	1	1 21	-	-	1,125	17,730	212	13,173	20	1,977	21	267	-	-	-	-	-	-	756	81,084	3,759	159,905
I. Daneek Miller	27	2,608	37,255	-	-	103				-	-	16	2,104		561	3	147	-	-	-	-	-	-	-	-	167	24,840	2,919	65,218
Adrienne E. Adams	28	2,603	39,948	11	86					-	-	8	351			10	662	-	-	-	-	-	-	-	-	174	14,321	2,981	57,575
Karen Koslowitz	29	2,697	90,609	27	435					-	-	1,160	26,865			5	688	3	6	-	-	-	-	-	-	461	70,871	4,421	191,293
Robert Holden	30	4,520	109,646	85	785				1 3	-	-	130	7,605			20	1,473	6	75	-	-	-	-	-	-	396	61,314	5,495	190,519
Selvena N. Brooks-Powers	31	1,969	27,802	35	258					-	-	74	4,249		227		-	6	45	-	-	-	-	-	-	185	23,457	2,492	56,703
Eric Ulrich	32	3,336	70,095	81	1,021					-	-	220	3,999			7	436	15	23	-	-	-	-	-	-	282	120,300	4,281	199,325
Stephen Levin	33	1,227	39,411	61	676						-	2,426 382	39,561			175	11,688	409	4,068	-	-	-	-	-	-	996	50,941	5,733	166,617
Antonio Reynoso Laurie Cumbo	34	1,099 987	18,219	29	103	28					-	1,008	6,041			111 69	3,515	256 174	1,450	-	-	-	-	-	-	529 364	42,762	2,875	87,989 57,333
Robert Cornegy	35	1,074	20,605	13	103						-	1,008	15,645			71	2,616	1/4	1,723	-	-	-	-	-	-	175	10,712 9,069	2,806	33,480
Darma V. Diaz	37	1,074	18,532	3	1	49			.5 115	-	-	64	1,222			38	895	46	443	-	-	-	-	-	-	243	14,603	2,108	41,812
Carlos Menchaca	38	2,265	53,499	84	776				7 84			513	7,353			78	5,459	254	998	-						686	69,063	4,273	153,513
Brad Lander	39	2,463	70,318	123	1,031				,		-	815	15,407			132	9,572	360	4,755	-			-	-	-	636	21,686	5,057	144,058
Mathieu Eugene	40	773	17,009	23	1,001					-		195	4,599		1,650	26	851	39	173	-				-	-	127	5,758	1,245	30,432
Alicka Ampry-Samuel	41	974	11,951	1	201				1 35	-	-	70	4,658			20	278	14	91	-	-	-	-	-	-	100	11,254	1,337	31,603
Inez Barron	42	1,073	11,762	27	157			-		-	-	87	3,331			7	268	-	-	-	-	-	-	-	-	117	19,236	1,507	37,563
Justin Brannan	43	3,761	118,997	214	2,882			-	-	-	-	123	6,347			12	1,515	27	349	-	-	-	-	-	-	262	15,923	4,704	159,156
Kalman Yeger	44	2,174	69,983	92	1,446				8 398	-	-	347	8,724			9	831	120	1,176	-	-	-	-	-	-	321	16,992	3,301	107,398
Farah N. Louis	45	1,932	41,318	-	-	41	129	-		-	-	57	2,158	29	1,421	9	486	7	93	-	-	-	-	-	-	164	15,215	2,239	60,819
Alan Maisel	46	3,163	68,129	153	1,201	. 131	396	1	1 4	-	-	32	314	11	355	1	13	1	3	-	-	-	-	-	-	209	12,037	3,702	82,452
Mark Treyger	47	3,385	94,902	199	2,214	109	610	1	1 2	-	-	148	6,438	216	10,074	13	722	62	301	-	-	-	-	-	-	306	19,112	4,439	134,376
Vacant	48	2,887	81,679	187	1,995			5	5 52	-	-	1,201	15,648			14	1,349	148	1,224	-	-	-	-	-	-	1,230	26,234	5,835	133,741
Deborah Rose	49	2,882	45,176	160	1,279				1 3	-	-	227	3,070			4	85	1	39	-	-	-	-	-	-	280	15,383	3,821	67,494
Steven Matteo	50	4,801	104,454	265	3,018		,		4 82	-	-	77	517		1,099	2	344	-	-	-	-	-	-	-	-	269	18,837	5,805	130,074
Joseph Borrelli	51	3,879	84,476	474	4,072	342	1,519	-	.   -		-	250	3,274	3	176	-	-		-	-			-		-	151	23,833	5,099	117,351



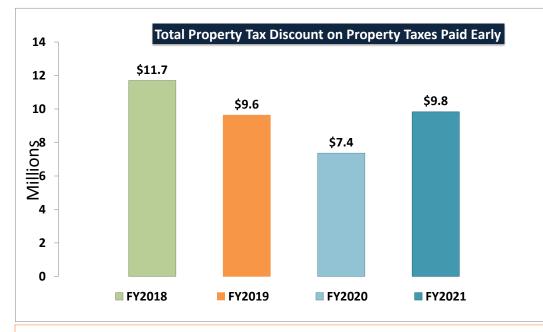
### Fiscal Years 2017 - 2021: Historical Real Property Payments: Taxes Paid Early and Total Taxes Collected

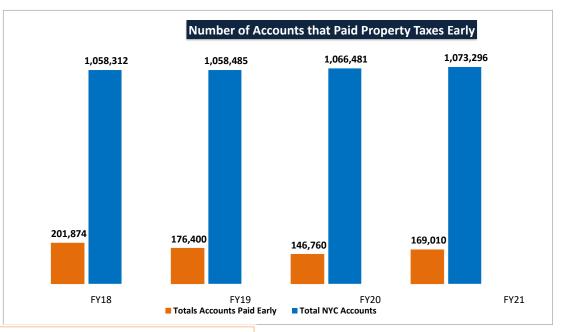
## Fiscal Years 2018 - 2021 Detailed Discount Historical Real Property Tax Data

#### Discount Breakdown

Fiscal Years*		FY2018	3			FY20	19			FY2	2020			FY2	021	
Breakdown by Account Type	0	.50% Discou	nt Rate			0.50% Disco	ount Rat	e		0.50% Dis	count Ra	ite		0.50% Disc	ount Rat	e
Discounts**	Accounts	Discount	Accts. % Change	% Discount	Accounts	Discount	Accts. % Change	% Discount	Accounts	Discount	Accts. % Change	% Discount	Accounts	Discount	Accts. % Change	% Discount
.50% - Semi-annual accounts paid in full in July	8,278	\$ 7,669,522	6.33%	10.78%	8,784	\$ 5,823,636	6.11%	(24.07%)	8,483	\$ 4,679,148	2.48%	(19.65%)	7,619	\$ 5,984,449	(10.19%)	27.90%
.50% - Quarterly accounts paid in full in July	111,066	3,207,503	(2.66%)	6.98%	112,183	3,284,564	1.01%	2.40%	73,363	2,141,062	(34.60%)	(34.81%)	103,235	3,249,506	40.72%	51.77%
0.33% -Quarterly accounts paid in full in October	21,732	301,445	0.37%	12.75%	22,944	325,014	5.58%	7.82%	14,826	201,380	(35.38%)	(38.04%)	23,268	360,666	56.94%	79.10%
0.17% - Quarterly accounts paid in full in January	60,798	524,356	85.38%	201.98%	32,473	195,174	(46.59%)	(62.78%)	48,348	342,415	48.89%	75.44%	34,876	237,100	(27.86%)	(30.76%)
Totals Accounts Paid Early	201,874	\$ 11,704,198	15.10%	12.95%	176,400	\$ 9,636,944	(12.62%)	(17.66%)	146,760	\$ 7,364,071	(27.30%)	(23.58%)	169,010	\$ 9,831,722	15.16%	33.51%
Total NYC Accounts	1,058,312			0.69%	1,058,485			0.02%	1,066,481			0.77%	1,073,296			0.64%
	174,874	Revised/TaxCode														
% Total Tax Paid Early (Total Accounts Paid Early/Total NYC Accounts)	19.08%				16.67%				13.76%				15.75%			

	Fiscal Years		FY2018	3			FY20	19			FY2	2020			FY2	021	
	Breakdown by Tax Class & sub-class	Accounts	Discount	Accts. % Change	% Discount	Accounts	Discount	Accts. % Change	% Discount	Accounts	Discount	Accts. % Change	% Discount	Accounts	Discount	Accts. % Change	% Discount
	1 - Most residential property - family homes and small stores or offices with one or two apartments attached (1-3 Unit Residences)	111,394	2,344,979	14.65%	15.22%	95,660	2,326,778	(14.12%)	(0.78%)	77,354	2,194,243	(19.14%)	(5.70%)	92,266	2,359,169	19.28%	7.52%
	1A - Condominiums Not Converted from Another Use (1-3 Stories)	4,224	38,806	5.26%	20.64%	3,915	41,216	(7.32%)	6.21%	3,133	40,590	(19.97%)	(1.52%)	3,904	45,259	24.61%	11.50%
ass 1	1B - Residential Zoned Vacant Land	4,483	17,599	5.04%	9.27%	4,137	17,609	(7.72%)	0.05%	3,571	16,421	(13.68%)	(6.75%)	3,947	17,857	10.53%	8.75%
ö	1C - Condominiums Originally in Tax Class 1 (1-3 Units)	313	4,843	54.19%	30.08%	223	4,733	(28.75%)	(2.27%)	166	4,022	(25.56%)	(15.02%)	243	4,916	46.39%	22.21%
	1D - Large, Cooperative Properties Composed of Individually Owned Homes Upon Cooperatively Owned Land; Select Bungalow Colonies (e.g. Breezy Point)	1	40	0.00%	11.94%	1	41	0.00%	0.52%	1	42	0.00%	2.84%	2	69	100.00%	65.41%
Class 2	2 - All other property that is not in Class 1 and is primarily residential (rentals, cooperatives and condominiums - 11 Units or more)	50,082	2,654,111	23.79%	16.27%	43,259	2,560,150	(13.62%)	(3.54%)	37,325	1,257,174	(13.72%)	(50.89%)	41,204	2,050,445	10.39%	63.10%
ö	2A - (4-6 Unit Rental Building)	6,111	285,384	8.18%	12.74%	5,552	287,812	(9.15%)	0.85%	4,869	129,197	(12.30%)	(55.11%)	5,049	257,094	3.70%	98.99%
	2B - (7-10 Unit Rental Building)	1,720	155,173	(2.93%)	3.71%	1,653	168,545	(3.90%)	8.62%	1,473	101,489	(10.89%)	(39.79%)	1,479	118,655	0.41%	16.91%
	2C - (2-10 Unit cooperative or condominium)	3,935	88,857	44.51%	69.43%	3,265	80,556	(17.03%)	(9.34%)	2,815	45,786	(13.78%)	(43.16%)	3,274	77,396	16.31%	69.04%
Class 3	3 - Most Utility Property: Special Franchise, Locally Assessed & Other	1	0.02	(99.44%)	(100.00%)	170	240,104.37	16900.00%	1200521750.00%	166	295,710.28	(2.35%)	23.16%	119	228,183.01	(28.31%)	(22.84%)
Class 4	4 - All commercial and industrial properties, such as office, retail, factory buildings and all other properties not included in tax classes 1, 2 or 3.	19,610	6,114,406	3.38%	19.11%	18,565	3,909,401	(5.33%)	(36.06%)	15,887	3,279,397	(14.42%)	(16.12%)	17,523	4,672,679	10.30%	42.49%
	Total	201,874	\$ 11,704,198			176,400	\$ 9,636,944			146,760	\$ 7,364,071	(16.80%)	(23.58%)	169,010	\$ 9,831,722	15.16%	33.51%





Department of Finance

Cash Balances - Forecast FY18 - FY19 - FY 20 - FY21



Council District	Accounts (Count)	Discount (\$)	Taxes Paid Early (\$)
Grand Total	169,010	9,831,722	2,298,483,34
Average	3,250	189,072	44,201,60
Discounts for FY 2021 City Council District 0			
0.5% Semi – Annual Accounts paid in Full in July 2020 0.5% Quarterly Accounts paid in Full in July 2020	136 804	248,976	48,510,62
0.33% Quarterly Accounts paid in Full in Oct 2020	183	7,884	578,03
0.17% Quarterly Accounts paid in Full in Jan 2021	289	1,519	1,776,82
Discounts for FY 2021 City Council District 1			
0.5% Semi – Annual Accounts paid in Full in July 2020	739	582,458	119,814,81
0.5% Quarterly Accounts paid in Full in July 2020	1,596 403	93,183	18,328,21
D.33% Quarterly Accounts paid in Full in Oct 2020 D.17% Quarterly Accounts paid in Full in Jan 2021	649	12,766 13,040	5,043,52
Discounts for FY 2021 City Council District 2	045	13,040	20,004,04
0.5% Semi – Annual Accounts paid in Full in July 2020	314	319,119	64,360,29
0.5% Quarterly Accounts paid in Full in July 2020	1,300	86,219	17,081,70
0.33% Quarterly Accounts paid in Full in Oct 2020	258	8,243	3,314,63
0.17% Quarterly Accounts paid in Full in Jan 2021	449	5,588	6,659,24
Discounts for FY 2021 City Council District 3 D.5% Semi – Annual Accounts paid in Full in July 2020	948	1,231,766	294,238,51
0.5% Quarterly Accounts paid in Full in July 2020	2,070	146,432	294,238,51
0.33% Quarterly Accounts paid in Full in Oct 2020	463	16,553	6,665,17
0.17% Quarterly Accounts paid in Full in Jan 2021	795	9,915	11,730,41
Discounts for FY 2021 City Council District 4			
0.5% Semi – Annual Accounts paid in Full in July 2020	1,042	1,986,142	379,197,24
0.5% Quarterly Accounts paid in Full in July 2020	2,961 644	189,980	37,704,72
0.33% Quarterly Accounts paid in Full in Oct 2020 0.17% Quarterly Accounts paid in Full in Jan 2021	1,192	19,872 15,757	7,924,69
Discounts for FY 2021 City Council District 5	1,132	13,737	10,750,50
0.5% Semi – Annual Accounts paid in Full in July 2020	292	94,187	19,920,38
0.5% Quarterly Accounts paid in Full in July 2020	1,305	85,510	16,794,03
0.33% Quarterly Accounts paid in Full in Oct 2020	259	8,240	3,290,31
0.17% Quarterly Accounts paid in Full in Jan 2021	454	5,909	7,017,04
Discounts for FY 2021 City Council District 6 D.5% Semi – Annual Accounts paid in Full in July 2020	702	245,837	49,478,61
0.5% Quarterly Accounts paid in Full in July 2020	2,102	120,685	23,980,62
0.33% Quarterly Accounts paid in Full in Oct 2020	459	13,385	5,410,82
0.17% Quarterly Accounts paid in Full in Jan 2021	741	10,457	11,843,28
Discounts for FY 2021 City Council District 7			
0.5% Semi – Annual Accounts paid in Full in July 2020	195	58,345	11,618,02
0.5% Quarterly Accounts paid in Full in July 2020	739	22,009	4,372,34
0.33% Quarterly Accounts paid in Full in Oct 2020 0.17% Quarterly Accounts paid in Full in Jan 2021	200 243	3,251 2,002	1,296,66 2,389,00
Discounts for FY 2021 City Council District 8	243	2,002	2,309,00
0.5% Semi – Annual Accounts paid in Full in July 2020	90	24,863	5,268,94
0.5% Quarterly Accounts paid in Full in July 2020	419	12,753	2,446,96
0.33% Quarterly Accounts paid in Full in Oct 2020	91	1,448	554,45
0.17% Quarterly Accounts paid in Full in Jan 2021	171	1,987	2,336,17
Discounts for FY 2021 City Council District 9	<u></u>	0.077	2 4 4 4 02
D.5% Semi – Annual Accounts paid in Full in July 2020 D.5% Quarterly Accounts paid in Full in July 2020	68 1,096	9,977 16,474	2,114,93 3,259,14
0.33% Quarterly Accounts paid in Full in Oct 2020	309	2,317	928,95
0.17% Quarterly Accounts paid in Full in Jan 2021	315	1,390	1,655,93
Discounts for FY 2021 City Council District 10			
0.5% Semi – Annual Accounts paid in Full in July 2020	53	31,725	6,328,82
0.5% Quarterly Accounts paid in Full in July 2020	149	4,208	819,79
0.33% Quarterly Accounts paid in Full in Oct 2020 0.17% Quarterly Accounts paid in Full in Jan 2021	31 34	431 165	154,08
Discounts for FY 2021 City Council District 11	54	601	194,41
0.5% Semi – Annual Accounts paid in Full in July 2020	49	18,692	3,807,76
0.5% Quarterly Accounts paid in Full in July 2020	869	30,657	6,049,15
0.33% Quarterly Accounts paid in Full in Oct 2020	219	3,505	1,396,37
0.17% Quarterly Accounts paid in Full in Jan 2021	364	2,740	3,145,49
Discounts for FY 2021 City Council District 12	26	40.054	2,002,01
0.5% Semi – Annual Accounts paid in Full in July 2020 0.5% Quarterly Accounts paid in Full in July 2020	36 861	10,854 20,394	2,082,61
0.33% Quarterly Accounts paid in Full in Oct 2020	244	2,920	1,133,79
0.17% Quarterly Accounts paid in Full in Jan 2021	461	2,293	2,648,74
Discounts for FY 2021 City Council District 13			
0.5% Semi – Annual Accounts paid in Full in July 2020	64	20,537	4,132,02
0.5% Quarterly Accounts paid in Full in July 2020	2,310	64,024	12,646,15
0.33% Quarterly Accounts paid in Full in Oct 2020	447	6,290	2,482,42
0.17% Quarterly Accounts paid in Full in Jan 2021 Discounts for FY 2021 City Council District 14	717	4,062	4,578,14
0.5% Semi – Annual Accounts paid in Full in July 2020	40	8,368	1,664,05
0.5% Quarterly Accounts paid in Full in July 2020	220	5,449	1,054,46
0.33% Quarterly Accounts paid in Full in Oct 2020	58	851	307,32
0.17% Quarterly Accounts paid in Full in Jan 2021	100	775	917,18
Discounts for FY 2021 City Council District 15			
0.5% Semi – Annual Accounts paid in Full in July 2020	50	9,970	1,990,53
0.5% Quarterly Accounts paid in Full in July 2020	399	9,583	1,833,98
0.33% Quarterly Accounts paid in Full in Oct 2020	112	1,299	503,50

Discounts for FY 2021 City Council District 16			
0.5% Semi – Annual Accounts paid in Full in July 2020	32	7,206	1,430,864
0.5% Quarterly Accounts paid in Full in July 2020	145	2,497	473,276
0.33% Quarterly Accounts paid in Full in Oct 2020	39	248	98,238
0.17% Quarterly Accounts paid in Full in Jan 2021	71	281	330,959
Discounts for FY 2021 City Council District 17 0.5% Semi – Annual Accounts paid in Full in July 2020	119	31,895	6,363,083
0.5% Quarterly Accounts paid in Full in July 2020	540	12,539	2,371,798
0.33% Quarterly Accounts paid in Full in Oct 2020	167	1,597	570,841
0.17% Quarterly Accounts paid in Full in Jan 2021	309	1,913	2,082,185
Discounts for FY 2021 City Council District 18 0.5% Semi – Annual Accounts paid in Full in July 2020	52	12 242	2 750 221
0.5% Quarterly Accounts paid in Full in July 2020	53 2,466	13,243 21,334	2,759,221 4,224,645
0.33% Quarterly Accounts paid in Full in Oct 2020	586	2,532	1,017,735
0.17% Quarterly Accounts paid in Full in Jan 2021	644	1,416	1,649,855
Discounts for FY 2021 City Council District 19			
0.5% Semi – Annual Accounts paid in Full in July 2020 0.5% Quarterly Accounts paid in Full in July 2020	96 4,937	37,373 187,515	7,541,611 37,165,072
0.33% Quarterly Accounts paid in Full in Oct 2020	1,030	19,393	7,739,616
0.17% Quarterly Accounts paid in Full in Jan 2021	1,423	10,266	11,849,899
Discounts for FY 2021 City Council District 20			
0.5% Semi – Annual Accounts paid in Full in July 2020	212	72,366	14,432,632
0.5% Quarterly Accounts paid in Full in July 2020 0.33% Quarterly Accounts paid in Full in Oct 2020	5,729	126,773 12,373	24,938,462 4,914,060
0.17% Quarterly Accounts paid in Full in Jan 2021	1,174	6,247	7,242,328
Discounts for FY 2021 City Council District 21			
0.5% Semi – Annual Accounts paid in Full in July 2020	98	20,544	4,063,274
0.5% Quarterly Accounts paid in Full in July 2020	1,291	30,303	5,975,101
0.33% Quarterly Accounts paid in Full in Oct 2020 0.17% Quarterly Accounts paid in Full in Jan 2021	307 431	4,349 2,909	1,720,553 3,387,088
Discounts for FY 2021 City Council District 22	-71	2,305	5,507,008
0.5% Semi – Annual Accounts paid in Full in July 2020	148	37,896	7,506,120
0.5% Quarterly Accounts paid in Full in July 2020	2,712	91,628	18,173,368
0.33% Quarterly Accounts paid in Full in Oct 2020	494 670	7,832	3,128,033
0.17% Quarterly Accounts paid in Full in Jan 2021 Discounts for FY 2021 City Council District 23	670	4,520	5,233,990
0.5% Semi – Annual Accounts paid in Full in July 2020	25	6,893	1,388,523
0.5% Quarterly Accounts paid in Full in July 2020	3,213	111,025	22,049,424
0.33% Quarterly Accounts paid in Full in Oct 2020	692	11,726	4,712,844
0.17% Quarterly Accounts paid in Full in Jan 2021 Discounts for FY 2021 City Council District 24	996	6,868	8,007,850
0.5% Semi – Annual Accounts paid in Full in July 2020	60	19,434	3,905,405
0.5% Quarterly Accounts paid in Full in July 2020	2,588	92,490	18,329,765
0.33% Quarterly Accounts paid in Full in Oct 2020	622	9,725	3,908,669
0.17% Quarterly Accounts paid in Full in Jan 2021	750	4,989	5,710,835
Discounts for FY 2021 City Council District 25	95	28.409	E 600 07E
0.5% Semi – Annual Accounts paid in Full in July 2020 0.5% Quarterly Accounts paid in Full in July 2020	2,448	28,408 65,188	5,688,875
0.33% Quarterly Accounts paid in Full in Oct 2020	433	6,180	2,469,870
0.17% Quarterly Accounts paid in Full in Jan 2021	472	3,243	3,726,252
Discounts for FY 2021 City Council District 26	170	00.470	46.000.604
0.5% Semi – Annual Accounts paid in Full in July 2020 0.5% Quarterly Accounts paid in Full in July 2020	179 2,467	80,478 69,266	16,280,604 13,610,463
0.33% Quarterly Accounts paid in Full in Oct 2020	461	6,099	2,387,534
0.17% Quarterly Accounts paid in Full in Jan 2021	652	4,063	4,726,000
Discounts for FY 2021 City Council District 27			
0.5% Semi – Annual Accounts paid in Full in July 2020	55	22,533	4,313,300
0.5% Quarterly Accounts paid in Full in July 2020 0.33% Quarterly Accounts paid in Full in Oct 2020	1,473 503	33,491 5,488	6,595,458 2,187,859
0.17% Quarterly Accounts paid in Full in Jan 2021	888	3,706	4,297,002
Discounts for FY 2021 City Council District 28			
0.5% Semi – Annual Accounts paid in Full in July 2020	44	9,705	1,984,003
0.5% Quarterly Accounts paid in Full in July 2020	1,591	38,375	7,552,281
0.33% Quarterly Accounts paid in Full in Oct 2020 0.17% Quarterly Accounts paid in Full in Jan 2021	472 873	5,578 3,917	2,192,780
Discounts for FY 2021 City Council District 29		5,517	-,-02,701
0.5% Semi – Annual Accounts paid in Full in July 2020	63	80,306	17,167,297
0.5% Quarterly Accounts paid in Full in July 2020	3,050	96,067	19,057,995
0.33% Quarterly Accounts paid in Full in Oct 2020	590 718	9,478	3,793,463
0.17% Quarterly Accounts paid in Full in Jan 2021 Discounts for FY 2021 City Council District 30	/18	5,441	6,553,423
0.5% Semi – Annual Accounts paid in Full in July 2020	86	60,470	11,994,090
0.5% Quarterly Accounts paid in Full in July 2020	3,686	112,741	22,274,124
0.33% Quarterly Accounts paid in Full in Oct 2020	691	11,062	4,397,952
0.17% Quarterly Accounts paid in Full in Jan 2021	1,031	6,245	7,193,011
Discounts for FY 2021 City Council District 31 0.5% Semi – Annual Accounts paid in Full in July 2020	50	24,068	5,643,247
0.5% Quarterly Accounts paid in Full in July 2020	1,298	25,071	4,943,326
0.33% Quarterly Accounts paid in Full in Oct 2020	448	4,483	1,793,099
0.17% Quarterly Accounts paid in Full in Jan 2021	696	3,081	3,569,281
Discounts for FY 2021 City Council District 32 0.5% Semi – Annual Accounts paid in Full in July 2020	39	117,632	23,783,172
0.5% Quarterly Accounts paid in Full in July 2020	2,672	68,929	13,640,015
0.33% Quarterly Accounts paid in Full in Oct 2020	630	8,049	3,196,424
0.17% Quarterly Accounts paid in Full in Jan 2021	940	4,715	5,423,201
Discounts for FY 2021 City Council District 33	205	6E 700	11.005.405
0.5% Semi – Annual Accounts paid in Full in July 2020 0.5% Quarterly Accounts paid in Full in July 2020	206 3,470	65,723 84,344	11,805,181 16,633,465
Lauren, recourse para in run in July 2020	5,770		
0.33% Quarterly Accounts paid in Full in Oct 2020	806	9,658	3,843,619

Discounts for FY 2021 City Council District 34			
0.5% Semi – Annual Accounts paid in Full in July 2020	152	38,885	7,570,575
0.5% Quarterly Accounts paid in Full in July 2020	1,696	40,067	7,806,004
0.33% Quarterly Accounts paid in Full in Oct 2020	440	5,800	2,272,765
0.17% Quarterly Accounts paid in Full in Jan 2021	587	3,237	3,746,811
Discounts for FY 2021 City Council District 35 0.5% Semi – Annual Accounts paid in Full in July 2020	67	15,714	3,359,808
0.5% Quarterly Accounts paid in Full in July 2020	1,551	33,279	6,551,779
0.33% Quarterly Accounts paid in Full in Oct 2020	461	5,140	2,056,289
0.17% Quarterly Accounts paid in Full in Jan 2021	727	3,202	3,736,156
Discounts for FY 2021 City Council District 36	E4	10 714	2 210 250
0.5% Semi – Annual Accounts paid in Full in July 2020 0.5% Quarterly Accounts paid in Full in July 2020	54 945	10,714 17,201	2,218,359 3,368,397
0.33% Quarterly Accounts paid in Full in Oct 2020	344	3,621	1,433,463
0.17% Quarterly Accounts paid in Full in Jan 2021	484	1,943	2,266,812
Discounts for FY 2021 City Council District 37	50	10.050	
0.5% Semi – Annual Accounts paid in Full in July 2020 0.5% Quarterly Accounts paid in Full in July 2020	50 1,168	10,053 25,795	1,986,513 5,053,428
0.33% Quarterly Accounts paid in Full in Oct 2020	331	3,619	1,410,181
0.17% Quarterly Accounts paid in Full in Jan 2021	559	2,346	2,754,993
Discounts for FY 2021 City Council District 38			
0.5% Semi – Annual Accounts paid in Full in July 2020	171	63,773	12,834,879
0.5% Quarterly Accounts paid in Full in July 2020 0.33% Quarterly Accounts paid in Full in Oct 2020	2,893	77,423 8,180	15,181,679 3,186,807
0.17% Quarterly Accounts paid in Full in Jan 2021	658	4,136	4,761,050
Discounts for FY 2021 City Council District 39			
0.5% Semi – Annual Accounts paid in Full in July 2020	92	25,014	4,936,257
0.5% Quarterly Accounts paid in Full in July 2020	3,185	101,107	19,996,017
0.33% Quarterly Accounts paid in Full in Oct 2020 0.17% Quarterly Accounts paid in Full in Jan 2021	723 1,057	11,579 6,357	4,640,269 7,448,301
Discounts for FY 2021 City Council District 40	1,057	0,007	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
0.5% Semi – Annual Accounts paid in Full in July 2020	41	6,912	1,326,055
0.5% Quarterly Accounts paid in Full in July 2020	649	17,311	3,413,357
0.33% Quarterly Accounts paid in Full in Oct 2020	208	3,012	1,213,165
0.17% Quarterly Accounts paid in Full in Jan 2021 Discounts for FY 2021 City Council District 41	547	3,197	3,703,115
0.5% Semi – Annual Accounts paid in Full in July 2020	28	12,635	2,173,584
0.5% Quarterly Accounts paid in Full in July 2020	654	14,594	2,863,450
0.33% Quarterly Accounts paid in Full in Oct 2020	233	2,531	994,930
0.17% Quarterly Accounts paid in Full in Jan 2021 Discounts for FY 2021 City Council District 42	421	1,843	2,140,535
0.5% Semi – Annual Accounts paid in Full in July 2020	43	19,581	3,877,885
0.5% Quarterly Accounts paid in Full in July 2020	739	13,913	2,731,088
0.33% Quarterly Accounts paid in Full in Oct 2020	279	2,403	964,707
0.17% Quarterly Accounts paid in Full in Jan 2021	445	1,667	1,927,692
Discounts for FY 2021 City Council District 43 0.5% Semi – Annual Accounts paid in Full in July 2020	44	18,907	3,520,355
0.5% Quarterly Accounts paid in Full in July 2020	3,174	122,668	24,369,338
0.33% Quarterly Accounts paid in Full in Oct 2020	597	11,157	4,499,684
0.17% Quarterly Accounts paid in Full in Jan 2021	889	6,425	7,545,095
Discounts for FY 2021 City Council District 44	50	17 022	2 572 270
0.5% Semi – Annual Accounts paid in Full in July 2020 0.5% Quarterly Accounts paid in Full in July 2020	52 2,106	17,832 76,289	3,573,379 15,121,584
0.33% Quarterly Accounts paid in Full in Oct 2020	432	8,144	3,239,456
0.17% Quarterly Accounts paid in Full in Jan 2021	711	5,133	5,982,402
Discounts for FY 2021 City Council District 45			
0.5% Semi – Annual Accounts paid in Full in July 2020 0.5% Quarterly Accounts paid in Full in July 2020	53	12,589	2,492,777
0.33% Quarterly Accounts paid in Full in Oct 2020	1,250 366	39,121 5,272	7,718,047
0.17% Quarterly Accounts paid in Full in Jan 2021	569	3,837	4,436,427
Discounts for FY 2021 City Council District 46			
0.5% Semi – Annual Accounts paid in Full in July 2020	23	6,800	1,374,144
0.5% Quarterly Accounts paid in Full in July 2020 0.33% Quarterly Accounts paid in Full in Oct 2020	2,299	64,419 6,814	12,704,132 2,726,443
0.17% Quarterly Accounts paid in Full in Jan 2021	887	4,419	5,083,818
Discounts for FY 2021 City Council District 47		, -	-,,
0.5% Semi – Annual Accounts paid in Full in July 2020	57	18,795	3,740,329
0.5% Quarterly Accounts paid in Full in July 2020	3,014	99,232	19,668,362
0.33% Quarterly Accounts paid in Full in Oct 2020 0.17% Quarterly Accounts paid in Full in Jan 2021	582	9,482 6,867	3,821,312 8,016,507
Discounts for FY 2021 City Council District 48	,00	0,007	0,010,307
0.5% Semi – Annual Accounts paid in Full in July 2020	96	24,463	4,926,794
0.5% Quarterly Accounts paid in Full in July 2020	3,924	93,674	18,550,916
0.33% Quarterly Accounts paid in Full in Oct 2020	762	9,323	3,734,031
0.17% Quarterly Accounts paid in Full in Jan 2021 Discounts for FY 2021 City Council District 49	1,053	6,281	7,341,306
0.5% Semi – Annual Accounts paid in Full in July 2020	38	9,479	1,906,753
0.5% Quarterly Accounts paid in Full in July 2020	2,205	47,435	9,302,566
0.33% Quarterly Accounts paid in Full in Oct 2020	582	6,523	2,541,304
0.17% Quarterly Accounts paid in Full in Jan 2021 Discounts for FY 2021 City Council District 50	996	4,056	4,699,525
0.5% Semi – Annual Accounts paid in Full in July 2020	47	13,108	2,638,794
0.5% Quarterly Accounts paid in Full in July 2020	3,628	99,033	19,602,636
0.33% Quarterly Accounts paid in Full in Oct 2020	817	11,158	4,427,472
0.17% Quarterly Accounts paid in Full in Jan 2021	1,313	6,775	7,804,354
Discounts for FY 2021 City Council District 51 0.5% Semi – Annual Accounts paid in Full in July 2020	33	21,208	4,202,181
0.5% Quarterly Accounts paid in Full in July 2020	3,179	81,921	16,230,190
0.33% Quarterly Accounts paid in Full in Oct 2020	670	8,255	3,295,223
0.55% Quarterry Accounts paid in Fun in Oct 2020			

Council District	Accounts (Count)	Discount (\$)	Taxes Paid Early (\$)
Grand Total	7,619	5,984,449	1,231,238,124
Average Discounts for FY 2021 City Council District 0 D.5% Semi – Annual Accounts paid in Full in July 2020	147	248,976	23,677,656
Discounts for FY 2021 City Council District 1			48,510,625
0.5% Semi – Annual Accounts paid in Full in July 2020 Discounts for FY 2021 City Council District 2	739	582,458	119,814,816
0.5% Semi – Annual Accounts paid in Full in July 2020 Discounts for FY 2021 City Council District 3	314	319,119	64,360,293
0.5% Semi – Annual Accounts paid in Full in July 2020 Discounts for FY 2021 City Council District 4	948	1,231,766	294,238,514
5.5% Semi – Annual Accounts paid in Full in July 2020 Discounts for FY 2021 City Council District 5	1,042	1,986,142	379,197,242
0.5% Semi – Annual Accounts paid in Full in July 2020	292	94,187	19,920,387
Discounts for FY 2021 City Council District 6 D.5% Semi – Annual Accounts paid in Full in July 2020	702	245,837	49,478,612
Discounts for FY 2021 City Council District 7 D.5% Semi – Annual Accounts paid in Full in July 2020	195	58,345	11,618,022
Discounts for FY 2021 City Council District 8 0.5% Semi – Annual Accounts paid in Full in July 2020	90	24,863	5,268,947
Discounts for FY 2021 City Council District 9 .5% Semi – Annual Accounts paid in Full in July 2020	68	9,977	2,114,931
Discounts for FY 2021 City Council District 10			
0.5% Semi – Annual Accounts paid in Full in July 2020 Discounts for FY 2021 City Council District 11	53	31,725	6,328,822
0.5% Semi – Annual Accounts paid in Full in July 2020 Discounts for FY 2021 City Council District 12	49	18,692	3,807,761
0.5% Semi – Annual Accounts paid in Full in July 2020 Discounts for FY 2021 City Council District 13	36	10,854	2,082,616
0.5% Semi – Annual Accounts paid in Full in July 2020	64	20,537	4,132,021
Discounts for FY 2021 City Council District 14 0.5% Semi – Annual Accounts paid in Full in July 2020	40	8,368	1,664,053
Discounts for FY 2021 City Council District 15 D.5% Semi – Annual Accounts paid in Full in July 2020	50	9,970	1,990,539
Discounts for FY 2021 City Council District 16 D.5% Semi – Annual Accounts paid in Full in July 2020	32	7,206	1,430,864
Discounts for FY 2021 City Council District 17	119		
0.5% Semi – Annual Accounts paid in Full in July 2020 Discounts for FY 2021 City Council District 18		31,895	6,363,083
0.5% Semi – Annual Accounts paid in Full in July 2020 Discounts for FY 2021 City Council District 19	53	13,243	2,759,221
0.5% Semi – Annual Accounts paid in Full in July 2020 Discounts for FY 2021 City Council District 20	96	37,373	7,541,611
0.5% Semi – Annual Accounts paid in Full in July 2020 Discounts for FY 2021 City Council District 21	212	72,366	14,432,632
0.5% Semi – Annual Accounts paid in Full in July 2020	98	20,544	4,063,274
Discounts for FY 2021 City Council District 22 0.5% Semi – Annual Accounts paid in Full in July 2020	148	37,896	7,506,120
Discounts for FY 2021 City Council District 23 D.5% Semi – Annual Accounts paid in Full in July 2020	25	6,893	1,388,523
Discounts for FY 2021 City Council District 24 D.5% Semi – Annual Accounts paid in Full in July 2020	60	19,434	3,905,405
Discounts for FY 2021 City Council District 25 0.5% Semi – Annual Accounts paid in Full in July 2020	95	28,408	5,688,875
Discounts for FY 2021 City Council District 26	179		
0.5% Semi – Annual Accounts paid in Full in July 2020 Discounts for FY 2021 City Council District 27		80,478	16,280,604
0.5% Semi – Annual Accounts paid in Full in July 2020 Discounts for FY 2021 City Council District 28	55	22,533	4,313,300
0.5% Semi – Annual Accounts paid in Full in July 2020 Discounts for FY 2021 City Council District 29	44	9,705	1,984,003
0.5% Semi – Annual Accounts paid in Full in July 2020 Discounts for FY 2021 City Council District 30	63	80,306	17,167,297
0.5% Semi – Annual Accounts paid in Full in July 2020	86	60,470	11,994,090
Discounts for FY 2021 City Council District 31 0.5% Semi – Annual Accounts paid in Full in July 2020	50	24,068	5,643,247
Discounts for FY 2021 City Council District 32 D.5% Semi – Annual Accounts paid in Full in July 2020	39	117,632	23,783,172
Discounts for FY 2021 City Council District 33 0.5% Semi – Annual Accounts paid in Full in July 2020	206	65,723	11,805,183
Discounts for FY 2021 City Council District 34	152		
0.5% Semi – Annual Accounts paid in Full in July 2020 Discounts for FY 2021 City Council District 35		38,885	7,570,575
0.5% Semi – Annual Accounts paid in Full in July 2020 Discounts for FY 2021 City Council District 36	67	15,714	3,359,808
0.5% Semi – Annual Accounts paid in Full in July 2020 Discounts for FY 2021 City Council District 37	54	10,714	2,218,359
0.5% Semi – Annual Accounts paid in Full in July 2020 Discounts for FY 2021 City Council District 38	50	10,053	1,986,513
0.5% Semi – Annual Accounts paid in Full in July 2020	171	63,773	12,834,879
Discounts for FY 2021 City Council District 39 0.5% Semi – Annual Accounts paid in Full in July 2020	92	25,014	4,936,25
Discounts for FY 2021 City Council District 40 D.5% Semi – Annual Accounts paid in Full in July 2020	41	6,912	1,326,05
Discounts for FY 2021 City Council District 41 D.5% Semi – Annual Accounts paid in Full in July 2020	28	12,635	2,173,584
Discounts for FY 2021 City Council District 42 .5% Semi – Annual Accounts paid in Full in July 2020	43	19,581	3,877,88
Discounts for FY 2021 City Council District 43			
0.5% Semi – Annual Accounts paid in Full in July 2020 Discounts for FY 2021 City Council District 44	44	18,907	3,520,35
0.5% Semi – Annual Accounts paid in Full in July 2020 Discounts for FY 2021 City Council District 45	52	17,832	3,573,379
0.5% Semi – Annual Accounts paid in Full in July 2020 Discounts for FY 2021 City Council District 46	53	12,589	2,492,77
0.5% Semi – Annual Accounts paid in Full in July 2020	23	6,800	1,374,14
Discounts for FY 2021 City Council District 47 0.5% Semi – Annual Accounts paid in Full in July 2020	57	18,795	3,740,32
Discounts for FY 2021 City Council District 48 D.5% Semi – Annual Accounts paid in Full in July 2020	96	24,463	4,926,794
Discounts for FY 2021 City Council District 49 0.5% Semi – Annual Accounts paid in Full in July 2020	38	9,479	1,906,75
Discounts for FY 2021 City Council District 50			
0.5% Semi – Annual Accounts paid in Full in July 2020 Discounts for FY 2021 City Council District 51	47	13107.79	2638794.2

# Discount Summary for Quarterly (<\$250K) Accounts FY2021 Discount Amount and Taxes Paid Early

Council District		Accounts (Count)	Discount (\$)	Taxes Paid Early (\$)
	Grand Totals Average	161,379 1,034	3,847,272 24,662	1,067,245,22 6,841,31
Discounts for FY 2021 City Council District 0				
0.5% Quarterly Accounts paid in Full in July 2020		804	7,884	1,502,67
0.33% Quarterly Accounts paid in Full in Oct 2020		183	1,436	578,03
0.17% Quarterly Accounts paid in Full in Jan 2021		289	1,519	1,776,82
Discounts for FY 2021 City Council District 1				
0.5% Quarterly Accounts paid in Full in July 2020		1,596	93,183	18,328,21
0.33% Quarterly Accounts paid in Full in Oct 2020		403	12,766	5,043,52
1.17% Quarterly Accounts paid in Full in Jan 2021		649	13,040	20,984,64
Discounts for FY 2021 City Council District 2		4 200	06.240	47.004.70
0.5% Quarterly Accounts paid in Full in July 2020		1,300	86,219	17,081,70
0.33% Quarterly Accounts paid in Full in Oct 2020		258	8,243	3,314,63
0.17% Quarterly Accounts paid in Full in Jan 2021 Discounts for FY 2021 City Council District 3		449	5,588	6,659,24
0.5% Quarterly Accounts paid in Full in July 2020		2,070	146,432	29,039,89
0.33% Quarterly Accounts paid in Full in Oct 2020		463	16,553	6,665,17
0.17% Quarterly Accounts paid in Full in Jor 2020		795	9,915	11,730,41
Discounts for FY 2021 City Council District 4		795	5,515	11,730,41
0.5% Quarterly Accounts paid in Full in July 2020		2,961	189,980	37,704,72
0.33% Quarterly Accounts paid in Full in Oct 2020		644	19,872	7,924,69
0.17% Quarterly Accounts paid in Full in Jan 2021		1,192	15,757	18,750,38
Discounts for FY 2021 City Council District 5		1,152	13,737	10,750,50
0.5% Quarterly Accounts paid in Full in July 2020		1,305	85,510	16,794,03
0.33% Quarterly Accounts paid in Full in Oct 2020		259	8,240	3,290,31
0.17% Quarterly Accounts paid in Full in Jan 2021		454	5,909	7,017,04
Discounts for FY 2021 City Council District 6				
0.5% Quarterly Accounts paid in Full in July 2020		2,102	120,685	23,980,62
0.33% Quarterly Accounts paid in Full in Oct 2020		459	13,385	5,410,82
0.17% Quarterly Accounts paid in Full in Jan 2021		741	10,457	11,843,28
Discounts for FY 2021 City Council District 7				
0.5% Quarterly Accounts paid in Full in July 2020		739	22,009	4,372,34
0.33% Quarterly Accounts paid in Full in Oct 2020		200	3,251	1,296,66
0.17% Quarterly Accounts paid in Full in Jan 2021		243	2,002	2,389,00
Discounts for FY 2021 City Council District 8				
0.5% Quarterly Accounts paid in Full in July 2020		419	12,753	2,446,96
0.33% Quarterly Accounts paid in Full in Oct 2020		91	1,448	554,45
0.17% Quarterly Accounts paid in Full in Jan 2021		171	1,987	2,336,17
Discounts for FY 2021 City Council District 9				
0.5% Quarterly Accounts paid in Full in July 2020		1,096	16,474	3,259,14
0.33% Quarterly Accounts paid in Full in Oct 2020		309	2,317	928,95
0.17% Quarterly Accounts paid in Full in Jan 2021		315	1,390	1,655,93
Discounts for FY 2021 City Council District 10				
0.5% Quarterly Accounts paid in Full in July 2020		149	4,208	819,79
0.33% Quarterly Accounts paid in Full in Oct 2020		31	431	154,08
1.17% Quarterly Accounts paid in Full in Jan 2021		34	165	194,41
Discounts for FY 2021 City Council District 11		0.00	20.657	C 0 40 45
0.5% Quarterly Accounts paid in Full in July 2020		869	30,657	6,049,15
.33% Quarterly Accounts paid in Full in Oct 2020		219	3,505	1,396,37
1.17% Quarterly Accounts paid in Full in Jan 2021		364	2,740	3,145,49
Discounts for FY 2021 City Council District 12		061	20.204	2.074.22
0.5% Quarterly Accounts paid in Full in July 2020		861	20,394	3,974,33
0.33% Quarterly Accounts paid in Full in Oct 2020		244	2,920	1,133,79
0.17% Quarterly Accounts paid in Full in Jan 2021		461	2,293	2,648,74
Discounts for FY 2021 City Council District 13		2 210	64.034	10 646 45
0.5% Quarterly Accounts paid in Full in July 2020 0.33% Quarterly Accounts paid in Full in Oct 2020		2,310 447	64,024	12,646,15
0.33% Quarterly Accounts paid in Full in Oct 2020 0.17% Quarterly Accounts paid in Full in Jan 2021		447 717	6,290 4 062	2,482,42
Discounts for FY 2021 City Council District 14		/1/	4,062	4,578,14

0.5% Quarterly Accounts paid in Full in July 2020	220	5,449	1,054,4
0.33% Quarterly Accounts paid in Full in Oct 2020	58	851	307,3
0.17% Quarterly Accounts paid in Full in Jan 2021	100	775	917,1
Discounts for FY 2021 City Council District 15			
0.5% Quarterly Accounts paid in Full in July 2020	399	9,583	1,833,9
0.33% Quarterly Accounts paid in Full in Oct 2020	112	1,299	503,5
0.17% Quarterly Accounts paid in Full in Jan 2021	208	1,105	1,288,2
Discounts for FY 2021 City Council District 16			
0.5% Quarterly Accounts paid in Full in July 2020	145	2,497	473,2
0.33% Quarterly Accounts paid in Full in Oct 2020	39	248	98,2
0.17% Quarterly Accounts paid in Full in Jan 2021	71	281	330,9
Discounts for FY 2021 City Council District 17			
0.5% Quarterly Accounts paid in Full in July 2020	540	12,539	2,371,7
0.33% Quarterly Accounts paid in Full in Oct 2020	167	1,597	570,8
0.17% Quarterly Accounts paid in Full in Jan 2021	309	1,913	2,082,1
Discounts for FY 2021 City Council District 18			
0.5% Quarterly Accounts paid in Full in July 2020	2,466	21,334	4,224,6
0.33% Quarterly Accounts paid in Full in Oct 2020	586	2,532	1,017,7
0.17% Quarterly Accounts paid in Full in Jan 2021	644	1,416	1,649,8
Discounts for FY 2021 City Council District 19			
0.5% Quarterly Accounts paid in Full in July 2020	4,937	187,515	37,165,0
0.33% Quarterly Accounts paid in Full in Oct 2020	1,030	19,393	7,739,6
0.17% Quarterly Accounts paid in Full in Jan 2021	1,423	10,266	11,849,8
Discounts for FY 2021 City Council District 20	1,125	10,200	11,010,0
0.5% Quarterly Accounts paid in Full in July 2020	5,729	126,773	24,938,4
0.33% Quarterly Accounts paid in Full in Oct 2020	1,048	12,373	4,914,0
	1,174	6,247	
0.17% Quarterly Accounts paid in Full in Jan 2021	1,1/4	0,247	7,242,3
Discounts for FY 2021 City Council District 21	1 201	20.202	F 07F 1
0.5% Quarterly Accounts paid in Full in July 2020	1,291	30,303	5,975,1
0.33% Quarterly Accounts paid in Full in Oct 2020	307	4,349	1,720,5
0.17% Quarterly Accounts paid in Full in Jan 2021	431	2,909	3,387,0
Discounts for FY 2021 City Council District 22			
0.5% Quarterly Accounts paid in Full in July 2020	2,712	91,628	18,173,3
0.33% Quarterly Accounts paid in Full in Oct 2020	494	7,832	3,128,0
0.17% Quarterly Accounts paid in Full in Jan 2021	670	4,520	5,233,9
Discounts for FY 2021 City Council District 23			
0.5% Quarterly Accounts paid in Full in July 2020	3,213	111,025	22,049,4
0.33% Quarterly Accounts paid in Full in Oct 2020	692	11,726	4,712,8
0.17% Quarterly Accounts paid in Full in Jan 2021	996	6,868	8,007,8
Discounts for FY 2021 City Council District 24			
0.5% Quarterly Accounts paid in Full in July 2020	2,588	92,490	18,329,7
0.33% Quarterly Accounts paid in Full in Oct 2020	622	9,725	3,908,6
0.17% Quarterly Accounts paid in Full in Jan 2021	750	4,989	5,710,8
Discounts for FY 2021 City Council District 25			
0.5% Quarterly Accounts paid in Full in July 2020	2,448	65,188	12,908,2
0.33% Quarterly Accounts paid in Full in Oct 2020	433	6,180	2,469,8
0.17% Quarterly Accounts paid in Full in Jan 2021	472	3,243	3,726,2
Discounts for FY 2021 City Council District 26		0,210	0,7 20,2
0.5% Quarterly Accounts paid in Full in July 2020	2,467	69,266	13,610,4
0.33% Quarterly Accounts paid in Full in Oct 2020	461	6,099	
	652		2,387,5
0.17% Quarterly Accounts paid in Full in Jan 2021	052	4,063	4,726,0
Discounts for FY 2021 City Council District 27	4 472	22.424	6 5 6 5
0.5% Quarterly Accounts paid in Full in July 2020	1,473	33,491	6,595,4
0.33% Quarterly Accounts paid in Full in Oct 2020	503	5,488	2,187,5
0.17% Quarterly Accounts paid in Full in Jan 2021	888	3,706	4,297,0
Discounts for FY 2021 City Council District 28			
0.5% Quarterly Accounts paid in Full in July 2020	1,591	38,375	7,552,2
0.33% Quarterly Accounts paid in Full in Oct 2020	472	5,578	2,192,
0.17% Quarterly Accounts paid in Full in Jan 2021	873	3,917	4,482,5
Discounts for FY 2021 City Council District 29			
0.5% Quarterly Accounts paid in Full in July 2020	3,050	96,067	19,057,9
0.33% Quarterly Accounts paid in Full in Oct 2020	590	9,478	3,793,4
0.17% Quarterly Accounts paid in Full in Jan 2021	718	5,441	6,553,4
Discounts for FY 2021 City Council District 30			
0.5% Quarterly Accounts paid in Full in July 2020	3,686	112,741	22,274,3
0.33% Quarterly Accounts paid in Full in Oct 2020	691	11,062	4,397,9
0.17% Quarterly Accounts paid in Full in Jan 2021	1,031	6,245	7,193,0
	1,001	0,= 10	,,,

0.5% Quarterly Accounts paid in Full in July 2020	1,298	25,071	4,943,32
0.33% Quarterly Accounts paid in Full in Oct 2020	448	4,483	1,793,09
0.17% Quarterly Accounts paid in Full in Jan 2021	696	3,081	3,569,23
Discounts for FY 2021 City Council District 32			
0.5% Quarterly Accounts paid in Full in July 2020	2,672	68,929	13,640,0
0.33% Quarterly Accounts paid in Full in Oct 2020	630	8,049	3,196,42
0.17% Quarterly Accounts paid in Full in Jan 2021	940	4,715	5,423,20
Discounts for FY 2021 City Council District 33			
0.5% Quarterly Accounts paid in Full in July 2020	3,470	84,344	16,633,4
0.33% Quarterly Accounts paid in Full in Oct 2020	806	9,658	3,843,6
0.17% Quarterly Accounts paid in Full in Jan 2021	1,251	6,891	7,984,8
Discounts for FY 2021 City Council District 34			
0.5% Quarterly Accounts paid in Full in July 2020	1,696	40,067	7,806,0
0.33% Quarterly Accounts paid in Full in Oct 2020	440	5,800	2,272,7
0.17% Quarterly Accounts paid in Full in Jan 2021	587	3,237	3,746,8
Discounts for FY 2021 City Council District 35			
0.5% Quarterly Accounts paid in Full in July 2020	1,551	33,279	6,551,7
0.33% Quarterly Accounts paid in Full in Oct 2020	461	5,140	2,056,2
1.17% Quarterly Accounts paid in Full in Jan 2021	727	3,202	3,736,1
Discounts for FY 2021 City Council District 36			
0.5% Quarterly Accounts paid in Full in July 2020	945	17,201	3,368,3
0.33% Quarterly Accounts paid in Full in Oct 2020	344	3,621	1,433,4
1.17% Quarterly Accounts paid in Full in Jan 2021	484	1,943	2,266,8
Discounts for FY 2021 City Council District 37			
.5% Quarterly Accounts paid in Full in July 2020	1,168	25,795	5,053,4
0.33% Quarterly Accounts paid in Full in Oct 2020	331	3,619	1,410,1
0.17% Quarterly Accounts paid in Full in Jan 2021	559	2,346	2,754,9
Discounts for FY 2021 City Council District 38			
0.5% Quarterly Accounts paid in Full in July 2020	2,893	77,423	15,181,6
0.33% Quarterly Accounts paid in Full in Oct 2020	550	8,180	3,186,8
0.17% Quarterly Accounts paid in Full in Jan 2021	658	4,136	4,761,0
Discounts for FY 2021 City Council District 39			
0.5% Quarterly Accounts paid in Full in July 2020	3,185	101,107	19,996,0
0.33% Quarterly Accounts paid in Full in Oct 2020	723	11,579	4,640,2
0.17% Quarterly Accounts paid in Full in Jan 2021	1,057	6,357	7,448,3
Discounts for FY 2021 City Council District 40			
0.5% Quarterly Accounts paid in Full in July 2020	649	17,311	3,413,3
0.33% Quarterly Accounts paid in Full in Oct 2020	208	3,012	1,213,1
1.17% Quarterly Accounts paid in Full in Jan 2021	347	3,197	3,703,1
Discounts for FY 2021 City Council District 41			
0.5% Quarterly Accounts paid in Full in July 2020	654	14,594	2,863,4
0.33% Quarterly Accounts paid in Full in Oct 2020	233	2,531	994,9
0.17% Quarterly Accounts paid in Full in Jan 2021	421	1,843	2,140,5
Discounts for FY 2021 City Council District 42			
0.5% Quarterly Accounts paid in Full in July 2020	739	13,913	2,731,0
0.33% Quarterly Accounts paid in Full in Oct 2020	279	2,403	964,7
1.17% Quarterly Accounts paid in Full in Jan 2021	445	1,667	1,927,6
Discounts for FY 2021 City Council District 43			
0.5% Quarterly Accounts paid in Full in July 2020	3,174	122,668	24,369,3
0.33% Quarterly Accounts paid in Full in Oct 2020	597	11,157	4,499,6
.17% Quarterly Accounts paid in Full in Jan 2021	889	6,425	7,545,0
Discounts for FY 2021 City Council District 44		,	
.5% Quarterly Accounts paid in Full in July 2020	2,106	76,289	15,121,5
.33% Quarterly Accounts paid in Full in Oct 2020	432	8,144	3,239,4
1.17% Quarterly Accounts paid in Full in Jan 2021	711	5,133	5,982,4
Discounts for FY 2021 City Council District 45		-,	- / /
.5% Quarterly Accounts paid in Full in July 2020	1,250	39,121	7,718,0
.33% Quarterly Accounts paid in Full in Oct 2020	366	5,272	2,087,1
1.17% Quarterly Accounts paid in Full in Jan 2021	569	3,837	4,436,4
Discounts for FY 2021 City Council District 46			.,
.5% Quarterly Accounts paid in Full in July 2020	2,299	64,419	12,704,1
1.33% Quarterly Accounts paid in Full in Oct 2020	492	6,814	2,726,4
1.17% Quarterly Accounts paid in Full in Jan 2021	887	4,419	5,083,8
Discounts for FY 2021 City Council District 47		., .==	5,000,0
0.5% Quarterly Accounts paid in Full in July 2020	3,014	99,232	19,668,3
1.33% Quarterly Accounts paid in Full in Oct 2020	582	9,482	3,821,3
.17% Quarterly Accounts paid in Full in Jan 2021	786	6,867	8,016,5
Discounts for FY 2021 City Council District 48		-,	
.5% Quarterly Accounts paid in Full in July 2020	3,924	93,674	18,550,9
.33% Quarterly Accounts paid in Full in Oct 2020	762	9,323	3,734,0
.17% Quarterly Accounts paid in Full in Jan 2021	1,053	6,281	7,341,3
Discounts for FY 2021 City Council District 49	_,	-,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
.5% Quarterly Accounts paid in Full in July 2020	2,205	47,435	9,302,5
1.33% Quarterly Accounts paid in Full in Oct 2020	582	6,523	2,541,3
1.17% Quarterly Accounts paid in Full in Jan 2021	996	4,056	4,699,5
Discounts for FY 2021 City Council District 50	550	1,000	-,055,5
1.5% Quarterly Accounts paid in Full in July 2020	3,628	99,033	19,602,6
1.33% Quarterly Accounts paid in Full in Oct 2020	817	11,158	4,427,4
0.17% Quarterly Accounts paid in Full in Jan 2021	1,313	6,775	7,804,3
Discounts for FY 2021 City Council District 51	1,515	0,775	7,004,5
0.5% Quarterly Accounts paid in Full in July 2020	3,179	81,921	16,230,1
0.33% Quarterly Accounts paid in Full in Oct 2020	670	8,255	3,295,2
	1,216	5,967	6,844,2
0.17% Quarterly Accounts paid in Full in Jan 2021	1,210	5,507	0,044,2
Pata Recommendations			

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	FY2020 Actual Discount Data Col Data a	llected for Early as of May 03, 202		Property Ta	xes*
	FY2021 D	iscount Rate: 0	).50%		
	[A][B]Q1: SEMI-ANNUAL ACCOUNTS PAID IN FULL IN JULY0.50%Q1: QUARTERLY ACCOUNTS PAID IN FULL IN JULY0.50%	<b>[C]</b> Q2: QUARTERLY ACCOUN Q3: QUARTERLY ACCOUN			<b>[F]</b> 0.25% 0.125%
1	Accounts Semi-annual accounts (1) Quarterly accounts (2)	Q1 7,619 103,235	Q2 23,268	Q3	Total 7,619 <u>161,379</u> <b>169,010</b>
2	Taxes Paid Early (Discount Payments) Semi-annual accounts Quarterly accounts	Q1 \$1,231,238,124 642,037,510	Q2 143,602,605	Q3	Total \$1,231,238,124 1,067,245,225 \$2,298,483,349
3	Discount (Amount) Semi-annual accounts Quarterly accounts	Q1 \$5,984,449 3,249,506	Q2 <u>360,666</u>	Q3 237,100	Total \$5,984,449 3,847,272 <b>\$9,831,722</b>
4	Taxes Due (without discount) - [Taxes Paid Early+Discount] Semi-annual accounts Quarterly accounts	Q1 \$1,237,222,572 645,287,016	Q2 143,963,271	Q3 281,842,210	Total \$1,237,222,572 1,071,092,497 <b>\$2,308,315,070</b>
5	Average Taxes [Taxes Paid Early + Accounts] Semi-annual accounts Quarterly accounts	Q1 \$161,601.01 6,219	Q2 6,172	Q3 8,074	Total \$161,601 6,613
5	Average Discount Semi-annual accounts Quarterly accounts	Q1 \$785.46 \$31	Q2 \$16	Q3 \$7	
7	Average Discount [Discounts/Accounts]	Semi-annual \$785.46	Quarterly \$24		

(1)Data in yellow cells provided by NYC DOF Financial Information Technology (FIT). Actual property tax data from FairTax system.

			Major Comparable Cities: Discount Percentage for Early Pay	ments of Rea	l Property Taxe	PS*		
	2021				2020			
Cities	Full Payment	Partial Payment	Details	Full Payment	Partial Payment	Details		
Boston, MA	0.00%	0.00%	Annual payments are due in July, October, January, and April	0.00%	0.00%	Annual payments are due in July, October, January, and April		
Cook County, IL	0.00%	0.00%	Annual Payments due in March and August Chicago is located in Cook County	0.00%	0.00%	Annual Payments due in March and August Chicago is located in Cook County		
Detroit, MI	0.00%	0.00%	Annual Payments are due in July and December	0.00%	0.00%	Annual Payments are due in July and December		
Los Angeles County	0.00%	0.00%	Annual Payments due in November and February	0.00%	0.00%	Annual Payments due in November and February		
San Francisco, CA	0.00%	0.00%	Annual payments due in November and February	0.00%	0.00%	Annual payments due in November and February		
Washington, D.C.	0.00%	0.00%	Annual Payments are due twice a year, in March and September	0.00%	0.00%	Annual Payments are due twice a year, in March and September		
New York City	0.50%	0.25-0.125%	<ul> <li>Payments due January, April, July, and October 1st.</li> <li>•0.5% on the full amount of your yearly property tax if you pay the full year's worth of tax shown on your bill by the July due date (or grace period due date).</li> <li>•0.25% discount on the last three quarters if you wait until October to pay the entire amount due for the year.</li> <li>•0.125% discount on the last six months of your taxes when you pay the remaining balance by the January due date.</li> </ul>	0.50%	0.25-0.125%	<ul> <li>Payments due January, April, July, and October 1st.</li> <li>•0.5% on the full amount of your yearly property tax if you pay the full yearís worth of tax shown on your bill by the July due date (or grace period due date).</li> <li>•0.25% discount on the last three quarters if you wait until October to pay the entire amount due for the year.</li> <li>•0.125% discount on the last six months of your taxes when you pay the remaining balance by the January due date.</li> </ul>		
Philadelphia, PA	1.00%	0.00%	Annual Payments are due March 31st. 1% discount if payments are made before the last day of February.	1.00%	0.00%	Annual Payments are due March 31st. 1% discount if payments are made before the last day of February.		

NOTE: Major entres dont	Note: Major chies don't oner discounts for carry payments of property taxes.						
	Interests	Federal Fund Rate	Prime Rate				
	FY21	0.25%	3.25%				
	FY20	0.25%	3.25%				
	FY19	2.50%	5.50%				
Other	FY18	1.50% - 1.75%	4.75%				
Interest Rates	FY17	1.25% - 1.50%	4.50%				
	FY16	0.50% - 0.75%	3.75%				
	FY15	0.25% - 0.50%	3.50%				
	2014	0.00% - 0.25%	-				
	2013	0.00% - 0.25%	-				

Historical Rates & Recommendations Fiscal Years 1976 through 2021							
Fiscal Year	Discount Rate	Prime Rate	Delinquent Property Tax Large Properties AV >450K	Delinquent Property Tax Properties AV 250K 450k	Delinquent Property Tax Small Properties AV<250K	Delinquent Water/Sewer Large Properties	Delinquent Water/Sewa Small Properties
			La	rge Property Threshold = \$	2,000		
1976	6.50%	6.75%	N/A	N/A	N/A	N/A	N/A
1977	6.00%	6.50%	15.00%	N/A	N/A	15.00%	N/A
1978	6.00%	8.25%	15.00%	N/A	N/A	15.00%	N/A
1979	6.00%	11.75%	18.00%	N/A	N/A	18.00%	N/A
1980	6.00%	16.50%	22.00%	N/A	N/A	22.00%	N/A
1981	6.00%	20.00%	25.50%	N/A	N/A	25.50%	N/A
1982	6.00%	16.50%	25.50%	N/A	N/A	25.50%	N/A
1983	6.00%	10.50%	25.00%	N/A	N/A	23.00%	N/A
1984	2.00%	12.50%	16.50%	N/A	N/A	16.50%	N/A
4005	2.000/	10 500/		rge Property Threshold = \$		40.50%	21/2
1985	2.00%	10.50%	18.50%	N/A	N/A	18.50%	N/A
1986	2.00%	8.50%	16.00%	N/A	N/A	16.00%	N/A
1987	2.00%	8.25%	15.00%	N/A	N/A	15.00%	N/A
1988	2.00%	9.00%	15.50%	N/A	N/A	15.50%	N/A
1989	2.00%	11.50%	19.00%	N/A	N/A	19.00%	N/A
1990	2.00%	10.00%	19.00%	N/A	N/A	19.00%	N/A
1990-2004 Local	Law 47 of 1990	) provided for	delinquent payments on	properties with value less	than (<) \$2,750 and further di	stinguished those paid by a	mortgage agent.
1991	2.00%	8.50%	18.00%	N/A	9.00%	Not Cited	N/A
1992	2.00%	6.50%	18.00%	N/A	9.00%	N/A	N/A
1993	2.00%	6.00%	18.00%	N/A	9.00%	N/A	N/A
1994	2.00%	7.25%	18.00%	N/A	9.00%	N/A	N/A
1995	2.00%	9.00%	18.00%	N/A	9.00%	N/A	N/A
1996	2.00%	8.25%	18.00%	N/A	9.00%	N/A	N/A
1997	2.00%	8.50%	18.00%	N/A	9.00%	N/A	N/A
1998	2.00%	8.50%	18.00%	N/A	9.00%	N/A	N/A
1999	2.00%	7.75%	18.00%	N/A	9.00%	N/A	N/A
2000	2.00%	9.50%	18.00%	N/A	9.00%	N/A	N/A
2000	2.00%	7.00%	18.00%	N/A	9.00%	N/A N/A	N/A
2001	2.00%	4.25%	18.00%	N/A	9.00%	N/A N/A	N/A
2002				N/A N/A	9.00%	N/A N/A	N/A N/A
2003	2.00%	4.25%	18.00%				N/A N/A
		4.00%	18.00%	N/A	9.00% ow agents eliminated. Water 8	N/A & sewer divisions determine	
005-2008 tillesilolus we		iii 2,730		linquent Water/Sewer < \$			u by the new thresholds
2005	2.00%	6.00%	18.00%	N/A	9.00%	N/A	9.00%
2006	1.50%	8.00%	18.00%	N/A	9.00%	N/A	9.00%
2007	1.50%	8.25%	18.00%	N/A	9.00%	N/A	9.00%
2008	1.50%	5.00%	18.00%	N/A	9.00%	N/A	9.00%
-					om  \$80,000 to \$250,00		
2009	1.50%	3.25%	18.00%	N/A	9.00%	18.00%	9.00%
2010	1.50%	3.25%	18.00%	N/A	9.00%	18.00%	9.00%
2011*	1.50%	3.25%	18.00%	N/A	9.00%	18.00%	9.00%
2012	1.00%	3.25%	18.00%	N/A	9.00%	18.00%	9.00%
2013	1.00%	3.25%	18.00%	N/A	9.00%	18.00%	9.00%
2014	1.00%	3.25%	18.00%	N/A	9.00%	18.00%	9.00%
2015	1.00%	3.25%	18.00%	N/A	9.00%	18.00%	9.00%
2016***	0.50%	3.25%	18.00%	N/A	9.00%	N/A****	9.00%
2017**	0.50%	4.00%	18.00%	N/A	6.00%	N/A	9.00%
2018***	0.50%	4.75%	18.00%	N/A	6.00%	N/A****	N/A****
2019	0.50%	4.75%	18.00%	N/A	7.00%	N/A****	N/A****
2020	0.50%	3.25%	18.00%	N/A	7.00%	N/A****	N/A****
2021	0.50%	3.25%	18.00%	N/A	<b>↓</b> 5.00%	N/A****	N/A****
commended Rate 2022	0.50%	3.25%	18.00%	12.00%	3.25% 7/2021 - 9/2021	N/A****	N/A****

\*1.00% Discount as of July 1, 2011
\*\*\*Prime Rate change: see hidden comment in FY2019 cell.
\*\*\*0.50% Discount as of July 1, 2016/FY17 (recommended rate)
\*\*\*\* One Rate was recommended for all properties (as per discussion with City Council, DEP, Law Dept., and other agencies involved)
\*\*\*\*\*\*This year the Banking Commission has learned that the New York City Law Department has determined that New York State law (Public Authorities Law § 1045-j (5)), preempts the Administrative Code provisions (sections 11-312 (c) and 11-313 (e)) that require the Banking Commission to transmit recommendations to the City Council of proposed interest rates to be charged for nonpayment of water and sewer rents. Section 1045-j (5) states that "[water and sewer] fees, rates, rents or other charges, if not paid when due...shall bear interest at the same rate as would unpaid [real property] taxes of the city".
Consequently, it is the view of the Law Department that the Banking Commission should not transmit recommendations to the City Council regarding proposed interest rates to be charged for nonpayment of water and sewer rents.

# Property Tax Payments Schedule

Quarterly All properties with an assessed value of \$250,000 or less make tax payments four (4) times a year.	Quarterly Payment Grace Periods of 15 Days	Semi-Annual All properties with an assessed value of more than \$250,000 make tax payments two (2) times a year.
Payment Due Dates		Payment Due Dates
July 1		July 1
0.50%		0.50%
on the full amount of your yearly property tax if you pay the full years worth of tax shown on your bill by the July due date (or grace period due date).	July-18	on the full amount of your yearly property tax if you pay the full years' worth of tax shown on your bill by the July due date (or grace period due date).
October 1		
0.25% discount on the last three quarters if you wait until October to pay the entire amount due for the year.	October-18	
January 1		
0.13%		
discount on the last six months of your taxes when you pay the remaining balance by the January due date.	January-19	January 1
April 1	April-19	

quirements for All Data:		
commendations are due to Council on May 13th		
ch of previous 3 fiscal years and projection for next fiscal year		
saggregated by owners of property with value >\$250,000 and ≤\$2	250,000	
rtable by council district, real property tax class and real property		
Section 5 (b) Discount Rates		
Section	§ 5.(b)	
Subsection	Final Language	Reference
(1)	the total number of properties for which the taxes were paid in semi-annual installments, disaggregated by fiscal year, and the estimated total number of properties for which the taxes were paid in semi-annual installments in the current fiscal year;	Historical Data Tab Discount Breakdown
(ii)	the total number of properties for which the taxes were paid in quarterly installments, disaggregated by fiscal year, and the estimated total number of properties for which the taxes were paid in quarterly installments in the current fiscal year;	Historical Data Tab Discount Breakdown
(iii)	the total amount of real property taxes paid for the properties described in subparagraphs (i) and (ii) of this paragraph, disaggregated by fiscal year, and the estimated amount of real property taxes paid for such properties in the current fiscal year;	Historical Data Tab All Taxes
(iv)	the total amount of real property taxes due for the properties described in subparagraphs (i) and (ii) of this paragraph for which a discount for early payment pursuant to paragraph (c) of subdivision two or three of this section was applied, before the application of any such discount:	Summary by Council District Tab Taxes Due Without Discount
(v)	the total amount of real property taxes due for the properties described in subparagraphs (i) and (ii) of this paragraph for which a discount for early payment pursuant to paragraph (c) of subdivision two or three of this section was applied, after the application of any such discount:	Summary by Council District Tab Taxes Paid Early
(vi)	the average amount of real property taxes paid for the properties described in subparagraph (v) of this paragraph;	Data Source Summary Tab Average Discount
(vii)	the average amount of the discount provided for the properties described in subparagraph (v) of this paragraph;	Model Source Data Tab Average Discount
(viii)*	the difference between subparagraphs (iv) and (v) of this paragraph, disaggregated by fiscal year, including such estimated difference for the current fiscal year;	Historical Data Tab Total Discount
(ix)	the interest income not earned on unpaid taxes due for the properties described in subparagraph (v) of this paragraph, and the estimated interest income not earned on unpaid taxes due for such properties in the current fiscal year;	Discount Models & Impact Tab Forgone Interest Income on Forgone Taxes
(x)	any other information deemed relevant by the commission; and	Other Tabs
(xi)	the discount percentage provided for the early payment of real property taxes in comparable cities for the two previous fiscal years.	Comparable Cities Tab

\* Historical Discount Data disaggregated by Council District is not available at this time.



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# **Late Payments**

# NYC Department of Finance, Treasury Division

Fiscal Year 2021 Models & Impact Analysis Interest Rate Recommendations for Late Payments of Real Property Taxes NYC Banking Commission NYC Department of Finance, Treasury Division

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# Late Payment Interest Rate Summary

Fiscal Year	Semi-Annual (>\$250,000K) City Council Adopted	Quarterly (<\$250,000K) City Council Adopted	
2017	18.00%	6.00%	
2018	18.00%	6.00%	
2019	18.00%	6.00%	
2020	18.00%	7.00%	
2021*	18.00%	3.25% & 5%	
	Semi-Annual (>\$450,000K) Banking Commission Recommendation	Quarterly (<\$250,000K) Banking Commission Recommendation	Quarterly (\$250K-\$450K) Banking Commission Recommendation
2022*	18.00%	3.25% & 4.5%	12.00%

\*In FY21 3.25% was recommended for Q1 and 5% for Q2-Q4; in FY22 3.25% was recommended for Q1 and 4.5% for Q2-Q4

# 05/07/2021 Fiscal Year 2021 Late Payments Impact

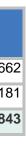
# >\$250K= 18.0%

# <\$250K=3.25% & 5.0%

Property Type	Number of Delinquent Accounts	Amount Delinquent/Balance	Interest on Delinquent Property Tax (Penalty)	Foregone Interest Income	Net Interest Income (Net Penalty)
Semi-Annual	9,623	\$572,395,499	\$44,318,156	(\$715,494)	\$43,602,662
Quarterly	96,492	\$389,228,723	\$4,968,986	(\$476,805)	\$4,492,18
Total	106,115	\$961,624,222	\$49,287,142	(\$1,192,299)	\$48,094,843

Fiscal Year	Overall Delinquency Rate	Average Property Tax Balar	nce Per Account
		Semi-Annual	Quarterly
2018	9.18%	48,129	3,308
2019	10.17%	43,411	3,417
2020	12.66%	49,501	3,308
2021	9.89%	59,482	4,034

NOTE: All data herein is of all late taxpayers that may have made full and/or partial payments.



	Electric Versel/Deviced									Tatala
	Fiscal Year/Period		Q1		Q2		Q3		Q4	Totals
		1	Full Year	1	/2 Year	3	/4 Year	1	/4 Year	
2018	Semi-Annual	1.22%	(\$1,285,022)			1.70%	(\$1,790,605)	-		(\$3,075,627)
	Quarterly	1.22%	(\$935,487)	1.35%	(\$1,035,170)	1.70%	(\$1,303,548)	2.03%	(\$1,556,589)	(\$4,830,794)
	Foregone Interest									(\$7,906,421)
2019	Semi-Annual	2.16%	(\$3,075,115)			2.53%	(\$3,601,871)			(\$6,676,986)
	Quarterly	2.16%	(\$1,864,771)	2.40%	(\$2,071,968)	2.53%	(\$2,184,200)	2.42%	(\$2,089,235)	(\$8,210,174)
	Foregone Interest									(\$14,887,160)
2020	Semi-Annual	2.16%	(\$4,307,897)			1.33%	(\$2,652,548)			(\$6,960,445)
	Quarterly	2.16%	(\$2,267,049)	1.76%	(\$1,847,225)	1.33%	(\$1,395,914)	0.18%	(\$188,921)	(\$5,699,109)
	Foregone Interest									(\$12,659,554)
2021	Semi-Annual	0.13%	(\$372,057)			0.12%	(\$343,437)			(\$715,494)
	Quarterly	0.13%	(\$126,499)	0.13%	(\$126,499)	0.12%	(\$116,769)	0.11%	(\$107,038)	(\$476,805)
	Foregone Interest									(\$1,192,299)

### Foregone Interest Income on Late Property Taxes Not Paid

NOTE: Quarterly investment rates are based upon monthly data provided by Cash Management.

### Supplied by Cash Management

Fiscal Year	Quarter	Month	Investment Rate
2020	Q1	July	2.26%
		August	2.17%
		September	2.04%
	Q1 - Average		2.16%
	Q2	October	1.91%
		November	1.62%
		December	1.76%
	Q2 - Average		1.76%
	Q3	January	1.64%
		February	1.55%
		March	0.80%
	Q3 - Average		1.33%
	Q4	April	0.27%
		Мау	0.13%
		June	0.14%
	Q4 - Average		0.18%
2020 - Average			1.36%
2021	Q1	July	0.14%
		August	0.13%
		September	0.13%
	Q1 - Average		0.13%
	Q2	October	0.12%
		November	0.13%
		December	0.14%
	Q2 - Average		0.13%
	Q3	January	0.12%
		February	0.12%
		March	0.11%
	Q3 - Average		0.12%
	Q4	April	0.11%
	Q4 - Average		0.11%
2021 - Average			0.13%
Overall - Average			0.80%

		2018			2019			2020			2021		2020-	-2021 % Change	
	Semi-Annual	Quarterly	Total	Semi-Annual	Quarterly	Total	Semi-Annual	Quarterly	Total	Semi-Annual	Quarterly	Total	Semi-Annual	Quarterly	Total
Citywide Accounts - Total BBLs with Tax	83,755	974,557	1,058,312	88,908	969,577	1,058,485	91,529	974,952	1,066,481	97,849	975,447	1,073,296	6.90%	0.05%	0.64%
# Delinquent Accounts	4,377	92,733	97,110	6,559	101,071	107,630	8,058	126,921	134,979	9,623	96,492	106,115	19.42%	(23.97%)	(21.38%
Delinquency Rate	5.23%	9.52%	9.18%	7.38%	10.42%	10.17%	8.80%	13.02%	12.66%	9.83%	9.89%	9.89%	11.71%	(24.01%)	(21.88%
Charge: Delinquent (Owed) Property Tax	\$320,716,485	\$380,951,839	\$701,668,324	\$403,184,526	\$470,582,041	\$873,766,567	\$592,686,149	\$526,341,135	\$1,119,027,284	\$876,900,650	\$476,681,829	\$1,353,582,479	47.95%	(9.43%)	20.96%
Interest on Delinquent Property Tax	\$15,907,677	\$5,822,493	\$21,730,170	\$22,726,013	\$5,920,949	\$28,646,962	\$30,456,267	\$6,670,272	\$37,126,539	\$44,318,156	\$4,968,986	\$49,287,142	45.51%	(25.51%)	32.75%
Total Liability	\$336,624,162	\$386,774,332	\$723,398,494	\$425,910,539	\$476,502,990	\$902,413,529	\$623,142,416	\$533,011,407	\$1,156,153,823	\$921,218,806	\$481,650,815	\$1,402,869,621	47.83%	(9.64%)	21.34%
Foregone Bank Interest	(\$3,075,627)	(\$4,830,794)	(\$7,906,421)	(\$6,676,986)	(\$8,210,174)	(\$14,887,160)	(\$6,960,445)	(\$5,699,109)	(\$12,659,554)	(\$715,494)	(\$476,805)	(\$1,192,299)	(89.72%)	(91.63%)	(90.58%
Net Interest	\$12,832,050	\$991,699	\$13,823,749	\$16,049,027	(\$2,289,225)	\$13,759,802	\$23,495,822	\$971,163	\$24,466,985	\$43,602,662	\$4,492,181	\$48,094,843	85.58%	362.56%	96.57%
Delinquent Property Tax Collected	\$125,964,809	\$80,057,226	\$206,022,035	\$141,177,686	\$131,174,945	\$272,352,631	\$224,263,064	\$113,187,523	\$337,450,587	\$348,823,307	\$92,422,092	\$441,245,399	55.54%	(18.35%)	30.76%
Property Tax Balance	\$210,659,354	\$306,717,106	\$517,376,460	\$284,732,853	\$345,328,044	\$630,060,897	\$398,879,352	\$419,823,883	\$818,703,235	\$572,395,499	\$389,228,723	\$961,624,222	43.50%	(7.29%)	17.46%
Average Per Account Delinquent Property Tax Interest	\$3,634	\$63	\$224	\$3,465	\$59	\$266	\$3,780	\$53	\$275	\$4,605	\$51	\$464	21.85%	(2.01%)	68.86%
Average Property Tax Balance Per Account	\$48,129	\$3,308	\$5,328	\$43,411	\$3,417	\$5,854	\$49,501	\$3,308	\$6,065	\$59,482	\$4,034	\$9,062	20.16%	21.95%	49.41%

Fiscal Year(s) Comparison

NOTE: There may be slight variation in the number of Delinquent Accounts reported in the Delinquency and Discount raw PTS data.

#### Quarterly Late Payments Real Property (RP) with Assessed Value <\$250K

Council Member & Charge								Interest					Collections				Total Liability				Balance			BBL Count	
Council District		Delinqu	ent Property Tax				Pen	alty Assessed				Delinquent I	Property Tax Collec	ted		Delinquent Prop	perty Tax + Penalty	Assessed		Total Li	iability - Collections		Number	r of Accounts Delin	nquent
l i i i i i i i i i i i i i i i i i i i	2018	2019	2020	2021	% Change	2018	2019	2020	2021	% Change	2018	2019	2020	2021 % Change	2018	2019	2020	2021 % Chan	ge 2018	2019	2020	2021 % Change	2018 2019	2020 202	021 % Change
Grand Total	\$380,951,839	\$470,582,041	\$526,341,135	\$476,681,829	(9.43%)	\$5,822,493	\$5,920,949	\$6,670,272	\$4,968,986	(25.51%)	\$80,057,226	\$131,174,945	\$113,187,523	\$92,422,092 (18.35%)	\$386,774,332	\$476,502,990	\$533,011,406	\$481,650,815 (9.64	%) \$306,717,106	\$345,328,044	\$419,823,883	\$389,228,723 (7.29%)		1 126,921 96,4	6,492 (23.97%
Average Per District	\$7,325,997	\$9.049.655	\$10.121.945	\$9.166.958	(9.43%)	\$111,971	\$113.864	\$128.274	\$95.557	(25.51%)	\$1.539.562	\$2.522.595	\$2.176.683	\$1.777.348 (18.35%)	\$7.437.968	\$9.163.519	\$10.250.219	\$9.262.516 (9.64	%) \$5.898.406	\$6.640.924	\$8.073.536	\$7.485.168 (7.29%)		4 2.441 1.8	,856 (23.97%
Unknown District (1) 0	\$571,279	\$3,706,404	\$2,688,051	\$2,343,693	(12.81%)	\$12,845	\$33,867	\$46.018		(31.01%)	\$24,158	\$65,042	\$320,231	\$121.041 (62.20%)	\$584,124	\$3,740,271	\$2,734,069	\$2,375,442 (13.12	%) \$559,966	\$3,675,230	\$2,413,838	\$2,254,401 (6.61%)	109 53	1 1.014 8	833 (17.85%
Margaret Chin 1	\$8,276,959	\$21,229,468	\$14.349.092	\$15,664,919	(.=,.)	\$182,426	\$132,560	\$154,565	\$120,765	(	\$934,922	\$13,107,877	\$2,701,704	\$5.149.373 90.60%	\$8,459,385	\$21,362,028	\$14,503,657	\$15,785,685 8.8			\$11,801,953	\$10.636.311 (9.88%)	1.346 1.48		,612 (21.40%
Carlina Rivera 2	\$10.101.647	\$12,291,020	\$11,484,163	\$10,768,483		\$134.177	\$92,156	\$120.015		(33.27%)	\$3.614.414	\$5,991,499	\$2,478,786	\$3,342,385 34.84%	\$10.235.824	\$12,383,176	\$11,604,177	\$10.848.564 (6.51	*****	**,=**,***	\$9.125.392	\$7,506,179 (17,74%)	827 97		908 (30.79%
	\$13,582,521	\$18,580,316	\$19,418,527	\$17,326,976	( ,	\$134,177	\$167.260	\$201.721	1,	(16.56%)	\$3,975,326	\$7,066,410	\$4,207,191	\$3,158,765 (24,92%)	\$13,763,071	\$12,303,170	\$19.620.248	\$17,495,299 (10.83			\$15,413,057	\$14,336,534 (6.98%)	1.602 1.83	1.	,789 (33.15%
Corey Johnson 3	\$13,562,521	\$18,580,516	\$30,396,254	\$28,350,475	(	\$180,549	\$359,760	\$399,196	1	(18.36%)	\$1,581,641	\$18,884,582	\$4,207,191	\$4,734,036 (43.56%)	\$19,393,804	\$18,747,576	\$19,620,246	\$28,637,463 (7.01	- 1		\$22,407,506	\$23,903,427 6.68%	2,329 2,56		2,487 (24.95%
Keith Powers 4				+==,===,	(011 0 / 0)				+===,===			*			+						+==,,				
Ben Kallos 5 Helen Rosenthal 6	\$5,164,530	\$16,827,736	\$10,969,037	\$12,721,636		\$72,594	\$72,548	\$82,963	\$81,967	(1.20%)	\$1,116,637	\$11,187,070	\$4,069,627	\$4,000,580 (1.70%)	\$5,237,124	\$16,900,284	\$11,051,999	\$12,803,603 15.8	• • • • •	\$5,713,214	\$6,982,372	\$8,803,023 26.07%	850 95	1	,070 (21.38%
	\$6,510,866	\$16,705,733	\$20,680,587	\$19,916,097	(3.70%)	\$128,698	\$107,490	\$210,782		(28.25%)	\$822,861	\$8,062,789	\$8,461,942	\$7,946,519 (6.09%)	\$6,639,565	\$16,813,223	\$20,891,370	\$20,067,334 (3.94	- 1	I	\$12,429,428	\$12,120,815 (2.48%)	1,091 1,37		,341 (27.16%
Mark Levine 7	\$3,958,293	\$4,628,876	\$4,872,528	\$5,096,089	4.59%	\$42,296	\$58,246	\$61,159		(17.37%)	\$1,993,839	\$1,492,309	\$798,057	\$1,235,730 54.84%	\$4,000,589	\$4,687,122	\$4,933,687	\$5,146,623 4.3	• • • • •	\$3,194,813	\$4,135,630	\$3,910,893 (5.43%)	442 74		586 (49.91%
Diana Ayala 8	\$3,151,618	\$2,649,691	\$3,215,826	\$2,929,376	. ,	\$60,283	\$43,106	\$47,873	\$34,408	(28.13%)	\$580,374	\$283,992	\$441,431	\$350,795 (20.53%)	\$3,211,901	\$2,692,798	\$3,263,700	\$2,963,784 (9.19	• • • •	\$2,408,806	\$2,822,269	\$2,612,989 (7.42%)	582 573		604 (14.69%
Bill Perkins 9	\$5,970,706	\$4,800,059	\$5,403,262	\$6,070,804	12.35%	\$126,754	\$80,691	\$87,611	\$88,046	0.50%	\$1,284,099	\$425,188	\$594,353	\$430,330 (27.60%)	\$6,097,460	\$4,880,750	\$5,490,873	\$6,158,850 12.1	• • • •	\$4,455,562	\$4,896,519	\$5,728,520 16.99%	908 95		,114 (2.54%
Ydanis Rodriguez 10	\$888,305	\$1,538,177	\$2,950,545	\$3,321,352		\$22,997	\$19,080	\$29,806		(15.97%)	\$147,067	\$274,023	\$994,845	\$1,696,751 70.55%	\$911,303	\$1,557,257	\$2,980,350	\$3,346,397 12.2			\$1,985,505	\$1,649,647 (16.92%)	156 20		184 (44.41%
Eric Dinowitz 11	\$3,690,861	\$5,533,156	\$6,287,660	\$7,027,359	11.76%	\$63,090	\$62,579	\$71,811	\$52,500	(26.89%)	\$515,818	\$1,775,678	\$1,744,450	\$2,933,374 68.15%	\$3,753,951	\$5,595,735	\$6,359,471	\$7,079,858 11.3		\$3,820,058	\$4,615,021	\$4,146,485 (10.15%)	925 99		992 (17.54%
Kevin Riley 12	\$14,520,355	\$7,013,466	\$8,251,201	\$7,435,164	(9.89%)	\$113,244	\$127,851	\$139,507	\$95,326	(31.67%)	\$8,471,623	\$673,243	\$789,727	\$868,447 9.97%	\$14,633,598	\$7,141,317	\$8,390,708	\$7,530,490 (10.25	%) \$6,161,975	\$6,468,074	\$7,600,981	\$6,662,043 (12.35%)	2,183 2,15	3 2,487 1,9	,979 (20.43%
Mark Gjonaj 13	\$6,484,549	\$7,728,800	\$10,633,451	\$7,876,529	(25.93%)	\$99,084	\$113,065	\$124,351	\$81,319	(34.60%)	\$1,087,157	\$1,239,544	\$2,737,917	\$1,379,430 (49.62%)	\$6,583,633	\$7,841,865	\$10,757,802	\$7,957,849 (26.03	%) \$5,496,476	\$6,602,320	\$8,019,885	\$6,578,419 (17.97%)	2,050 2,17	5 2,566 2,0	2,089 (18.59%
Fernando Cabrera 14	\$1,808,798	\$1,492,826	\$1,691,751	\$1,556,880	(7.97%)	\$33,239	\$24,857	\$30,888	\$20,997	(32.02%)	\$571,080	\$174,245	\$132,032	\$82,834 (37.26%)	\$1,842,037	\$1,517,683	\$1,722,639	\$1,577,877 (8.40		\$1,343,438	\$1,590,607	\$1,495,043 (6.01%)	380 39	2 454 3	358 (21.15%
Oswald Feliz 15	\$3,584,066	\$3,113,942	\$3,696,437	\$3,375,232	(8.69%)	\$52,180	\$52,788	\$54,247	\$40,516	(25.31%)	\$1,050,716	\$242,111	\$391,388	\$376,120 (3.90%)	\$3,636,246	\$3,166,730	\$3,750,683	\$3,415,748 (8.93	%) \$2,585,531	\$2,924,619	\$3,359,296	\$3,039,629 (9.52%)	813 84	2 959 8	802 (16.37%
Vanessa L Gibson 16	\$2,176,029	\$1,545,132	\$1,818,252	\$2,598,065	42.89%	\$57,394	\$25,865	\$30,449	\$27,022	(11.26%)	\$314,881	\$93,147	\$123,762	\$492,950 298.30%	\$2,233,423	\$1,570,997	\$1,848,701	\$2,625,086 42.0	\$1,918,542	\$1,477,850	\$1,724,939	\$2,132,136 23.61%	485 45	3 515 4	454 (11.84%
Rafael Salamanca 17	\$6,119,277	\$3,937,225	\$4,461,000	\$3,839,757	(13.93%)	\$85,341	\$65,664	\$69,988	\$49,260	(29.62%)	\$2,360,051	\$321,869	\$533,473	\$329,501 (38.23%)	\$6,204,619	\$4,002,889	\$4,530,989	\$3,889,017 (14.17	%) \$3,844,567	\$3,681,020	\$3,997,516	\$3,559,516 (10.96%)	983 95	5 1,163 8	870 (25.19%
Ruben Diaz Sr. 18	\$4,200,820	\$4,227,002	\$5,557,281	\$4,690,264	(15.60%)	\$67,269	\$77,113	\$81,287	\$59,222	(27.14%)	\$525,608	\$448,474	\$772,038	\$463,736 (39.93%)	\$4,268,089	\$4,304,115	\$5,638,568	\$4,749,486 (15.77	%) \$3,742,481	\$3,855,641	\$4,866,531	\$4,285,750 (11.93%)	1,994 2,01	7 5,450 2,2	2,213 (59.39%
Paul Vallone 19	\$10,411,430	\$13,950,354	\$16,246,489	\$13,925,103	(14.29%)	\$129,436	\$174,075	\$184,333	\$132,466	(28.14%)	\$2,008,573	\$3,970,001	\$3,934,819	\$2,891,337 (26.52%)	\$10,540,867	\$14,124,429	\$16,430,822	\$14,057,569 (14.44	%) \$8,532,294	\$10,154,428	\$12,496,003	\$11,166,232 (10.64%)	2,618 2,99	8 3,763 2,7	2,714 (27.88%
Peter Koo 20	\$6,483,936	\$9,481,439	\$10,784,383	\$9,312,859	(13.64%)	\$91,631	\$101,127	\$113,637	\$90,582	(20.29%)	\$1,507,618	\$3,692,368	\$2,516,209	\$1,584,215 (37.04%)	\$6,575,568	\$9,582,566	\$10,898,021	\$9,403,441 (13.71	%) \$5,067,949	\$5,890,197	\$8,381,812	\$7,819,226 (6.71%)	2,104 2,25	8 2,998 2,3	2,371 (20.91%
Francisco Moya 21	\$4,976,430	\$6,020,198	\$7,422,151	\$5,584,884	(24.75%)	\$83,185	\$83,743	\$108,547	\$66,747	(38.51%)	\$713,097	\$1,261,081	\$952,421	\$544,283 (42.85%)	\$5,059,614	\$6,103,941	\$7,530,698	\$5,651,630 (24.95	%) \$4,346,517	\$4,842,859	\$6,578,277	\$5,107,347 (22.36%)	1,336 1,40	7 1,694 1,2	,281 (24.38%
Vacant 22	\$6,133,840	\$9,466,941	\$8,761,748	\$8,330,669	(4.92%)	\$82,568	\$102,450	\$117,096	\$87,494	(25.28%)	\$986,137	\$3,069,673	\$1,638,530	\$1,641,458 0.18%	\$6,216,408	\$9,569,391	\$8,878,843	\$8,418,163 (5.19	%) \$5,230,271	\$6,499,718	\$7,240,313	\$6,776,705 (6.40%)	1,564 1,79	0 2,186 1,5	,557 (28.77%
Barry Grodenchik 23	\$7,095,660	\$10,540,240	\$16,798,448	\$15,150,862	(9.81%)	\$90,526	\$109,841	\$120,655	\$84,479	(29.98%)	\$1,343,593	\$4,116,690	\$7,587,564	\$8,203,005 8.11%	\$7,186,186	\$10,650,081	\$16,919,103	\$15,235,340 (9.95	%) \$5,842,593	\$6,533,391	\$9,331,538	\$7,032,335 (24.64%)	2,043 2,28	6 2,794 2,7	2,170 (22.33%
James F. Gennaro 24	\$6.002.815	\$8,127,406	\$9,761,691	\$8,989,165		\$79,258	\$102.047	\$116.950	\$86.660	(25.90%)	\$1,107,083	\$1.884.235	\$1,906,894	\$2,133,425 11,88%	\$6.082.074	\$8,229,453	\$9.878.641	\$9,075,825 (8.13	%) \$4,974,991	\$6.345.218	\$7.971.747	\$6,942,400 (12.91%)	1.659 1.88		.735 (28.13%
Daniel Dromm 25	\$3,161,294	\$4,657,791	\$6,921,621	\$6,228,374	(10.02%)	\$45,199	\$49,310	\$62,580	\$49,016		\$496,142	\$1,403,063	\$1,865,084	\$2,111,276 13.20%	\$3,206,493	\$4,707,101	\$6,984,201	\$6,277,390 (10.12	%) \$2,710,351	\$3,304,037	\$5,119,117	\$4,166,114 (18.62%)	954 1,08	3 1.436 1.0	.099 (23.47%
Jimmy Van Bramer 26	\$4.856.111	\$5,420,540	\$7.604.174	\$6,493,620		\$73.335	\$73.687	\$86,609		(22.51%)	\$925,967	\$883.115	\$1,399,398	\$924.852 (33.91%)	\$4,929,446	\$5,494,227	\$7,690,782	\$6,560,735 (14.69		\$4.611.112	\$6,291,384	\$5.635.884 (10.42%)	1,252 1,34		,534 (17.26%
. Daneek Miller 27	\$14,082,578	\$13,734,401	\$14.089.324	\$12,752,949	(,	\$193,896	\$211.183	\$225,966	\$158,845	(29.70%)	\$3,469,169	\$1,438,479	\$1,809,090	\$1,498,528 (17.17%)	\$14,276,474	\$13,945,584	\$14,315,290	\$12,911,794 (9.80		1 1 1	\$12,506,200	\$11.413.266 (8.74%)	4,152 4,04		3,808 (18.94%
Adrienne E. Adams 28	\$9,403,326	\$9.389.735	\$11,158,596	\$10,398,789		\$148,799	\$167,472	\$179,150		(24.14%)	\$1,264,766	\$1,029,489	\$1,213,335	\$935,171 (22.93%)	\$9,552,125	\$9,557,207	\$11,337,746	\$10,534,694 (7.08		\$8,527,718	\$10,124,411	\$9,599,523 (5.18%)	3,202 3,19		3,010 (21.61%
Karen Koslowitz 29	\$4,936,086	\$10,097,853	\$12,747,821	\$11,486,328		\$67,630	\$83,334	\$104,081	\$88,324		\$863,571	\$4,575,050	\$5,010,283	\$3,776,013 (24.63%)	\$5,003,716	\$10,181,187	\$12,851,902	\$11,574,652 (9.94	***		\$7,841,620	\$7,798,640 (0.55%)	1,305 1,56		,526 (34.73%
Robert Holden 30	\$7.538.029	\$8.330.626	\$11.036.111	\$9,286,933		\$106,760	\$125.879	\$141.679	\$98.013	(30.82%)	\$1.191.516	\$1,267,327	\$1,867,694	\$1,550,476 (16,98%)	\$7,644,789	\$8,456,505	\$11,177,790	\$9,384,946 (16.04	- 1	\$7,189,177	\$9.310.095	\$7,834,470 (15,85%)	2,137 2,35		2,264 (22.73%
Selvena N. Brooks-Powers 31	\$7,727,714	\$8.337.912	\$8.949.273	\$8,174,058	( ,	\$124.817	\$144.226	\$145,773	\$104,257	(28,48%)	\$870,119	\$869,573	\$1,006,428	\$883,267 (12.24%)	\$7.852.531	\$8,482,138	\$9,095,047	\$8.278.315 (8.98	,		\$8,088,619	\$7,395.049 (8.57%)	2,952 3,00		2,660 (19.81%
Eric Ulrich 32	\$7,390,992	\$9,349,269	\$11.011.396	\$9,349,833	( ,	\$124,017	\$121.857	\$134,209	\$104,237	( ,	\$1,331,758	\$2,467,508	\$2,452,688	\$1,481,727 (39.59%)	\$7,503,517	\$9,471,126	\$11,145,605	\$9,455,580 (15.16		\$7,012,300	\$8,692,917	\$7,973,853 (8.27%)	2,414 2,61		2,633 (17.92%
			+		. ,		+			· · ·	\$2,404,452	\$2,467,508	+=,=,		\$10.368.829	**,,.=*			***			(			· ·
Stephen Levin 33	\$10,204,216 \$9,165,561	\$10,830,210 \$7,163,702	\$14,218,249 \$8,467,432	\$12,658,179		\$164,613	\$170,239	\$196,915		(24.38%)	\$2,404,452	\$1,446,612	\$1,846,727 \$971.306	\$1,263,094 (31.60%) \$605.308 (37.68%)	+	\$11,000,450 \$7,285.621	\$14,415,164 \$8.597,501	t ·=, • • • ; • • • • ( · · · · •		\$9,553,837 \$6.637.886	\$12,568,437 \$7,626,195	\$11,543,993 (8.15%) \$7,679,901 0.70%	2,773 3,12 1.820 1.95		3,230 (17.56% ,992 (14.47%
Antonio Reynoso 34			+-,	\$8,179,579		\$125,157	\$121,919	\$130,069	\$105,629	(18.79%)	+=,===, ===	1. 1		()	\$9,290,718	***,=**,*=*		(			+. (-=-)	** (** ****	.,		
Laurie Cumbo 35	\$13,575,138	\$8,667,319	\$11,015,991	\$8,984,693	(	\$239,161	\$129,496	\$136,160	1 . 7	(25.26%)	\$1,661,152	\$1,343,943	\$3,149,234	\$1,322,700 (58.00%)	\$13,814,299	\$8,796,815	\$11,152,151	\$9,086,464 (18.52			\$8,002,917	\$7,763,763 (2.99%)	1,860 2,053		,865 (22.36%
Robert Cornegy 36	\$9,116,925	\$7,701,216	\$9,138,034	\$8,932,199	(,	\$198,919	\$138,591	\$153,832	\$126,134	( ,	\$1,614,276	\$663,335	\$777,111	\$444,524 (42.80%)	\$9,315,843	\$7,839,808	\$9,291,865	\$9,058,332 (2.51	,	\$7,176,472	\$8,514,754	\$8,613,808 1.16%	2,416 2,47		2,311 (17.70%
Darma V. Diaz 37	\$7,457,483	\$7,531,462	\$8,584,595	\$8,273,245		\$133,789	\$142,089	\$138,504	\$112,460	· /	\$902,914	\$685,188	\$794,854	\$684,457 (13.89%)	\$7,591,272	\$7,673,551	\$8,723,099	\$8,385,706 (3.87	,		\$7,928,246	\$7,701,249 (2.86%)	2,305 2,43		2,180 (20.76%
Carlos Menchaca 38	\$6,266,037	\$6,111,383	\$7,684,137	\$6,549,119	(14.77%)	\$95,966	\$98,644	\$100,065	\$75,131	(24.92%)	\$1,489,608	\$928,626	\$1,150,465	\$710,190 (38.27%)	\$6,362,003	\$6,210,027	\$7,784,202	\$6,624,249 (14.90	+ .,=,	\$5,281,401	\$6,633,736	\$5,914,059 (10.85%)	1,495 1,63		,528 (28.16%
Brad Lander 39	\$9,473,206	\$9,452,502	\$11,799,687	\$10,218,010	()	\$113,088	\$132,682	\$146,513		(28.13%)	\$2,870,587	\$1,235,934	\$2,003,517	\$1,489,324 (25.66%)	\$9,586,295	\$9,585,183	\$11,946,201	\$10,323,312 (13.58	,		\$9,942,684	\$8,833,987 (11.15%)	2,110 2,46		2,229 (27.51%
Mathieu Eugene 40	\$5,385,626	\$4,969,383	\$5,818,309	\$5,599,335	(011 0 / 0)	\$75,398	\$80,634	\$88,890		(22.49%)	\$695,299	\$571,966	\$646,862	\$593,623 (8.23%)	\$5,461,024	\$5,050,017	\$5,907,200	\$5,668,233 (4.05			\$5,260,338	\$5,074,610 (3.53%)	1,139 1,22		,129 (23.77%
Alicka Ampry-Samuel 41	\$7,376,632	\$6,775,674	\$7,759,886	\$7,488,734	( ,	\$139,684	\$124,689	\$134,771	\$101,889	(,	\$1,108,564	\$550,430	\$730,454	\$552,922 (24.30%)	\$7,516,316	\$6,900,363	\$7,894,656	\$7,590,622 (3.85			\$7,164,203	\$7,037,701 (1.77%)	2,030 2,033		,904 (17.54%
nez Barron 42	\$5,934,194	\$5,274,750	\$6,345,883	\$5,787,116	(8.81%)	\$95,218	\$91,640	\$112,131	\$79,726	(28.90%)	\$1,222,056	\$498,299	\$588,144	\$454,775 (22.68%)	\$6,029,412	\$5,366,390	\$6,458,014	\$5,866,842 (9.15	%) \$4,807,356	\$4,868,092	\$5,869,870	\$5,412,067 (7.80%)	1,866 1,90	5 2,154 1,5	,742 (19.13%
Justin Brannan 43	\$7,712,749	\$10,513,499	\$11,574,396	\$10,314,893	(10.88%)	\$95,695	\$124,616	\$133,133	\$97,460	(26.80%)	\$1,610,960	\$3,199,280	\$2,404,056	\$2,215,835 (7.83%)	\$7,808,444	\$10,638,115	\$11,707,530	\$10,412,352 (11.06	%) \$6,197,484	\$7,438,835	\$9,303,473	\$8,196,518 (11.90%)	1,804 2,00	5 2,558 1,8	,850 (27.68%
Kalman Yeger 44	\$10,670,487	\$12,541,444	\$15,343,291	\$13,143,920	(14.33%)	\$158,139	\$207,294	\$217,199	\$158,617	(26.97%)	\$1,824,744	\$1,689,702	\$2,039,548	\$1,319,534 (35.30%)	\$10,828,626	\$12,748,738	\$15,560,490	\$13,302,537 (14.51	%) \$9,003,882	\$11,059,036	\$13,520,942	\$11,983,003 (11.37%)	2,156 2,45	1 3,139 2,2	2,257 (28.10%
Farah N. Louis 45	\$8,232,424	\$9,417,777	\$11,632,841	\$11,392,393	(2.07%)	\$138,052	\$151,771	\$164,826	\$125,318	(23.97%)	\$1,103,796	\$1,079,870	\$1,752,815	\$1,742,006 (0.62%)	\$8,370,475	\$9,569,548	\$11,797,668	\$11,517,712 (2.37	%) \$7,266,679	\$8,489,678	\$10,044,852	\$9,775,706 (2.68%)	2,282 2,46	4 2,975 2,3	2,363 (20.57%
Alan Maisel 46	\$8,124,520	\$9,248,485	\$11,282,890	\$9,810,639	(13.05%)	\$112,791	\$141,226	\$154,972	\$108,118	(30.23%)	\$1,437,120	\$1,325,003	\$2,352,128	\$1,625,511 (30.89%)	\$8,237,311	\$9,389,710	\$11,437,862	\$9,918,757 (13.28	%) \$6,800,191	\$8,064,707	\$9,085,734	\$8,293,246 (8.72%)	2,685 2,91	2 3,432 2,8	2,884 (15.97%
Mark Treyger 47	\$7,195,123	\$8,014,076	\$10,236,472	\$8,971,715	(12.36%)	\$92,336	\$110,864	\$133,528	\$94,751	(29.04%)	\$1,552,737	\$1,615,830	\$2,011,735	\$1,353,062 (32.74%)	\$7,287,460	\$8,124,940	\$10,370,000	\$9,066,466 (12.57	%) \$5,734,722	\$6,509,110	\$8,358,265	\$7,713,404 (7.72%)	1,725 1,87	4 2,308 1,7	,710 (25.91%
Vacant 48	\$6,949,345	\$12,618,731	\$17,494,560	\$9,859,721	(43.64%)	\$89,127	\$114,192	\$130,113	\$98,559	(24.25%)	\$1,736,809	\$5,520,079	\$8,577,797	\$1,892,687 (77.94%)	\$7,038,472	\$12,732,923	\$17,624,674	\$9,958,280 (43.50	%) \$5,301,664	\$7,212,844	\$9,046,876	\$8,065,593 (10.85%)	2,033 2,37	0 2,932 2,2	2,266 (22.71%
Deborah Rose 49	\$8,806,213	\$9,850,073	\$10,926,582	\$9,999,109	(8.49%)	\$142,559	\$163,099	\$173,243	\$122,386	(29.36%)	\$1,055,696	\$1,142,755	\$1,238,637	\$1,188,459 (4.05%)	\$8,948,772	\$10,013,172	\$11,099,824	\$10,121,495 (8.81	%) \$7,893,076	\$8,870,417	\$9,861,187	\$8,933,036 (9.41%)	3,577 4,02	6 4,424 3,4	3,432 (22.42%
Steven Matteo 50	\$9,759,733	\$10,581,459	\$12,487,324	\$10,781,832	(13.66%)	\$123,213	\$154,386	\$166,757	\$115,206	(30.91%)	\$1,844,398	\$1,653,589	\$2,308,090	\$1,701,365 (26.29%)	\$9,882,945	\$10,735,845	\$12,654,081	\$10,897,038 (13.89	%) \$8,038,547	\$9,082,256	\$10,345,991	\$9,195,673 (11.12%)	3,505 3,88	4 4,442 3,4	3,455 (22.22%
	\$9.584.956	\$10,637,710	\$12,412,443	\$11,363,822	(8.45%)	\$131,308	\$156,103	\$173,151		(29.67%)	\$1,802,255	\$1,640,028	\$2,002,708	\$2,010,989 0.41%	\$9,716,264	\$10,793,813	\$12,585,594	\$11,485,593 (8.74	%) \$7,914,010	\$9,153,786	\$10,582,887	\$9,474,604 (10.47%)			3,518 (15.62%
Joseph Borrelli 51																									

NOTES: List of Council Members revised as of 4/09/20

Council District (Zero/Unknown) contains unidentified real properties - e.g. railroads, ports, underwater properties, etc.

#### Semi-annual Late Payments Real Property (RP) with Assessed Value >\$250K

Council Member &			Charge					Interest			annual Late	-	Collections			i value >\$250		otal Liability					Balance			BBL Coun	nt
ouncil District		Delingu	ent Property Tax				Pen	alty Assessed					Property Tax Colle	ected				erty Tax + Penalty A	ssessed			Total Lia	ability - Collections	;	Num	ber of Accounts	s Delinguent
	2018	2019	2020	2021	% Change	2018	2019	2020	2021	% Change	2018	2019	2020		% Change	2018	2019	2020		% Change	2018	2019	2020	2021 % CI	nange 2018 2	019 2020 2	2021 % Change
Grand Total	\$320,716,485	\$403,184,526	\$592,686,149	\$876,900,650		\$15,907,677		\$30,456,267	\$44,318,156	45.51%	\$125,964,809	\$141,177,686	\$224,263,064	\$348.823.307	55.54%	\$336.624.163	\$425,910,539	\$623,142,416	\$921.218.806	47.83%	\$210.659.354	\$284,732,853	\$398.879.352		3.50% 4.377 6		
Average Per District	\$6,167,625	\$7,753,549	\$11.397.811	\$16,863,474		\$305.917	\$437.039	\$585.697	\$852.272	45.51%	\$2.422.400	\$2,714,955	\$4,312,751	\$6,708,141	55.54%	\$6,473,542	\$8,190,587	\$11.983.508	\$17,715,746		\$4.051.141	\$5.475.632	\$7,670,757	1. 1		,	185 19.42%
Jnknown District (1) 0	\$6,784,579	\$38,794,771	\$57,228,217	\$47,095,904		\$405,387	\$1,337,904	\$3,690,586	\$3.286.890	(10.94%)	\$2,514,495	\$28,968,251	\$9,679,239	\$17.367.603	79.43%	\$7,189,966	\$40,132,675	\$60,918,804	\$50.382.794		\$4,675,471	\$11,164,424	\$51,239,565	+,		105 260	169 (35.00%)
Margaret Chin 1	\$18,265,765	\$24,895,507	\$66,146,422	\$83,548,694		\$1.038.206	\$1,524,778	\$2,114,850	\$2,866,490	35.54%	\$5.546.445	\$7,256,083	\$38,756,580	\$48,402,200		\$19,303,971	\$26,420,285	\$68,261,272	\$86,415,184	(,	\$13,757,526	\$19,164,201	\$29,504,692				704 24.82%
Carlina Rivera 2	\$16,492,097	\$14,749,840	\$18,477,979	\$47.057.824		\$599.665	\$991.706	\$920,793	\$1.880.222	104.20%	\$7,863,345	\$4,259,739	\$7,227,279	\$24.193.928		\$17,091,763	\$15,741,546	\$19.398.773	\$48,938,045		\$9.228.417	\$13,104,201	\$12,171,494				345 8.15%
	\$33,662,354	1 1 11 1	\$44,452,695	• 1 1-		\$1.752.772	\$991,708	\$2,588,089	\$5,905,748	128.19%	\$13,100,302	\$14,239,739	\$13.611.039	\$26,853,520	97.29%	\$35,415,125	\$15,741,540	\$47.040.784			\$9,228,417	\$11,401,007					
Corey Johnson 3	<b>***</b> ,** <b>=</b> ,***	\$36,148,296	• • • • • •	\$106,871,065 \$149,361,089		\$1,752,772	\$1,651,983	+=,===,===	\$5,905,748		+	\$14,822,405	\$13,611,039	+			+,	\$96,589,733	\$112,776,813		\$22,314,823	+,,	\$33,429,745	1			821 29.29%
Keith Powers 4	\$38,492,923	\$54,330,074	\$92,329,127	*	• · · · · · ·	+.,,	+=,,	\$4,260,606	***,****,****	76.03%	\$20,170,229		+++++++++++++++++++++++++++++++++++++++	\$57,440,293	14.21%	\$40,070,286	\$56,916,022	****	\$156,861,012		+,	\$32,706,117	\$46,297,241				809 24.65%
Ben Kallos 5	\$23,213,106	\$11,186,296	\$10,934,144	\$31,273,350		\$337,421	\$573,102	\$452,424	\$1,118,346	147.19%	\$18,524,552	\$5,081,643	\$4,662,299	\$17,351,139		\$23,550,527	\$11,759,398	\$11,386,568	\$32,391,696		\$5,025,975	\$6,677,755	\$6,724,269				272 63.86%
Helen Rosenthal 6	\$18,825,136	\$19,587,857	\$25,238,708	\$32,680,291		\$362,987	\$1,103,370	\$1,492,977	\$1,465,298	(1.85%)	\$13,059,713	\$4,895,497	\$8,477,203	\$17,172,271	102.57%	\$19,188,123	\$20,691,227	\$26,731,685	\$34,145,589		\$6,128,411	\$15,795,730	\$18,254,482				
Mark Levine 7	\$3,779,478	\$4,609,157	\$3,351,141	\$9,042,473		\$164,609	\$230,865	\$180,350	\$317,648	76.13%	\$1,342,939	\$1,541,022	\$1,052,456	\$5,235,536		\$3,944,087	\$4,840,022	\$3,531,491	\$9,360,121		\$2,601,148	\$3,299,000	\$2,479,036		6.38% 66		131 43.96%
Diana Ayala 8	\$5,017,498	\$6,550,637	\$11,519,635	\$11,414,789	. ,	\$343,530	\$392,529	\$521,605	\$698,302	33.88%	\$743,584	\$1,616,586	\$4,440,832	\$2,618,338	(41.04%)	\$5,361,028	\$6,943,166	\$12,041,241	\$12,113,091	0.60%	\$4,617,444	\$5,326,580	\$7,600,408	1.1 - 1			230 23.66%
Bill Perkins 9	\$4,645,825	\$6,208,992	\$13,164,414	\$18,371,424		\$262,546	\$409,769	\$719,903	\$1,263,375	75.49%	\$1,166,171	\$1,621,561	\$2,774,177	\$4,261,714	53.62%	\$4,908,371	\$6,618,761	\$13,884,316	\$19,634,799	41.42%	\$3,742,200	\$4,997,201	\$11,110,139				226 10.24%
rdanis Rodriguez 10	\$3,306,161	\$6,543,855	\$4,814,972	\$9,703,429		\$154,170	\$201,202	\$249,262	\$413,425	65.86%	\$1,185,061	\$3,095,167	\$1,765,523	\$4,935,071	179.52%	\$3,460,331	\$6,745,057	\$5,064,234	\$10,116,853		\$2,275,269	\$3,649,890	\$3,298,711	1.1.1.1.1.1.1.1		126 90	143 58.89%
Eric Dinowitz 11	\$3,698,975	\$4,341,723	\$3,709,082	\$7,322,112		\$138,336	\$339,016	\$255,709	\$245,872	(3.85%)	\$1,546,275	\$520,827	\$863,604	\$4,481,475	418.93%	\$3,837,311	\$4,680,739	\$3,964,791	\$7,567,984	90.88%	\$2,291,036	\$4,159,912	\$3,101,186	( )	0.47%) 59	62 62	97 56.45%
Kevin Riley 12	\$1,800,529	\$2,099,796	\$2,890,312	\$3,258,781		\$132,021	\$144,567	\$181,175	\$218,451	20.58%	\$337,772	\$507,848	\$850,125	\$933,766	9.84%	\$1,932,551	\$2,244,363	\$3,071,487	\$3,477,233	13.21%	\$1,594,779	\$1,736,514	\$2,221,361		4.50% 45	68 75	75 0.00%
Mark Gjonaj 13	\$2,808,120	\$4,967,605	\$3,811,336	\$4,944,041	29.72%	\$128,512	\$306,560	\$202,355	\$248,211	22.66%	\$863,212	\$900,828	\$1,311,934	\$2,014,934	53.58%	\$2,936,632	\$5,274,165	\$4,013,691	\$5,192,252	29.36%	\$2,073,420	\$4,373,337	\$2,701,757	1.1 1	7.60% 74	96 95	110 15.79%
Fernando Cabrera 14	\$2,310,500	\$3,880,121	\$5,914,013	\$7,366,250		\$117,728	\$194,195	\$374,580	\$377,941	0.90%	\$494,593	\$1,195,731	\$1,297,677	\$3,395,511	161.66%	\$2,428,229	\$4,074,316	\$6,288,593	\$7,744,191		\$1,933,635	\$2,878,585	\$4,990,916		2.87%) 48	76 100	109 9.00%
Oswald Feliz 15	\$4,711,146	\$4,238,779	\$6,833,006	\$9,931,239	45.34%	\$271,489	\$263,749	\$391,207	\$599,481	53.24%	\$2,066,983	\$1,462,823	\$2,044,350	\$3,287,327	60.80%	\$4,982,635	\$4,502,529	\$7,224,213	\$10,530,720	45.77%	\$2,915,652	\$3,039,706	\$5,179,863	\$7,243,392 3	9.84% 84	98 130	160 23.08%
/anessa L Gibson 16	\$3,355,451	\$3,674,415	\$5,573,500	\$6,892,134	23.66%	\$256,812	\$268,446	\$388,859	\$378,598	(2.64%)	\$404,890	\$649,489	\$909,007	\$2,158,600	137.47%	\$3,612,263	\$3,942,861	\$5,962,359	\$7,270,731	21.94%	\$3,207,373	\$3,293,372	\$5,053,353	\$5,112,131	1.16% 42	57 93	120 29.03%
Rafael Salamanca 17	\$6,801,635	\$8,643,362	\$9,637,814	\$11,897,771	23.45%	\$412,414	\$659,951	\$514,432	\$643,726	25.13%	\$1,436,657	\$1,709,307	\$3,128,679	\$4,071,727	30.14%	\$7,214,049	\$9,303,313	\$10,152,246	\$12,541,497	23.53%	\$5,777,392	\$7,594,006	\$7,023,567	\$8,469,770 2	0.59% 125	168 200	230 15.00%
Ruben Diaz Sr. 18	\$1,242,234	\$1,785,545	\$2,505,416	\$3,679,498	46.86%	\$94,894	\$103,351	\$142,403	\$127,037	(10.79%)	\$173,942	\$627,433	\$1,048,543	\$2,094,038	99.71%	\$1,337,129	\$1,888,897	\$2,647,819	\$3,806,535	43.76%	\$1,163,187	\$1,261,463	\$1,599,276	\$1,712,497	7.08% 29	43 63	64 1.59%
Paul Vallone 19	\$3,804,415	\$4,664,021	\$7,412,723	\$7,535,464	1.66%	\$178,429	\$316,025	\$380,642	\$332,938	(12.53%)	\$1,788,427	\$793,010	\$2,602,141	\$3,464,524	33.14%	\$3,982,844	\$4,980,047	\$7,793,365	\$7,868,402	0.96%	\$2,194,417	\$4,187,037	\$5,191,224	\$4,403,878 (15	5.17%) 61	74 91	126 38.46%
Peter Koo 20	\$4,364,008	\$6,270,304	\$8,694,051	\$13,914,817	60.05%	\$196,489	\$398,790	\$350,793	\$678,930	93.54%	\$1,741,013	\$1,772,298	\$2,680,637	\$4,992,673	86.25%	\$4,560,497	\$6,669,094	\$9,044,844	\$14,593,747	61.35%	\$2,819,484	\$4,896,796	\$6,364,206	\$9,601,075 5	0.86% 78	97 121	178 47.11%
Francisco Moya 21	\$3,655,133	\$3,128,204	\$4,336,294	\$4,421,531	1.97%	\$142,676	\$198,060	\$187,330	\$268,566	43.37%	\$1,275,897	\$774,434	\$1,531,688	\$1,207,600	(21.16%)	\$3,797,810	\$3,326,264	\$4,523,623	\$4,690,097	3.68%	\$2,521,913	\$2,551,830	\$2,991,935	\$3,482,497 1	6.40% 58	87 109	137 25.69%
/acant 22	\$4,004,516	\$5,701,062	\$7,449,144	\$10,765,976	44.53%	\$204,796	\$348,802	\$368,835	\$545,837	47.99%	\$1,551,019	\$1,774,140	\$2,976,390	\$5,101,064	71.38%	\$4,209,312	\$6,049,864	\$7,817,979	\$11,311,813	44.69%	\$2,658,293	\$4,275,724	\$4,841,589	\$6,210,749 2	8.28% 79	124 157	190 21.02%
Barry Grodenchik 23	\$1,148,881	\$797,457	\$1,725,025	\$4,541,756	163.29%	\$84,360	\$50,272	\$101,910	\$237,641	133.19%	\$150,513	\$304,236	\$589,097	\$1,981,148	236.30%	\$1,233,241	\$847,729	\$1,826,935	\$4,779,396	161.61%	\$1,082,729	\$543,492	\$1,237,838	\$2,798,248 12	6.06% 17	24 40	40 0.00%
James F. Gennaro 24	\$1,139,090	\$2,126,758	\$3,214,858	\$7,314,379	127.52%	\$55,519	\$127,097	\$186,343	\$365,664	96.23%	\$305,398	\$797,663	\$1,245,522	\$3,525,652	183.07%	\$1,194,609	\$2,253,855	\$3,401,201	\$7,680,043	125.80%	\$889,211	\$1,456,192	\$2,155,679	\$4,154,391 9	2.72% 25	47 58	87 50.00%
Daniel Dromm 25	\$6,387,399	\$3,825,588	\$4,658,944	\$10,108,552	116.97%	\$301,504	\$208,789	\$241,843	\$450,899	86.44%	\$3,710,650	\$933,646	\$1,152,484	\$4,729,068	310.34%	\$6,688,903	\$4,034,377	\$4,900,787	\$10,559,451	115.46%	\$2,978,253	\$3,100,731	\$3,748,303	\$5,830,383 5	5.55% 59	60 76	93 22.37%
Jimmy Van Bramer 26	\$5,490,528	\$7,061,557	\$8,000,952	\$15,917,478	98.94%	\$322,066	\$410,125	\$420,835	\$668,580	58.87%	\$1,787,220	\$1,621,663	\$2,800,886	\$7,759,506	177.04%	\$5,812,594	\$7,471,682	\$8,421,788	\$16,586,057	96.94%	\$4,025,374	\$5,850,019	\$5,620,902	\$8,826,551 5	7.03% 102	137 178	220 23.60%
. Daneek Miller 27	\$3,324,369	\$2,553,517	\$4,520,551	\$6,194,222	37.02%	\$186,899	\$145,256	\$225,823	\$372,671	65.03%	\$1,003,660	\$854,935	\$1,287,815	\$2,200,990	70.91%	\$3,511,268	\$2,698,772	\$4,746,374	\$6,566,893	38.36%	\$2,507,608	\$1,843,837	\$3,458,559	\$4,365,903 2	6.23% 66	79 90	114 26.67%
Adrienne E. Adams 28	\$1,791,311	\$2,266,622	\$3,569,627	\$5,230,418		\$137,309	\$168,619	\$167,651	\$267,855	59.77%	\$156,202	\$393,058	\$1,728,353	\$2,234,135	29.26%	\$1,928,621	\$2,435,242	\$3,737,278	\$5,498,273	47.12%	\$1,772,419	\$2,042,183	\$2,008,925		2.48% 41	65 77	93 20.78%
Karen Koslowitz 29	\$4,119,254	\$2,488,132	\$2,441,625	\$9,436,351		\$63,520	\$105,910	\$107,282	\$219,523	104.62%	\$3,180,345	\$1,317,285	\$962,043	\$6,504,139		\$4,182,775	\$2,594,041	\$2,548,907	\$9,655,874		\$1,002,430	\$1,276,757	\$1,586,864		8.61% 47	42 56	88 57.14%
Robert Holden 30	\$2,334,763	\$4.379.714	\$6.391.136	\$7.548.055	18.10%	\$130.884	\$310.856	\$232.655	\$445.328	91.41%	\$792.657	\$840.290	\$3,147,185	\$2.378.748	(24,42%)	\$2,465,647	\$4.690.570	\$6.623.791	\$7.993.383	20.68%	\$1.672.990	\$3,850,280	\$3.476.605		1.50% 49	81 112	122 8.93%
Selvena N. Brooks-Powers 31	\$1,921,410	\$2,136,908	\$2,812,729	\$3,339,046	18.71%	\$140.940	\$186,383	\$162.023	\$165,677	2.25%	\$154,994	\$614.642	\$614,989	\$1,356,189	120.52%	\$2,062,350	\$2,323,290	\$2,974,752	\$3,504,723	17.82%	\$1,907,356	\$1,708,648	\$2,359,764	\$2,148,534 (8	3.95%) 44	69 72	74 2.78%
Fric Ulrich 32	\$1,927,776	\$1,572,178	\$12,789,187	\$3,087,320	(75.86%)	\$143,103	\$96.409	\$170,926	\$174.575	2.14%	\$334,092	\$386.862	\$10.989.999	\$879,855		\$2.070.879	\$1,668,587	\$12.960.112	\$3,261,896	(74.83%)	\$1,736,787	\$1,281,725	\$1,970,113	\$2,382,040 2	0.91% 34	52 68	142 108.82%
Stephen Levin 33	\$9,681,536	\$11,428,898	\$17,812,504	\$26,175,824		\$568,218	\$714,719	\$1,091,009	\$1,518,860	39.22%	\$2,028,288	\$2,969,917	\$4,718,102	\$7,190,016	52.39%	\$10,249,754	\$12,143,617	\$18,903,513	\$27,694,684	· · ·	\$8,221,466	\$9,173,700	\$14,185,410		4.55% 159		332 23.42%
Antonio Revnoso 34	\$7,603,474	\$9.820.072	\$12,868,218	\$17.055.554	32.54%	\$553.385	\$612,368	\$719,961	\$1.098.470	52.57%	\$1.528.380	\$2,575,815	\$3,130,778	\$3,964,065	26.62%	\$8,156,859	\$10,432,439	\$13.588.179	\$18,154,024		\$6,628,480	\$7,856,625	\$10,457,401				290 21.34%
aurie Cumbo 35	\$3,776,547	\$5,234,220	\$7.418.287	\$11,351,141	53.02%	\$242.978	\$341,894	\$364.067	\$655.632	80.09%	\$933.321	\$1,226,149	\$3,181,269	\$3,470,360	9.09%	\$4.019.525	\$5,576,114	\$7.782.354	\$12,006,773	54.28%	\$3.086.204	\$4,349,965	\$4.601.085	\$8.536.413 8			165 33.06%
Robert Cornegy 36	\$3,259,301	\$5,450,365	\$8.352.912	\$8,939,524		\$213,559	\$416,777	\$582,059	\$583,567	0.26%	\$464,851	\$933,558	\$1,676,177	\$2,141,073	27.74%	\$3,472,860	\$5,867,141	\$8,934,971	\$9,523,091	6.58%	\$3,008,009	\$4,933,583	\$7,258,794	1.1.1.1		130 148	147 (0.68%)
Darma V. Diaz 37	\$1,966,580	\$3,166,121	\$4,118,545	\$5,323,495		\$129.235	\$226,415	\$263,636	\$319,325	21.12%	\$460,582	\$811,362	\$935,349	\$1,652,256	76.65%	\$2,095,814	\$3,392,536	\$4,382,181	\$5,642,821	28.77%	\$1,635,233	\$2,581,174	\$3,446,831	1 1			122 14.02%
Carlos Menchaca 38	\$4,082,034	\$5.821.788	\$7.943.665	\$10,259,379		\$264,724	\$354.367	\$432,908	\$495.902	14.55%	\$1.057.315	\$1,404,358	\$2,566,161	\$3.869.973	50.81%	\$4.346.758	\$6,176,155	\$8.376.574	\$10,755,281	28.40%	\$3,289,443	\$4,771,797	\$5.810.412				213 7.58%
Brad Lander 39	\$3,009,321	\$5,739,459	\$7.345.211	\$10,396,054		\$194.542	\$423,100	\$439.007	\$557.939	27.09%	\$634.068	\$1,388,155	\$2,131,997	\$3,508,994	64.59%	\$3.203.862	\$6,162,559	\$7,784,218	\$10,953,993	40.72%	\$2,569,794	\$4,774,404	\$5.652.221	+++++++++++++++++++++++++++++++++++++++	1.72% 76		175 41.13%
Mathieu Eugene 40	\$5,124,795	\$4,629,675	\$5,495,383	\$9,063,383		\$380,752	\$320,117	\$391,503	\$412,851	5.45%	\$784,387	\$1,225,897	\$1,128,230	\$3,661,510		\$5,505,547	\$4,949,792	\$5,886,886	\$9,476,235	60.97%	\$4,721,160	\$3,723,895	\$4,758,656		2.19% 69	96 107	148 38.32%
Alicka Ampry-Samuel 41	\$2,128,234	\$3.379.621	\$5,155,464	\$6.037.412		\$142.359	\$232.979	\$303.701	\$373,599	23.02%	\$494.862	\$633.398	\$1,615,080	\$1,425.098		\$2.270.592	\$3.612.600	\$5,459,166	\$6,411,011	17.44%	\$1.775.730	\$2,979,202	\$3.844.086				127 5.83%
nez Barron 42	\$8,360,105	\$9.556.414	\$9.835.072	\$6.054.927		\$726.686	\$743,864	\$698,232	\$331,490	(52,52%)	\$492,819	\$899.739	\$2,048,704	\$2,002,231	(2.27%)	\$9,086,792	\$10.300.278	\$10,533,304	\$6,386,417	(39.37%)	\$8,593,973	\$9,400,539	\$8,484,600		3.33%) 47	87 81	95 17.28%
Justin Brannan 43	\$2,643,513	\$2,946,303	\$3.095.152	\$5,284,101	(	\$135,148	\$132,499	\$154.258	\$221,358	43.50%	\$715.942	\$1.007.615	\$2,048,704	\$2,002,231	67.88%	\$3,000,752	\$3.078.802	\$3,249,410	\$5,505,459	69,43%	\$2,062,719	\$2,071,187	\$1,529,709	· /··· / ··· ( ·	1.17% 61		84 18.31%
	1 10 110 1	• 70 07000		1.7 . 7 .				1 1 7 11	1 1		1	1 1 1		1 1 1 1 1								+=,,	1 1 1 1				
Kalman Yeger 44	\$2,200,015 \$2,234,164	\$3,984,869 \$3,261,498	\$5,752,179 \$4,124,970	\$7,631,854 \$4,529,118		\$139,746 \$102.923	\$179,162 \$198,178	\$335,507 \$238.056	\$427,067 \$263.409	27.29%	\$362,985 \$635.817	\$1,716,249 \$818,244	\$1,431,511 \$998.729	\$2,922,565 \$1.393.058	104.16% 39.48%	\$2,339,761 \$2.337.087	\$4,164,031 \$3,459,676	\$6,087,686 \$4,363,026	\$8,058,921 \$4,792,527	32.38% 9.84%	\$1,976,776 \$1,701,270	\$2,447,782 \$2,641,432	\$4,656,176 \$3,364,297		0.31% 55	95 106 83 80	151 42.45% 99 23.75%
Farah N. Louis 45			1 1 1.	1 1		1			1		1	1	1			1 1 1 1 1	1.1		1 1 - 1-		. , . , .	+=,•,=					
Alan Maisel 46	\$1,922,116	\$1,773,136	\$3,390,409	\$3,835,667		\$95,513	\$120,248	\$203,459	\$270,231	32.82%	\$751,588	\$347,460	\$947,432	\$690,890	(27.08%)	\$2,017,630	\$1,893,384	\$3,593,868	\$4,105,898		\$1,266,041	\$1,545,924	\$2,646,436		9.04% 33	38 43	51 18.60%
Mark Treyger 47	\$1,518,369	\$2,622,794	\$3,814,662	\$10,198,213		\$87,821	\$149,167	\$212,709	\$690,299	224.53%	\$644,835	\$866,410	\$1,086,927	\$2,793,854	157.04%	\$1,606,189	\$2,771,961	\$4,027,370	\$10,888,512		\$961,355	\$1,905,551	\$2,940,443		5.29% 32	63 95	109 14.74%
/acant 48	\$2,619,545	\$3,722,578	\$3,683,974		108.75%	\$142,130	\$187,242	\$187,633	\$314,051	67.38%	\$803,441	\$1,446,653	\$1,412,040	\$3,901,820		\$2,761,675	\$3,909,820	\$3,871,607	\$8,004,169		\$1,958,234	\$2,463,167	\$2,459,567		6.79% 59	88 97	133 37.11%
Deborah Rose 49	\$3,155,489	\$3,740,200	\$6,168,276	\$3,968,833	(35.66%)	\$231,073	\$215,252	\$340,433	\$265,818	(21.92%)	\$369,387	\$1,284,966	\$1,898,691	\$762,817	(59.82%)	\$3,386,561	\$3,955,451	\$6,508,708	\$4,234,651	(34.94%)	\$3,017,174	\$2,670,486	\$4,610,018	1.1 1.1	l.69%) 63		111 (2.63%)
Steven Matteo 50	\$7,766,313	\$7,487,644	\$6,708,688	\$6,591,002		\$549,479	\$564,076	\$361,028	\$443,470	22.84%	\$1,282,624	\$1,209,882	\$2,372,838	\$2,071,732	(12.69%)	\$8,315,792	\$8,051,720	\$7,069,717	\$7,034,472	(0.50%)	\$7,033,168	\$6,841,839	\$4,696,879		5.66% 57	79 90	90 0.00%
	\$3.038.669	\$3.210.221	\$3.053.798	\$5,447,527	78.39%	\$168,050	\$239.205	\$190,045	\$325,151	71.09%	\$1.046.069	\$291.552	\$761.082	\$1,929,661	153.54%	\$3,206,718	\$3,449,427	\$3.243.843	\$5,772,679	77.96%	\$2,160,649	\$3,157,874	\$2,482,762	\$3,843,018 5	4.79% 42	67 78	85 8.97%
Joseph Borrelli 51	\$0,000,000	+++++++++++++++++++++++++++++++++++++++	1.,,	1.1 1.					11 11 1		+ .,,	+=	*****	\$1,020,001					+++++++++++++++++++++++++++++++++++++++								

NOTES: List of Council Members revised as of 4/09/20

Council District (Zero/Unknown) contains unidentified real properties - e.g. railroads, ports, underwater properties, etc.

#### Comparison of Late Payments by Council District Assessed Value >\$250K & <\$250K

										Compa	Irison of La	-	by Council D	District Asses	sed valu	1e >\$250K &												
Council Member &			Charge					Interest alty Assessed					Collections					Total Liability					Balance bility - Collections			Al.	BBL Count	
Council District	2018	2019	inquent Property Tax 2020	2021	% Change	2018	2019 Pen	alty Assessed	2021	% Change	2018	Delinquent 2019	Property Tax Colle 2020		% Change	2018	2019 Delinquent Prop	perty Tax + Penalty 2020		% Change	2018	Total Lial 2019	bility - Collections 2020	2021	% Change		of Accounts De 2020 2	2021 % Change
Grand Total	\$701,668,32			\$1,353,582,479		\$21,730,170		\$37,126,539	\$49,287,142		\$206,022,035	\$272,352,631	\$337,450,587	\$441,245,399	30.76%	\$723,398,494	\$902,413,529	\$1,156,153,822		21.34%	\$517,376,459	\$630,060,898	\$818,703,236	\$961,624,222		97,110 107,630		06,115 (21.38%)
Average Per District	\$13,493,62			\$26.030.432		\$417.888	\$550.903	\$713,972	\$947.830	32.75%	\$3,961,962	\$5,237,551	\$6,489,434	\$8,485,488	30.76%	\$13,911,510	\$17,354,106	\$22,233,727	\$26,978,262	21.34%	\$9,949,547	\$12,116,556	\$15,744,293	\$18,492,773	17.46%			2,041 (21.38%)
Unknown District (1) 0	\$7,355,858			\$49,439,597		\$418,233	\$1,371,770	\$3,736,604	\$3,318,639	(11.19%)	\$2,538,653	\$29,033,292	\$9,999,470	\$17,488,644	74.90%	\$7,774,090	\$43,872,946	\$63,652,873	\$52,758,236	(17.12%)	\$5,235,437	\$14,839,654	\$53,653,403	\$35,269,592	(34.26%)	155 636		1,002 (21.35%)
Margaret Chin 1	\$26,542,724	\$46,124,975	\$80,495,514	\$99,213,613	3 23.25%	\$1,220,632	\$1,657,337	\$2,269,415	\$2,987,255	31.63%	\$6,481,367	\$20,363,960	\$41,458,284	\$53,551,574	29.17%	\$27,763,355	\$47,782,312	\$82,764,928	\$102,200,868	23.48%	\$21,281,989	\$27,418,352	\$41,306,644	\$48,649,295	17.78%	1,643 1,928	2,615	2,316 (11.43%)
Carlina Rivera 2	\$26,593,744	\$27,040,860	\$29,962,142	\$57,826,307	93.00%	\$733,843	\$1,083,862	\$1,040,808	\$1,960,303	88.34%	\$11,477,759	\$10,251,238	\$9,706,064	\$27,536,313	183.70%	\$27,327,587	\$28,124,722	\$31,002,950	\$59,786,609	92.84%	\$15,849,828	\$17,873,484	\$21,296,886	\$32,250,296	51.43%	1,007 1,263	1,631	1,253 (23.18%)
Corey Johnson 3	\$47,244,87	\$54,728,613	\$63,871,222	\$124,198,041	94.45%	\$1,933,321	\$1,819,243	\$2,789,811	\$6,074,070	117.72%	\$17,075,628	\$21,888,815	\$17,818,230	\$30,012,285	68.44%	\$49,178,196	\$56,547,856	\$66,661,033	\$130,272,111	95.42%	\$32,102,568	\$34,659,041	\$48,842,802	\$100,259,826	105.27%	1,970 2,365	3,311	2,610 (21.17%)
Keith Powers 4	\$57,492,473	\$92,557,526	\$122,725,382	\$177,711,564	44.80%	\$1,971,617	\$2,945,707	\$4,659,801	\$7,786,911	67.11%	\$21,751,871	\$43,094,486	\$58,680,436	\$62,174,329	5.95%	\$59,464,090	\$95,503,233	\$127,385,183	\$185,498,476	45.62%	\$37,712,219	\$52,408,747	\$68,704,747	\$123,324,147	79.50%	2,699 3,160	3,963	3,296 (16.83%)
Ben Kallos 5	\$28,377,63	\$28,014,032	\$21,903,181	\$43,994,985	100.86%	\$410,015	\$645,650	\$535,387	\$1,200,314	124.20%	\$19,641,189	\$16,268,712	\$8,731,927	\$21,351,719	144.52%	\$28,787,652	\$28,659,682	\$22,438,568	\$45,195,299	101.42%	\$9,146,462	\$12,390,969	\$13,706,641	\$23,843,580	73.96%	956 1,109	1,527	1,342 (12.12%)
Helen Rosenthal 6	\$25,336,003	\$36,293,589	\$45,919,296	\$52,596,388	14.54%	\$491,685	\$1,210,860	\$1,703,759	\$1,616,535	(5.12%)	\$13,882,573	\$12,958,286	\$16,939,145	\$25,118,790	48.29%	\$25,827,688	\$37,504,450	\$47,623,055	\$54,212,923	13.84%	\$11,945,114	\$24,546,163	\$30,683,911	\$29,094,132	(5.18%)	1,239 1,650	2,320	1,718 (25.95%)
Mark Levine 7	\$7,737,77	\$9,238,033	\$8,223,670	\$14,138,562	71.93%	\$206,906	\$289,111	\$241,509	\$368,182	52.45%	\$3,336,778	\$3,033,331	\$1,850,513	\$6,471,266	249.70%	\$7,944,676	\$9,527,144	\$8,465,179	\$14,506,744	71.37%	\$4,607,898	\$6,493,813	\$6,614,666	\$8,035,478	21.48%	508 828	1,261	717 (43.14%)
Diana Ayala 8	\$8,169,11	\$9,200,328	\$14,735,461	\$14,344,165	6 (2.66%)	\$403,812	\$435,636	\$569,479	\$732,710	28.66%	\$1,323,959	\$1,900,578	\$4,882,263	\$2,969,133	(39.19%)	\$8,572,929	\$9,635,964	\$15,304,940	\$15,076,875	(1.49%)	\$7,248,970	\$7,735,386	\$10,422,677	\$12,107,742	16.17%	678 705	894	834 (6.71%)
Bill Perkins 9	\$10,616,53	\$11,009,051	\$18,567,676	\$24,442,228	31.64%	\$389,300	\$490,460	\$807,513	\$1,351,421	67.36%	\$2,450,270	\$2,046,749	\$3,368,530	\$4,692,045	39.29%	\$11,005,831	\$11,499,511	\$19,375,189	\$25,793,649	33.13%	\$8,555,561	\$9,452,762	\$16,006,658	\$21,101,604	31.83%	994 1,106	1,348	1,340 (0.59%)
Ydanis Rodriguez 1	0 \$4,194,466	\$8,082,032	\$7,765,517	\$13,024,780	67.73%	\$177,167	\$220,281	\$279,067	\$438,471	57.12%	\$1,332,128	\$3,369,190	\$2,760,368	\$6,631,822	140.25%	\$4,371,633	\$8,302,313	\$8,044,584	\$13,463,251	67.36%	\$3,039,505	\$4,933,123	\$5,284,216	\$6,831,429	29.28%	210 327	421	327 (22.33%)
Eric Dinowitz 1	1 \$7,389,83	\$9,874,879		\$14,349,471		\$201,426	\$401,595	\$327,520	\$298,372	(8.90%)	\$2,062,093	\$2,296,505	\$2,608,055	\$7,414,849	184.31%	\$7,591,262	\$10,276,474	\$10,324,262	\$14,647,842	41.88%	\$5,529,169	\$7,979,969	\$7,716,207	\$7,232,993	(6.26%)	984 1,057	1,265	1,089 (13.91%)
Kevin Riley 1:	2 \$16,320,884			\$10,693,945		\$245,265	\$272,418	\$320,681	\$313,778	(2.15%)	\$8,809,395	\$1,181,092	\$1,639,852	\$1,802,213	9.90%	\$16,566,149	\$9,385,680	\$11,462,194	\$11,007,723	(3.96%)	\$7,756,754	\$8,204,589	\$9,822,342	\$9,205,510		2,228 2,221	2,562	2,054 (19.83%)
Mark Gjonaj 13	3 \$9,292,669			\$12,820,571		\$227,596	\$419,625	\$326,705	\$329,530	0.86%	\$1,950,369	\$2,140,373	\$4,049,851	\$3,394,364	(16.19%)	\$9,520,265	\$13,116,030	\$14,771,493	\$13,150,101		\$7,569,896	\$10,975,658	\$10,721,642	\$9,755,737	(9.01%)			2,199 (17.36%)
Fernando Cabrera 1-	4 \$4,119,298	1.1.1	\$7,605,764	\$8,923,130		\$150,967	\$219,052	\$405,468	\$398,938	(1.61%)	\$1,065,673	\$1,369,976	\$1,429,710	\$3,478,345	143.29%	\$4,270,265	\$5,591,999	\$8,011,232	\$9,322,068	16.36%	\$3,204,592	\$4,222,023	\$6,581,523	\$5,843,723	(11.21%)	428 468	554	467 (15.70%)
Oswald Feliz 1	5 \$8,295,212	1 1	\$10,529,442	\$13,306,471		\$323,669	\$316,538	\$445,454	\$639,997	43.67%	\$3,117,699	\$1,704,934	\$2,435,738	\$3,663,447	50.40%	\$8,618,881	\$7,669,259	\$10,974,896	\$13,946,468	27.08%	\$5,501,183	\$5,964,325	\$8,539,158	\$10,283,021	20.42%	897 940		962 (11.66%)
Vanessa L Gibson 1	6 \$5,531,480	1.1 .1.1		\$9,490,198		\$314,206	\$294,311	\$419,308	\$405,619	(3.26%)	\$719,770	\$742,635	\$1,032,769	\$2,651,550	156.74%	\$5,845,686	\$5,513,858	\$7,811,061	\$9,895,817	26.69%	\$5,125,915	\$4,771,223	\$6,778,292	\$7,244,267	6.87%	527 510		574 (5.59%)
Rafael Salamanca 1	7 \$12,920,912	1 1		\$15,737,528		\$497,756	\$725,615	\$584,420	\$692,986	18.58%	\$3,796,709	\$2,031,176	\$3,662,152	\$4,401,228	20.18%	\$13,418,668	\$13,306,202	\$14,683,235	\$16,430,514	11.90%	\$9,621,960	\$11,275,026	\$11,021,083	\$12,029,286		1,108 1,123		1,100 (19.30%)
Ruben Diaz Sr. 1	8 \$5,443,054 9 \$14,215,84	1.1.1	\$8,062,698	\$8,369,762		\$162,163 \$307.866	\$180,464 \$490,100	\$223,690 \$564.974	\$186,259 \$465,404	(16.73%)	\$699,549 \$3,796,999	\$1,075,907 \$4.763.011	\$1,820,581 \$6,536,960	\$2,557,774 \$6.355.861	40.49%	\$5,605,217 \$14,523,711	\$6,193,011 \$19,104,476	\$8,286,388 \$24,224,187	\$8,556,021 \$21,925,971	3.25%	\$4,905,668 \$10,726,711	\$5,117,104 \$14,341,465	\$6,465,807 \$17,687,227	\$5,998,247 \$15.570.110	(7.23%)			2,277 (58.70%) 2,840 (26.31%)
Paul Vallone 19 Peter Koo 20	9 \$14,215,843 0 \$10,847,943	1 111 111		\$21,460,567 \$23,227,676	( ,	\$307,866	\$490,100 \$499,917	\$464,430	\$465,404	(17.62%) 65.69%	\$3,796,999	\$4,763,011 \$5,464,667	\$5,196,846	\$6,355,861	26.56%	\$14,523,711 \$11,136,064	\$19,104,476	\$24,224,187 \$19,942,864	\$21,925,971 \$23,997,188	(9.49%) 20.33%	\$7,887,433	\$14,341,465 \$10,786,993	\$17,687,227 \$14,746,018	\$15,570,110 \$17,420,301	(11.97%) 18.14%			2,549 (18.28%)
Francisco Moya 2	1 \$8,631,563			\$10,006,414		\$205,120	\$281,803	\$295.876	\$335,313	13.33%	\$1,988,994	\$2,035,515	\$2,484,109	\$1,751,883	(29,48%)	\$8,857,424	\$9,430,205	\$12,054,321	\$10,341,727	(14.21%)	\$6,868,430	\$7,394,690	\$9,570,212			1,394 1,494	· · · ·	1,418 (21.35%)
Vacant 2	2 \$10.138.356			\$19,096,645	· · · ·	\$287,364	\$451,252	\$485,931	\$633,331	30.33%	\$2,537,156	\$4,843,813	\$4,614,921	\$6,742,522	46.10%	\$10,425,720	\$15,619,255	\$16,696,822	\$19,729,976	18.17%	\$7,888,564	\$10,775,443	\$12.081.902	\$12,987,454	· · ·	1,643 1,914	2.343	1,747 (25.44%)
Barry Grodenchik 2	3 \$8,244,54		\$18,523,474	\$19,692,617		\$174.886	\$160,113	\$222,564	\$322,119	44.73%	\$1,494,106	\$4.420.926	\$8,176,662	\$10,184,154	24.55%	\$8.419.427	\$11,497,810	\$18,746.038	\$20.014.737	6.77%	\$6,925,321	\$7.076.884	\$10.569.377	\$9.830.583		2,060 2,310	1	2,210 (22.02%)
James F. Gennaro 24	4 \$7.141.90		1 11 11	\$16,303,544		\$134,777	\$229,144	\$303,293	\$452,324	49.14%	\$1,412,481	\$2,681,898	\$3,152,415	\$5,659,077	79.52%	\$7,276,682	\$10,483,308	\$13,279,842	\$16,755,868	26.18%	\$5,864,201	\$7,801,410	\$10,127,426	\$11,096,791		1,684 1,936	1	1,822 (26.29%)
Daniel Dromm 2	5 \$9,548,693		\$11,580,565	\$16,336,926		\$346,703	\$258,098	\$304,424	\$499,915	64.22%	\$4,206,792	\$2,336,709	\$3,017,568	\$6,840,344	126.68%	\$9,895,395	\$8,741,477	\$11,884,988	\$16,836,841	41.66%	\$5,688,603	\$6,404,768	\$8,867,421	\$9,996,497		1,013 1,143		1,192 (21.16%)
Jimmy Van Bramer 20	6 \$10,346,638	\$12,482,097	\$15,605,126	\$22,411,097	43.61%	\$395,401	\$483,812	\$507,444	\$735,695	44.98%	\$2,713,187	\$2,504,778	\$4,200,284	\$8,684,358	106.76%	\$10,742,039	\$12,965,909	\$16,112,570	\$23,146,792	43.66%	\$8,028,852	\$10,461,131	\$11,912,286	\$14,462,434	21.41%	1,354 1,480	2,032	1,754 (13.68%)
I. Daneek Miller 2	7 \$17,406,94	\$16,287,918	\$18,609,874	\$18,947,171	1.81%	\$380,795	\$356,438	\$451,790	\$531,516	17.65%	\$4,472,829	\$2,293,415	\$3,096,905	\$3,699,518	19.46%	\$17,787,742	\$16,644,356	\$19,061,664	\$19,478,687	2.19%	\$13,314,913	\$14,350,941	\$15,964,759	\$15,779,169	(1.16%)	4,218 4,124	4,788	3,922 (18.09%)
Adrienne E. Adams 2	8 \$11,194,638	\$11,656,357	\$14,728,223	\$15,629,207	6.12%	\$286,108	\$336,092	\$346,801	\$403,759	16.42%	\$1,420,967	\$1,422,548	\$2,941,688	\$3,169,307	7.74%	\$11,480,746	\$11,992,449	\$15,075,024	\$16,032,967	6.35%	\$10,059,779	\$10,569,901	\$12,133,336	\$12,863,660	6.02%	3,243 3,259	3,917	3,103 (20.78%)
Karen Koslowitz 2	9 \$9,055,340	\$12,585,985	\$15,189,446	\$20,922,679	37.74%	\$131,151	\$189,244	\$211,363	\$307,847	45.65%	\$4,043,916	\$5,892,335	\$5,972,326	\$10,280,152	72.13%	\$9,186,491	\$12,775,228	\$15,400,809	\$21,230,526	37.85%	\$5,142,575	\$6,882,894	\$9,428,484	\$10,950,374	16.14%	1,352 1,610	2,394	1,614 (32.58%)
Robert Holden 3	9,872,792	\$12,710,340	\$17,427,246	\$16,834,988	3 (3.40%)	\$237,644	\$436,735	\$374,334	\$543,341	45.15%	\$1,984,174	\$2,107,617	\$5,014,879	\$3,929,223	(21.65%)	\$10,110,436	\$13,147,075	\$17,801,580	\$17,378,330	(2.38%)	\$8,126,263	\$11,039,457	\$12,786,701	\$13,449,106	5.18%	2,186 2,438	3,042	2,386 (21.56%)
Selvena N. Brooks-Powers 3	1 \$9,649,12	\$10,474,820	\$11,762,002	\$11,513,105	6 (2.12%)	\$265,757	\$330,609	\$307,797	\$269,934	(12.30%)	\$1,025,113	\$1,484,215	\$1,621,417	\$2,239,456	38.12%	\$9,914,881	\$10,805,429	\$12,069,799	\$11,783,038	(2.38%)	\$8,889,769	\$9,321,214	\$10,448,382	\$9,543,582	(8.66%)	2,996 3,070	3,389	2,734 (19.33%)
Eric Ulrich 3	2 \$9,318,76	\$10,921,447	\$23,800,582	\$12,437,154	(47.74%)	\$255,628	\$218,266	\$305,135	\$280,322	(8.13%)	\$1,665,850	\$2,854,370	\$13,442,687	\$2,361,582	(82.43%)	\$9,574,395	\$11,139,714	\$24,105,717	\$12,717,476	(47.24%)	\$7,908,546	\$8,285,344	\$10,663,030	\$10,355,894	(2.88%)	2,448 2,671	3,276	2,775 (15.29%)
Stephen Levin 3	3 \$19,885,752	\$22,259,108	\$32,030,753	\$38,834,004	21.24%	\$732,831	\$884,958	\$1,287,924	\$1,667,767	29.49%	\$4,432,739	\$4,416,530	\$6,564,830	\$8,453,110	28.76%	\$20,618,583	\$23,144,066	\$33,318,677	\$40,501,771	21.56%	\$16,185,843	\$18,727,537	\$26,753,847	\$32,048,661	19.79%	2,932 3,349	4,187	3,562 (14.93%)
Antonio Reynoso 3	4 \$16,769,036		\$21,335,650	\$25,235,134		\$678,542	\$734,287	\$850,030	\$1,204,099	41.65%	\$4,596,803	\$3,223,549	\$4,102,084	\$4,569,372	11.39%	\$17,447,578	\$17,718,060	\$22,185,680	\$26,439,233	19.17%	\$12,850,775	\$14,494,511	\$18,083,596	\$21,869,861	20.94%			2,282 (11.14%)
Laurie Cumbo 3	\$17,351,68			\$20,335,834		\$482,139	\$471,389	\$500,227	\$757,403	51.41%	\$2,594,472	\$2,570,092	\$6,330,502	\$4,793,060	(24.29%)	\$17,833,824	\$14,372,929	\$18,934,505	\$21,093,237	11.40%	\$15,239,351	\$11,802,836	\$12,604,003	\$16,300,177	29.33%			2,030 (19.64%)
Robert Cornegy 3	6 \$12,376,220		\$17,490,945	\$17,871,723		\$412,478	\$555,368	\$735,891	\$709,700	(3.56%)	\$2,079,128	\$1,596,893	\$2,453,288	\$2,585,597	5.39%	\$12,788,703	\$13,706,949	\$18,226,836	\$18,581,423	1.95%	\$10,709,576	\$12,110,056	\$15,773,548	\$15,995,826		2,495 2,605		2,458 (16.85%)
Darma V. Diaz 3	7 \$9,424,062	1		\$13,596,741		\$263,024	\$368,504	\$402,140	\$431,786	7.37%	\$1,363,496	\$1,496,550	\$1,730,203	\$2,336,713	35.05%	\$9,687,086	\$11,066,087	\$13,105,280	\$14,028,526	7.04%	\$8,323,591	\$9,569,538	\$11,375,077	\$11,691,813		2,353 2,532	· · · ·	2,302 (19.45%)
Carlos Menchaca 3	8 \$10,348,07	\$11,933,171	\$15,627,803	\$16,808,497		\$360,690	\$453,011	\$532,973	\$571,033	7.14%	\$2,546,923	\$2,332,984	\$3,716,627	\$4,580,164	23.23%	\$10,708,761	\$12,386,182	\$16,160,776	\$17,379,530	7.54%	\$8,161,838	\$10,053,198	\$12,444,149	\$12,799,367	2.85%			1,741 (25.12%)
Brad Lander 3				\$20,614,063		\$307,630	\$555,782	\$585,521	\$663,242	13.27%	\$3,504,655	\$2,624,089	\$4,135,514	\$4,998,318	20.86%	\$12,790,157	\$15,747,742	\$19,730,419	\$21,277,305	7.84%	\$9,285,502	\$13,123,653	\$15,594,905	\$16,278,987	4.39%			2,404 (24.85%)
Mathieu Eugene 4	0 \$10,510,42		\$11,313,692	\$14,662,719		\$456,150	\$400,750	\$480,393	\$481,748	0.28%	\$1,479,686	\$1,797,863	\$1,775,091	\$4,255,133	139.71%	\$10,966,571	\$9,999,809	\$11,794,086	\$15,144,467	28.41%	\$9,486,885	\$8,201,946	\$10,018,994	\$10,889,334		1,208 1,318		1,277 (19.58%)
Alicka Ampry-Samuel 4	1 \$9,504,866	· · · · · · · · · · · · · · · · · · ·	\$12,915,350	\$13,526,145		\$282,042	\$357,668	\$438,472	\$475,488	8.44%	\$1,603,427	\$1,183,828	\$2,345,533	\$1,978,020	(15.67%)	\$9,786,908	\$10,512,963	\$13,353,822	\$14,001,634	4.85%	\$8,183,481	\$9,329,135	\$11,008,289	\$12,023,614	9.22%		-,	2,031 (16.39%)
Inez Barron 4	2 \$14,294,299		,	\$11,842,043	1	\$821,905	\$835,504	\$810,362	\$411,216	(49.26%)	\$1,714,875	\$1,398,037	\$2,636,848	\$2,457,007	(6.82%)	\$15,116,204	\$15,666,668	\$16,991,318	\$12,253,259	. ,	\$13,401,328	\$14,268,631	\$14,354,470	\$9,796,253	· · ·			1,837 (17.81%)
Justin Brannan 4	3 \$10,356,262	+,	\$14,669,548	\$15,598,994		\$230,842	\$257,115	\$287,391	\$318,818	10.94%	\$2,326,902	\$4,206,895	\$4,123,757	\$5,102,884	23.74%	\$10,587,104	\$13,716,916	\$14,956,939	\$15,917,811	6.42%	\$8,260,202	\$9,510,021	\$10,833,182	+	(0.17%)	.,		1,934 (26.44%)
Kalman Yeger 4	4 \$12,870,502 5 \$10,466,588		\$21,095,470 \$15,757,811	\$20,775,774		\$297,885 \$240,975	\$386,456 \$349,949	\$552,706 \$402.883	\$585,684 \$388,728	5.97%	\$2,187,729 \$1,739,613	\$3,405,951 \$1,898,113	\$3,471,058 \$2,751,544	\$4,242,099 \$3,135,064	22.21%	\$13,168,387 \$10,707,562	\$16,912,769 \$13.029.224	\$21,648,176 \$16,160,694	\$21,361,458 \$16,310,239	(1.32%)	\$10,980,658 \$8,967,949	\$13,506,818 \$11,131,110	\$18,177,118 \$13,409,150	\$17,119,359 \$13,175,175	(5.82%)	2,211 2,546 2,338 2,547		2,408 (25.79%) 2,462 (19.41%)
Farah N. Louis 44 Alan Maisel 44	5 \$10,466,588			\$15,921,511			1	1 . 1	1	(3.51%)	\$1,739,613			,			1 - 11 - 11	\$15,031,730		0.93%	1.1.1.1.1.1		,,					2,462 (19.41%)
Alan Maisel 4 Mark Treyger 4	6 \$10,046,630 7 \$8,713,492			\$13,646,306		\$208,304 \$180,157	\$261,474 \$260.031	\$358,431 \$346,237	\$378,349 \$785,049	5.56% 126.74%	\$2,188,708	\$1,672,463 \$2,482,240	\$3,299,561 \$3,098,662	\$2,316,402 \$4,146,915	(29.80%) 33.83%	\$10,254,940 \$8.893.649	\$11,283,094 \$10,896,901	\$15,031,730 \$14,397,370	\$14,024,655 \$19,954,978	(6.70%)	\$8,066,232 \$6,696,077	\$9,610,631 \$8,414,661	\$11,732,170 \$11,298,708	\$11,708,254 \$15.808.063		2,718 2,950 1.757 1.937		2,935 (15.54%) 1,819 (24.30%)
Mark Treyger 4 Vacant 4	8 \$9,568,89	\$10,636,870	\$14,051,133	\$19,169,929		\$180,157 \$231,257	\$260,031 \$301,434	\$346,237	\$785,049	29.86%	\$2,197,572	\$2,482,240	\$3,098,662	\$4,146,915	(42,00%)	\$8,893,649	\$10,896,901 \$16,642,743	\$14,397,370 \$21,496,280	\$19,954,978	(16,44%)	\$6,696,077	\$9,676,011	\$11,298,708	\$15,808,063		2,092 2,458		2,399 (20.80%)
Vacant 44 Deborah Rose 44	9 \$11.961.70	\$16,341,309	\$21,178,534	\$17,549,839	(,	\$231,257 \$373.632	\$301,434 \$378,351	\$317,746	\$412,610	(24,43%)	\$2,540,250 \$1.425.083	\$6,966,732	\$9,989,837	\$5,794,507 \$1,951,276	(42.00%)	\$9,800,147	\$16,642,743	\$21,496,280	\$17,962,449	(16.44%)	\$10.910.250	\$9,676,011 \$11,540,903	\$11,506,443	\$12,167,942 \$12,404,870		2,092 2,458		2,399 (20.80%)
Steven Matteo 5	0 \$17,526,04	1	\$17,094,858	\$13,967,942 \$17,372,834	( ,	\$373,632	\$378,351 \$718,462	\$513,675	\$388,204	(24.43%)	\$1,425,083	\$2,863,471	\$3,137,327 \$4,680,927	\$1,951,276	(37.80%)	\$12,335,333	\$13,968,623	\$17,608,533 \$19,723,798	\$14,356,146	(18.47%)	\$10,910,250	\$11,540,903 \$15,924,095	\$14,471,205	\$12,404,870 \$14,158,413	(14.28%)		1	3,543 (21.93%) 3,545 (21.78%)
Joseph Borrelli 5	1 \$12,623,625			\$17,372,034		\$299,357	\$716,462	\$363,196	\$446,922	23.05%	\$2,848,324	\$2,003,471	\$2,763,789	\$3,940,649	(19.39%) 42.58%	\$10,190,730	\$16,767,565	\$19,723,798	\$17,951,510	9.03%	\$10,074,659	\$15,924,095	\$13,065,648	\$13,317,622	(5.66%)			3,603 (15.16%)
		φ13,047,931	\$15,400,241	φτ0,011,330	0.70%	\$255,557	<i>4333,300</i>	φ303, 190	φ <del>44</del> 0,322	23.03 /0	φ2,040,324	φ1,951,500	φ2,100,109	<i>\$</i> 3,340,049	42.00%	\$12,322,90Z	φ1+,2+3,240	φ13,029,437	φ17,230,272	5.03 /0	ψ10,074,009	912,311,000	φ13,003,0 <del>4</del> 0	ψ10,017,022	1.5370	3,030	4,247	0,003 (10.10%)
Source: https://council.nyc.gov/dis	501015/																											

Source: https://council.nyc.gov/districts/ NOTES: List of Council Members revised as of 4/09/20

Council District (Zero/Unknown) contains unidentified real properties - e.g. railroads, ports, underwater properties, etc.



# Table of ContentsLate Payment Appendices

# Fiscal Year 2021 Models & Impact Analysis Interest Rate Recommendations for Late Payments of Real Property Taxes NYC Banking Commission

### NYC Department of Finance, Treasury Division

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#### Fiscal Year 2021 Late Payments on Real Property [RP] Data for RP with Assessed Value >\$250K & <\$250K

		Charge	Interest	Collection	Total Liability	Balance	BBL Count
District	Tax Class & Sub-class	onarge	interest	CONCELION			BBE COUNT
		Delinquent Property Tax	Penalty Assessed	Delinquent Property Tax Collected	Delinquent Property Tax + Penalty	Total Liability - Collections	Number of Accounts Delinqu
al Distric		\$49,439,597	\$3,318,639	\$17,488,644	\$52,758,236	\$35,269,592	1
0	1	\$24,825	\$425	\$0	\$25,250	\$25,250	
	1A 1B	\$14,985 \$15,113	\$19 \$268	\$3,056	\$15,004 \$15,381	\$11,949 \$15,378	
	1D 1C	\$23,602	\$247	\$0	\$23,848	\$23,848	
	2	\$3,690,488	\$195,145	\$499,567	\$3,885,633	\$3,386,066	
	2C	\$636,795	\$43,851	\$118,792	\$680,646	\$561,854	
	3	\$3,168,284	\$109,771	\$1,716,793	\$3,278,055	\$1,561,262	
	4	\$41,094,053	\$2,896,437	\$15,150,245	\$43,990,491	\$28,840,246	
	4A	\$771,451	\$72,476	\$188	\$843,927	\$843,739	
al Distric	t 1	<b>\$99,213,613</b> \$599,028	\$2,987,255 \$32,103	\$53,551,574 \$57,062	<b>\$102,200,868</b> \$631,131	\$48,649,295 \$574,069	2
	1 1A	\$9,315	\$84	\$1,676	\$9,400	\$7,724	
	2	\$32,029,919	\$1,111,656	\$11,676,263	\$33,141,575	\$21,465,312	1
	2A	\$1,426,718	\$78,294	\$347,936	\$1,505,013	\$1,157,076	
	2B	\$2,418,709	\$159,761	\$664,973	\$2,578,471	\$1,913,497	
	2C	\$3,821,093	\$140,612	\$1,118,746	\$3,961,704	\$2,842,959	
	4	\$58,908,830	\$1,464,745	\$39,684,918	\$60,373,575	\$20,688,657	
al Distric		\$57,826,307	\$1,960,303	\$27,536,313	\$59,786,609	\$32,250,296	1
2	2 1 1C	\$620,185	\$15,384 \$503	\$114,918 \$0	\$635,569 \$45,749	\$520,651 \$45,749	
	2	\$43,240	\$754,857	\$0 \$13,148,425	\$27,892,061	\$14,743,636	
	- 2A	\$1,358,543	\$68,702	\$460,216	\$1,427,244	\$967,029	
	2B	\$1,741,592	\$86,692	\$624,938	\$1,828,284	\$1,203,346	
	2C	\$1,543,677	\$54,836	\$375,351	\$1,598,512	\$1,223,161	
	4	\$25,379,746	\$979,328	\$12,812,465	\$26,359,074	\$13,546,610	
		\$114	\$0	\$0	\$114	\$114	
al Distric		\$124,198,041	\$6,074,070	\$30,012,285	\$130,272,111	\$100,259,826	
3	1	\$2,755,382	\$85,204	\$320,451	\$2,840,586	\$2,520,135	
	1C	\$41,826	\$491	\$52	\$42,317	\$42,265	
	2 2A	\$43,407,366 \$1,898,964	\$1,552,410	\$13,562,751	\$44,959,776	\$31,397,025	
	2A 2B	\$1,898,964	\$130,120 \$147,224	\$284,994 \$470,651	\$2,029,084 \$2,207,226	\$1,744,090 \$1,736,574	
	2D 2C	\$2,263,010	\$93,423	\$422,694	\$2,356,433	\$1,933,739	
	4	\$71,771,328	\$4,065,199	\$14,950,692	\$75,836,526	\$60,885,834	
		\$165	\$0	\$0	\$165	\$165	
al Distric	t 4	\$177,711,564	\$7,786,911	\$62,174,329	\$185,498,476	\$123,324,147	
4	1	\$6,759,937	\$470,599	\$1,119,791	\$7,230,536	\$6,110,745	
- L	1B	\$703	\$9	\$0	\$712	\$712	
	1C	\$83,678	\$7,974	\$0	\$91,652	\$91,652	
	2	\$69,388,464	\$1,787,771	\$34,194,702	\$71,176,235	\$36,981,533	
	2A	\$2,014,433	\$149,653	\$421,851	\$2,164,086	\$1,742,235	
	2B 2C	\$2,873,753	\$159,434 \$55,742	\$917,536 \$114,450	\$3,033,186 \$1,436,051	\$2,115,651 \$1,321,600	
	4	\$95,210,163	\$5,155,730	\$25,405,999	\$100,365,893	\$74,959,893	
		\$125	\$0	\$0	\$125	\$125	
al Distric	t 5	\$43,994,985	\$1,200,314	\$21,351,719	\$45,195,299	\$23,843,580	
5	5 1	\$535,212	\$7,110	\$149,294	\$542,322	\$393,028	
	2	\$34,286,655	\$680,809	\$18,537,785	\$34,967,465	\$16,429,680	
	2A	\$344,275	\$22,457	\$91,325	\$366,732	\$275,407	
	2B	\$1,618,582	\$88,171	\$567,184	\$1,706,753	\$1,139,569	
	2C 4	\$478,140	\$28,042 \$373,724	\$71,891 \$1,934,239	\$506,182	\$434,292 \$5,171,606	
I Distric		\$52,596,388	\$1,616,535	\$25,118,790	\$7,105,845 \$54,212,923	\$29,094,132	
	5 1	\$1,217,039	\$43,888	\$284,121	\$1,260,928	\$976,807	
	1C	\$11,203	\$10	\$4,656	\$11,213	\$6,557	
	2	\$39,376,834	\$788,054	\$21,450,522	\$40,164,888	\$18,714,366	
	2A	\$439,837	\$28,219	\$105,762	\$468,056	\$362,294	
	2B	\$1,944,999	\$121,634	\$510,184	\$2,066,633	\$1,556,449	
	2C	\$1,162,168	\$17,033	\$251,755	\$1,179,200	\$927,445	
	4	\$8,444,307	\$617,697	\$2,511,791	\$9,062,005	\$6,550,214	
al Distric		\$14,138,562	\$368,182	\$6,471,266	\$14,506,744	\$8,035,478	
7	1 1C	\$325,688	\$4,010	\$29,677	\$329,697	\$300,021	
	2	\$390	\$0	\$0 \$5,349,715	\$390 \$10,412,214	\$390	
	2A	\$242,283	\$6,211	\$12,875	\$248,495	\$235,619	
	2B	\$405,860	\$17,520	\$71,245	\$423,380	\$352,135	
	2C	\$46,748	\$649	\$2,056	\$47,397	\$45,341	
	4	\$2,899,942	\$145,083	\$1,005,698	\$3,045,025	\$2,039,328	
I District	4.9	\$145	\$0	\$0	\$145	\$145	
I Distric	t 8 3 1	\$14,344,165 \$382,932	\$732,710 \$5,175	\$2,969,133 \$26,905	<b>\$15,076,875</b> \$388,107	\$12,107,742 \$361,202	
ð	1B	\$382,932	\$5,175	\$20,905	\$388,107 \$5,086	\$361,202	
	2	\$6,534,763	\$370,111	\$1,090,461	\$6,904,874	\$5,814,413	
	2A	\$356,709	\$9,301	\$23,821	\$366,011	\$342,189	
	2B	\$848,831	\$23,259	\$65,939	\$872,089	\$806,150	
	2C	\$70,998	\$810	\$2,369	\$71,807	\$69,438	
	4	\$6,144,917	\$323,984	\$1,759,637	\$6,468,901	\$4,709,264	
al Distric		\$24,442,228	\$1,351,421	\$4,692,045	\$25,793,649	\$21,101,604	
9	1	\$953,644	\$10,610	\$99,918	\$964,254	\$864,337	
	1C	\$12,802	\$88	\$0	\$12,891	\$12,891	
	2	\$16,501,081	\$999,993 \$25,178	\$3,334,231	\$17,501,074 \$933 243	\$14,166,843	
	2A 2B	\$908,065 \$1,262,546	\$25,178 \$56,976	\$107,251	\$933,243 \$1,319,523	\$825,992 \$1,247,629	
	2B 2C	\$1,262,546	\$56,976	\$71,894 \$10,606	\$1,319,523 \$228,224	\$1,247,629	
	4	\$225,148	\$3,075	\$10,606	\$228,224 \$4,834,191	\$217,618	
	1.	\$250	\$235,300	\$1,000,143	\$250	\$250	
		02001			+100	+=50	
al Distric	t 10	\$13,024,780	\$438,471	\$6,631,822	\$13,463,251	\$6,831,429	
					<b>\$13,463,251</b> \$147,961	<b>\$6,831,429</b> \$136,995	

	2A	\$66,093	\$874	\$1,675	\$66,968	\$65,293	
	2B	\$60,699	\$2,203	\$0	\$62,903	\$62,903	
	2C	\$1,353	\$10	\$0	\$1,363	\$1,363	
	4	\$2,603,048	\$120,004	\$709,700	\$2,723,052	\$2,013,352	
tal District		\$14,349,471	\$298,372	\$7,414,849	\$14,647,842	\$7,232,993	1
11		\$2,542,975	\$29,069	\$306,812	\$2,572,043	\$2,265,232	
	1A	\$2,473	\$23	\$0	\$2,496	\$2,496	
	1B	\$115,635	\$1,658	\$1,032	\$117,292	\$116,260	
	2	\$7,068,983	\$106,648	\$5,282,779	\$7,175,631	\$1,892,853	
	2A	\$446,052	\$9,988	\$32,040	\$456,039	\$423,999	
	2B	\$347,046	\$25,290	\$27,916	\$372,336	\$344,420	
	2C	\$10,873	\$196	\$0	\$11,069	\$11,069	
	4	\$3,815,290	\$125,500	\$1,764,270	\$3,940,790	\$2,176,520	
		\$145	\$0	\$0	\$145	\$145	-
otal District		\$10,693,945	\$313,778	\$1,802,213	\$11,007,723	\$9,205,510	2
12		\$5,434,648	\$70,086	\$590,887	\$5,504,734	\$4,913,847	1
	1A	\$120	\$2	\$0	\$122	\$122	
	1B	\$143,204	\$2,005	\$13,071	\$145,209	\$132,138	
	2	\$1,196,543	\$67,301	\$441,828	\$1,263,844	\$822,016	
	2A	\$649,232	\$9,524	\$39,932	\$658,756	\$618,824	
	2B	\$192,421	\$5,966	\$233	\$198,387	\$198,153	
	2C	\$5,436	\$98	\$0	\$5,534	\$5,534	
	4	\$3,072,321	\$158,796	\$716,261	\$3,231,117	\$2,514,856	
		\$20	\$0	\$0	\$20	\$20	
otal District		\$12,820,571	\$329,530	\$3,394,364	\$13,150,101	\$9,755,737	2
13		\$5,620,248	\$59,492	\$951,569	\$5,679,740	\$4,728,171	1
	1A	\$107,249	\$1,383	\$18,325	\$108,631	\$90,306	
	1B	\$151,720	\$2,351	\$1,649	\$154,071	\$152,422	
	1D	\$44,705	\$277	\$21,585	\$44,983	\$23,398	
	2	\$2,360,361	\$37,854	\$1,279,604	\$2,398,215	\$1,118,611	
	2A	\$507,293	\$8,094	\$53,392	\$515,387	\$461,995	
	2B	\$115,074	\$6,974	\$25,809	\$122,048	\$96,239	
	2C	\$714	\$0	\$500	\$714	\$214	
	4	\$3,912,740	\$213,106	\$1,041,931	\$4,125,845	\$3,083,915	
		\$466	\$0	\$0	\$466	\$466	
otal District	14	\$8,923,130	\$398,938	\$3,478,345	\$9,322,068	\$5,843,723	
14		\$688,579	\$9,381	\$40,546	\$697,960	\$657,414	
	1B	\$92,042	\$2,059	\$51,453	\$94,101	\$42,648	
	2	\$4,817,252	\$207,323	\$2,402,186	\$5,024,575	\$2,622,389	
	2A	\$197,097	\$4,619	\$8,399	\$201,717	\$193,317	
	2B	\$82,427	\$4,653	\$387	\$87,079	\$86,692	
	4	\$3,045,733	\$170,904	\$975,374	\$3,216,637	\$2,241,263	
otal District	15	\$13,306,471	\$639,997	\$3,663,447	\$13,946,468	\$10,283,021	
15	1	\$1,204,668	\$15,313	\$98,628	\$1,219,981	\$1,121,353	
	1B	\$67,265	\$1,042	\$3,357	\$68,307	\$64,950	
	2	\$6,677,576	\$342,631	\$2,569,941	\$7,020,207	\$4,450,266	
	2A	\$544,602	\$12,909	\$45,655	\$557,511	\$511,856	
	2B	\$312,739	\$14,527	\$9,779	\$327,266	\$317,487	
	2C	\$71,683	\$1,292	\$0	\$72,975	\$72,975	
	4	\$4,427,939	\$252,282	\$936,088	\$4,680,221	\$3,744,133	
otal District	16	\$9,490,198	\$405,619	\$2,651,550	\$9,895,817	\$7,244,267	
16	1	\$452,151	\$6,321	\$26,113	\$458,472	\$432,360	
	1B	\$19,571	\$315	\$0	\$19,885	\$19,885	
	2	\$4,209,447	\$117,890	\$2,037,346	\$4,327,338	\$2,289,991	
	2A	\$244,950	\$3,584	\$11,334	\$248,534	\$237,200	
	2B	\$211,637	\$6,059	\$5,585	\$217,695	\$212,110	
	2C	\$32,747	\$590	\$602	\$33,337	\$32,735	
	4	\$4,319,694	\$270,861	\$570,570	\$4,590,555	\$4,019,985	
otal District	17	\$15,737,528	\$692,986	\$4,401,228	\$16,430,514	\$12,029,286	1
17	1	\$887,612	\$11,366	\$74,336	\$898,978	\$824,642	
	1A	\$58,429	\$757	\$4,717	\$59,186	\$54,469	
	1B	\$57,171	\$792	\$841	\$57,963	\$57,122	
	2	\$4,379,167	\$219,250	\$1,004,431	\$4,598,418	\$3,593,987	
	2 2A	\$425,680	\$9,722	\$30,396	\$435,403	\$405,006	
	2A 2B	\$330,660	\$7,004	\$30,390	\$337,664	\$405,000	
	2B 2C	\$330,880	\$325	\$48,580	\$21,333	\$20,078	
	4	\$9,577,780	\$325	\$0 \$3,237,920	\$21,333 \$10,021,550	\$21,333 \$6,783,630	
	<b>⊢</b> −−−− <b>∔</b>	\$9,577,780	\$443,770	\$3,237,920	\$10,021,550	\$0,703,030	
otal District	18	\$8,369,762	\$186,259	\$0 \$2,557,774	\$20	\$20	:
18		\$2,737,083	\$186,259	\$2,557,774	\$8,556,021 \$2,771,145	\$2,456,428	
	1 1A	\$2,737,083 \$45,300	\$34,062	\$314,717	\$2,771,145	\$2,456,428	
	1A 1B	\$45,300	\$494	\$5,354 \$1,013			
					\$59,636 \$1 354 323	\$58,623	
	2 2A	\$1,318,349 \$968,676	\$35,975 \$12,727	\$429,087 \$63,538	\$1,354,323 \$981,404	\$925,237 \$917,866	
	2A 2B	\$968,676	\$12,727 \$4,696	\$63,538		\$917,866	
	4				\$136,390 \$3 207 247	\$117,782	
		\$3,109,865	\$97,382 \$0	\$1,725,457	\$3,207,247	\$1,481,790	
tal District	19	\$83 \$21,460,567	\$0 \$465,404	\$0 \$6,355,861	\$83 \$21,925,971	\$83 \$15,570,110	
tal District		\$21,460,567 \$10,625,657			\$21,925,971 \$10,734,204		
	1 1A	\$10,625,657	\$108,547 \$2,502	\$1,577,032		\$9,157,172 \$257,045	
			\$2,502	\$44,252	\$301,297	\$257,045	
	1B 2	\$175,856	\$2,831 \$12,645	\$2,538	\$178,687 \$2,915,259	\$176,149 \$702 322	
		\$2,902,613	\$12,645	\$2,212,937	\$2,915,259	\$702,322	
	2A	\$365,896	\$4,595	\$49,905	\$370,492	\$320,587	
	2B	\$100,069	\$1,632	\$12,888	\$101,701	\$88,813	
	2C	\$7,095	\$0	\$6,809	\$7,095	\$286	
	4	\$6,984,026	\$332,650	\$2,449,500	\$7,316,676	\$4,867,177	
		\$560	\$0	\$0	\$560	\$560	
tal District		\$23,227,676	\$769,512	\$6,576,887	\$23,997,188	\$17,420,301	
20		\$3,917,403	\$40,973	\$446,839	\$3,958,376	\$3,511,537	
	1A	\$17,747	\$257	\$188	\$18,004	\$17,816	
	1B	\$75,876	\$1,057	\$777	\$76,933	\$76,156	
	2	\$4,839,627	\$108,638	\$1,381,495	\$4,948,265	\$3,566,770	
	2A	\$798,233	\$35,536	\$121,190	\$833,769	\$712,580	
	2B	\$377,702	\$27,219	\$47,581	\$404,921	\$357,341	
		\$101,271	\$1,057	\$3,497	\$102,328	\$98,831	
	2C	. ,					
	2C 4	\$13,099,317	\$554,774	\$4,575,321	\$13,654,091	\$9,078,770	

otal District	21	\$10,006,414	\$335,313	\$1,751,883	\$10,341,727	\$8,589,844	
21	1	\$3,516,389	\$43,049	\$410,330	\$3,559,438	\$3,149,108	
	1A	\$40,331	\$700	\$0		\$41,031	
	1B	\$46,510	\$644	\$440	\$47,155	\$46,714	
	2	\$930,221	\$20,371	\$377,176	\$950,592	\$573,416	
	2A 2B	\$1,321,325	\$50,847 \$19,377	\$134,012 \$85,872	\$1,372,171	\$1,238,160	
	2D 2C	\$30,027	\$19,377	\$05,672	\$30,403	\$394,901	
	4	\$3,659,968	\$199,949	\$744,048	\$3,859,917	\$3,115,868	
		\$188	\$0	\$0	\$188	\$188	
otal District	22	\$19,096,645	\$633,331	\$6,742,522	\$19,729,976	\$12,987,454	
22		\$4,553,930	\$50,518	\$589,964	\$4,604,449	\$4,014,485	
	1A	\$7,753	\$97	\$7	\$7,850	\$7,843	
	1B	\$52,030	\$1,046	\$215	\$53,076	\$52,861	
	2	\$4,557,692	\$132,307	\$2,616,424	\$4,689,999	\$2,073,575	
	2A	\$1,726,604	\$47,838	\$243,904	\$1,774,442	\$1,530,538	
	2B	\$684,935	\$30,521	\$106,286	\$715,456	\$609,170	
	2C	\$39,573	\$274	\$1,355	\$39,847	\$38,492	
	4	\$7,474,034	\$370,729	\$3,184,368	\$7,844,763	\$4,660,396	
		\$94	\$0	\$0	\$94	\$94	
otal District	23	\$19,692,617	\$322,119	\$10,184,154	\$20,014,737	\$9,830,583	:
23		\$7,567,870	\$75,102	\$1,434,831	\$7,642,972	\$6,208,141	
	1A	\$168,574	\$1,492	\$30,498	\$170,065	\$139,567	
	1B	\$56,644	\$915	\$0	\$57,559	\$57,559	
	2	\$8,142,011	\$12,773	\$7,953,294	\$8,154,784	\$201,490	
	2A	\$91,842	\$666	\$9,144	\$92,508	\$83,364	
	2B	\$1,987	\$10	\$200	\$1,997	\$1,797	
	4	\$3,663,189	\$231,162	\$756,186	\$3,894,351	\$3,138,165	
		\$500	\$0	\$0	\$500	\$500	
al District		\$16,303,544	\$452,324	\$5,659,077	\$16,755,868	\$11,096,791	
24		\$6,434,335	\$71,332	\$966,699	\$6,505,667	\$5,538,968	
	1A	\$84,107	\$903	\$7,067	\$85,010	\$77,943	
	1B	\$40,459	\$582	\$566	\$41,040	\$40,474	
	2	\$4,553,818	\$69,109	\$3,234,354	\$4,622,927	\$1,388,572	
	2A	\$198,091	\$2,479	\$26,067	\$200,570	\$174,503	
	2B	\$252,219	\$20,495	\$24,430	\$272,714		
	2C	\$3,237	\$24	\$0	\$3,260	\$3,260	
	3	\$20	\$0	\$0	\$20	\$20	
	4	\$4,736,843	\$287,401	\$1,399,894	\$5,024,245	\$3,624,351	
		\$415	\$0	\$0	\$415	\$415	
al District		\$16,336,926	\$499,915	\$6,840,344	\$16,836,841	\$9,996,497	
25	1	\$2,901,113	\$32,253	\$350,992	\$2,933,366	\$2,582,374	
	1A	\$27,575	\$348	\$1,202	\$27,923	\$26,721	
	1B	\$32,352	\$465	\$0	\$32,817	\$32,817	
	2	\$7,479,591	\$85,251	\$5,341,992	\$7,564,842	\$2,222,850	
	2A	\$796,764	\$33,462	\$129,813	\$830,227	\$700,413	
	2B	\$405,647	\$23,065	\$99,277	\$428,711	\$329,435	
	2C	\$13,622	\$163	\$120	\$13,785	\$13,665	
	4	\$4,680,118	\$324,907	\$916,949	\$5,005,025	\$4,088,076	
		\$145	\$0	\$0	\$145	\$145	
tal District		\$22,411,097	\$735,695	\$8,684,358	\$23,146,792	\$14,462,434	
26		\$2,436,536	\$24,866	\$270,676	\$2,461,402	\$2,190,726	
	1A	\$1,762	\$7	\$0		\$1,769	
	1B	\$13,240	\$140	\$622	\$13,380	\$12,758	
	2	\$5,775,810	\$121,854	\$3,852,813	\$5,897,664	\$2,044,850	
	2A	\$1,287,398	\$24,225	\$172,437	\$1,311,623	\$1,139,186	
	2B	\$402,320	\$13,215	\$69,387	\$415,535	\$346,148	
	2C	\$21,498	\$234	\$3,111	\$21,732	\$18,622	
	4	\$12,472,533	\$551,154	\$4,315,312	\$13,023,688	\$8,708,376	
al District		\$18,947,171	\$531,516	\$3,699,518	\$19,478,687	\$15,779,169	
27		\$9,869,494	\$122,250	\$1,237,992	\$9,991,744	\$8,753,751	
	1B	\$151,150	\$2,412	\$718	\$153,562	\$152,845	
	2	\$1,599,296	\$76,237	\$447,633	\$1,675,533	\$1,227,900	
	2A	\$269,339	\$6,096	\$18,826	\$275,435	\$256,609	
	2B	\$300,103	\$21,199	\$74,035	\$321,302	\$247,267	
	4	\$6,757,425	\$303,323	\$1,920,315	\$7,060,748	\$5,140,433	
		\$364	\$0	\$0	\$364	\$364	
al District		\$15,629,207	\$403,759	\$3,169,307	\$16,032,967	\$12,863,660	
28		\$8,000,155	\$103,569	\$753,083	\$8,103,724	\$7,350,641	
	1A	\$18,269	\$276	\$754	\$18,544	\$17,791	
	1B	\$111,271	\$1,852	\$315	\$113,123	\$112,808	
	1C	\$1,011	\$0	\$0	\$1,011	\$1,011	
	2	\$368,731	\$32,660	\$30,682	\$401,391	\$370,710	
	2A	\$464,174	\$10,901	\$24,279	\$475,075	\$450,796	
	2B	\$110,164	\$2,363	\$20,066	\$112,527	\$92,461	
	4	\$6,554,776	\$252,139	\$2,340,128	\$6,806,915	\$4,466,787	
al Disci	20	\$656	\$0	\$0	\$656	\$656	
al District		\$20,922,679	\$307,847	\$10,280,152 \$621,217	\$21,230,526		
Fotal District 30		\$4,726,704	\$52,372	\$631,317	\$4,779,076		
	1A 1B	\$13,811	\$211 \$602	\$0 \$0	\$14,021	\$14,021	
	1B	\$39,157	\$602 \$69.495	\$0 \$5.674.260	\$39,759	\$39,759	
	2	\$8,931,852	\$69,495 \$7,504	\$5,674,260	\$9,001,347	\$3,327,087	
	2A 2B	\$429,885	\$7,504	\$36,995	\$437,390	\$400,395	
	2B	\$46,040 \$4,535	\$930	\$8,013	\$46,970	\$38,957	
	2C	\$4,535	\$82	\$0	\$4,616	\$4,616	
	4	\$6,730,425	\$176,652	\$3,929,567	\$6,907,077	\$2,977,510	
		\$270	\$0	\$0	\$270	\$270	
		\$16,834,988	\$543,341	\$3,929,223	\$17,378,330	\$13,449,106	
		\$6,597,191	\$69,368	\$1,060,427	\$6,666,560	\$5,606,133	
	1A	\$29,511	\$270	\$5,999	\$29,780	\$23,782	
	1B	\$27,217	\$409	\$385	\$27,626	\$27,240	
	2	\$1,383,039	\$84,467	\$311,472	\$1,467,506	\$1,156,034	
	2A	\$1,379,113	\$33,296	\$134,134	\$1,412,408	\$1,278,274	
	2B	\$233,183	\$7,870	\$44,206	\$241,053	\$196,848	
		\$5,422	\$53	\$968	\$5,475	\$4,507	
	2C	\$7,180,251	\$347,608	\$2,371,633	\$7,527,859	\$5,156,226	

04	31	\$11,513,105	\$269,934	\$2,239,456	\$11,783,038	\$9,543,582	2,73
31		\$6,757,504	\$85,077	\$788,552	\$6,842,581	\$6,054,029	2,15
	1A 1B	\$69,442 \$193,409	\$922 \$2,918		\$70,364 \$196,327	\$65,086 \$192,839	26
	2	\$889,632	\$2,918	\$733,148	\$893,806	\$192,839	21
	2A	\$170,272	\$7,770	\$10,035	\$178,042	\$168,008	
	2B	\$32,026	\$577	\$0	\$32,603	\$32,603	
4	4	\$3,400,612	\$168,495		\$3,569,107	\$2,870,153	22
		\$208	\$0	\$0	\$208	\$208	
otal District 3		\$12,437,154 \$6,727,355	\$280,322 \$73,196		<b>\$12,717,476</b> \$6,800,551	<b>\$10,355,894</b> \$5,787,880	2,77
	1A	\$142,757	\$1,745	\$18,894	\$144,502	\$125,609	(
	1B	\$191,970	\$2,986		\$194,956	\$191,733	20
1	1D	\$288,917	\$3,577	\$230,257	\$292,494	\$62,237	
2	2	\$1,035,160	\$24,325	\$301,762	\$1,059,485	\$757,723	22
	2A	\$460,947	\$6,771	\$28,497	\$467,718	\$439,221	5
	2B 4	\$123,746 \$3,466,000	\$2,018 \$165,704	\$5,935 \$760,343	\$125,764 \$3,631,704	\$119,829 \$2,871,361	30
-	+	\$301	\$103,704	\$0	\$301	\$301	
otal District	33	\$38,834,004	\$1,667,767	\$8,453,110	\$40,501,771	\$32,048,661	3,56
33 1	1	\$3,184,925	\$37,278	\$300,884	\$3,222,203	\$2,921,319	64
	1A	\$118,216	\$1,651	\$6,873	\$119,867	\$112,994	2
	1B	\$74,466	\$946		\$75,412	\$74,693	4
	1C 2	\$127,006	\$1,686	\$3,524	\$128,692 \$9,877,868	\$125,169 \$7,741,078	1,17
	2A	\$2,905,648	\$94,416		\$3,000,064	\$2,516,959	31
	2B	\$1,951,409	\$89,399	\$296,164	\$2,040,808	\$1,744,645	13
2	2C	\$1,427,035	\$16,344	\$275,334	\$1,443,379	\$1,168,045	34
4	4	\$19,567,922	\$1,025,242	\$4,949,718	\$20,593,164	\$15,643,446	82
	24	\$313	\$0		\$313	\$313	0.00
otal District 3		<b>\$25,235,134</b> \$1,684,123	\$1,204,099 \$20,588	\$4,569,372 \$138 160	<b>\$26,439,233</b> \$1,704,712	\$21,869,861 \$1,566,552	2,28
	1 1A	\$1,684,123	\$20,588	\$138,160 \$786	\$1,704,712 \$28,152	\$1,566,552	1
	1B	\$44,530	\$645	\$189	\$45,176	\$44,986	3
	1C	\$9,768	\$121	\$2,429	\$9,889	\$7,460	
2	2	\$7,412,446	\$476,060	\$1,790,094	\$7,888,505	\$6,098,411	30
	2A	\$2,958,834	\$57,942	\$240,864	\$3,016,776	\$2,775,911	45
	2B	\$1,969,405	\$89,838	\$184,852	\$2,059,243	\$1,874,390	13
4	2C	\$262,843 \$10,865,424	\$3,769 \$554,726		\$266,612 \$11,420,150	\$246,906 \$9,227,859	63
-		\$20	\$00 120		\$20	\$20	
otal District 3	35	\$20,335,834	\$757,403		\$21,093,237	\$16,300,177	2,03
35 <sup>-</sup>	1	\$3,252,013	\$40,725	\$217,763	\$3,292,738	\$3,074,975	82
	1A	\$22,668	\$136		\$22,804	\$16,320	
	1B	\$41,806	\$580		\$42,386	\$41,912	3
	1C 2	\$41,413 \$7,729,295	\$606 \$308,088		\$42,020 \$8,037,383	\$39,267 \$4,774,516	40
	2 2A	\$1,796,421	\$29,139		\$1,825,560	\$1,682,357	24
2	2B	\$1,092,703	\$27,697	\$83,164	\$1,120,400	\$1,037,236	11
2	2C	\$427,616	\$5,802	\$62,776	\$433,418	\$370,642	10
4	4	\$5,931,774	\$344,630	\$1,013,577	\$6,276,404	\$5,262,826	29
	22	\$125	\$0		\$125	\$125	0.45
otal District 3		\$17,871,723 \$3,826,756	<b>\$709,700</b> \$52,351	\$2,585,597 \$220,541	\$18,581,423 \$3,879,107	\$15,995,826 \$3,658,566	2,45
	1A	\$8,482	\$121	\$1	\$8,603	\$8,602	1,01
	1B	\$115,042	\$1,893		\$116,935	\$116,801	8
1	1C	\$4,013	\$0	\$0	\$4,013	\$4,013	
	2	\$5,881,886	\$322,019		\$6,203,905	\$4,431,290	17
	2A	\$1,785,678	\$30,029		\$1,815,706	\$1,734,558	32
	2B 2C	\$1,900,251 \$143,827	\$47,361	\$83,447	\$1,947,613 \$145,762	\$1,864,165	22
-	4	\$4,205,549	\$253,991	\$9,091	\$145,762	\$130,071	23
-		\$239	\$0		\$239	\$225	
otal District	37	\$13,596,741	\$431,786	\$2,336,713	\$14,028,526	\$11,691,813	2,30
37 1		\$3,252,066	\$43,822		\$3,295,887	\$3,033,450	1,25
	1B	\$119,280	\$1,827	\$1,711	\$121,107	\$119,396	10
	2 2A	\$1,040,237 \$2,104,421	\$45,597	\$380,345	\$1,085,834 \$2,143,304	\$705,489	5
	2A 2B	\$2,104,421 \$948,523	\$38,884 \$51,360	\$133,054	\$2,143,304 \$999,883	\$2,010,250 \$979,447	
	2C	\$51,614	\$977	\$9	\$52,591	\$52,582	2
	4	\$6,080,581	\$249,319		\$6,329,900	\$4,791,191	42
		\$20	\$0		\$20	\$8	
otal District		\$16,808,497	\$571,033		\$17,379,530	\$12,799,367	1,74
38		\$2,713,023 \$28,743	\$29,341	\$262,221	\$2,742,365	\$2,480,144	78
	1A 1B	\$28,743 \$31,702	\$280 \$526		\$29,023 \$32,228	\$23,732 \$31,922	2
		ψυ1,1 ΟΖ			\$14,926	\$31,922	2
	1C	\$14,803	\$123		\$2,353,078	\$1,389,451	12
·		\$14,803 \$2,270,079	\$123 \$82,999	\$963,627	φ2,000,010	\$1,000,101	
2	1C 2 2A	\$2,270,079 \$1,456,393	\$82,999 \$23,754	\$146,043	\$1,480,147	\$1,334,104	
2	1C 2 2 2A 2B 2	\$2,270,079 \$1,456,393 \$748,012	\$82,999 \$23,754 \$15,702	\$146,043 \$107,885	\$1,480,147 \$763,714	\$1,334,104 \$655,829	8
	1C 2 2 2A 2 2B 22C 2	\$2,270,079 \$1,456,393 \$748,012 \$83,900	\$82,999 \$23,754 \$15,702 \$1,152	\$146,043 \$107,885 \$7,213	\$1,480,147 \$763,714 \$85,052	\$1,334,104 \$655,829 \$77,839	8
	1C 2 2 A 2 2B 2 2C 4	\$2,270,079 \$1,456,393 \$748,012 \$83,900 \$9,461,842	\$82,999 \$23,754 \$15,702 \$1,152 \$417,156	\$146,043 \$107,885 \$7,213 \$3,087,578	\$1,480,147 \$763,714 \$85,052 \$9,878,998	\$1,334,104 \$655,829 \$77,839 \$6,791,420	٤ 4 45
	1C     1       2     1       2A     1       2B     1       2C     1       4     39	\$2,270,079 \$1,456,393 \$748,012 \$83,900	\$82,999 \$23,754 \$15,702 \$1,152	\$146,043 \$107,885 \$7,213 \$3,087,578 <b>\$4,998,318</b>	\$1,480,147 \$763,714 \$85,052	\$1,334,104 \$655,829 \$77,839	8 4 45 2,40
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1C     1       2     1       2A     1       2B     1       2C     1       4     39	\$2,270,079 \$1,456,393 \$748,012 \$83,900 \$9,461,842 <b>\$20,614,063</b>	\$82,999 \$23,754 \$15,702 \$1,152 \$417,156 <b>\$663,242</b>	\$146,043 \$107,885 \$7,213 \$3,087,578 <b>\$4,998,318</b> \$426,831	\$1,480,147 \$763,714 \$85,052 \$9,878,998 <b>\$21,277,305</b>	\$1,334,104 \$655,829 \$77,839 \$6,791,420 <b>\$16,278,987</b>	8 4 45 2,40 1,01
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1C     1       2     2       2A     2       2B     2       2C     2       39     1	\$2,270,079 \$1,456,393 \$748,012 \$83,900 \$9,461,842 <b>\$20,614,063</b> \$4,182,167	\$82,999 \$23,754 \$15,702 \$1,152 \$417,156 \$663,242 \$44,472	\$146,043 \$107,885 \$7,213 \$3,087,578 <b>\$4,998,318</b> \$426,831 \$10,038	\$1,480,147 \$763,714 \$85,052 \$9,878,998 <b>\$21,277,305</b> \$4,226,639	\$1,334,104 \$655,829 \$77,839 \$6,791,420 <b>\$16,278,987</b> \$3,799,808	8 45 2,40 1,01 7
otal District 3 39	1C     1       2     2       2A     2       2B     2       2C     2       4     39       1     1       1A     1	\$2,270,079 \$1,456,393 \$748,012 \$83,900 \$9,461,842 <b>\$20,614,063</b> \$4,182,167 \$128,480	\$82,999 \$23,754 \$15,702 \$1,152 \$417,156 <b>\$663,242</b> \$44,472 \$1,375	\$146,043 \$107,885 \$7,213 \$3,087,578 <b>\$4,998,318</b> \$426,831 \$10,038	\$1,480,147 \$763,714 \$85,052 \$9,878,998 <b>\$21,277,305</b> \$4,226,639 \$129,855	\$1,334,104 \$655,829 \$77,839 \$6,791,420 <b>\$16,278,987</b> \$3,799,808 \$119,816	8 4 45 2,40 1,01 7 2 3 3
otal District : 39	1C     1       2     1       2B     1       2C     1       39     1       1A     1       1B     1       2     1	\$2,270,079 \$1,456,393 \$748,012 \$83,900 \$9,461,842 <b>\$20,614,063</b> \$4,182,167 \$128,480 \$34,623 \$91,719 \$4,482,451	\$82,999 \$23,754 \$15,702 \$1,152 \$417,156 <b>\$663,242</b> \$44,472 \$1,375 \$472 \$1,107 \$122,905	\$146,043 \$107,885 \$7,213 \$3,087,578 <b>\$4,998,318</b> \$426,831 \$10,038 \$412 \$412 \$4,103 \$2,129,632	\$1,480,147 \$763,714 \$85,052 \$9,878,998 <b>\$21,277,305</b> \$4,226,639 \$129,855 \$35,095 \$92,827 \$4,605,356	\$1,334,104 \$655,829 \$77,839 \$6,791,420 <b>\$16,278,987</b> \$3,799,808 \$119,816 \$34,684 \$88,724 \$2,475,724	8 2 45 2,40 1,01 7 2 2 3 2 8 2 8 2 8 2 8
otal District : 39	1C     1       2     1       2B     1       2C     1       39     1       1A     1       1B     1       2     2       2A     1	\$2,270,079 \$1,456,393 \$748,012 \$83,900 \$9,461,842 <b>\$20,614,063</b> \$4,182,167 \$128,480 \$34,623 \$91,719 \$4,482,451 \$1,974,099	\$82,999 \$23,754 \$15,702 \$1,152 \$417,156 <b>\$663,242</b> \$44,472 \$1,375 \$472 \$1,107 \$122,905 \$37,576	\$146,043 \$107,885 \$7,213 \$3,087,578 <b>\$4,998,318</b> \$426,831 \$10,038 \$412 \$4,103 \$4,103 \$2,129,632 \$237,648	\$1,480,147 \$763,714 \$85,052 \$9,878,998 <b>\$21,277,305</b> \$4,226,639 \$129,855 \$35,095 \$92,827 \$4,605,356 \$2,011,675	\$1,334,104 \$655,829 \$77,839 \$6,791,420 <b>\$16,278,987</b> \$3,799,808 \$119,816 \$34,684 \$88,724 \$2,475,724 \$1,774,027	8 45 2,40 1,01 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
otal District 3 39	1C     1       2     1       2B     1       2C     1       39     1       1A     1       1B     1       1C     2       2A     2       2B     1	\$2,270,079 \$1,456,393 \$748,012 \$83,900 \$9,461,842 <b>\$20,614,063</b> \$4,182,167 \$128,480 \$34,623 \$91,719 \$4,482,451 \$1,974,099 \$1,612,772	\$82,999 \$23,754 \$15,702 \$1,152 \$417,156 <b>\$663,242</b> \$44,472 \$1,375 \$472 \$1,107 \$122,905 \$37,576 \$63,682	\$146,043 \$107,885 \$7,213 \$3,087,578 <b>\$4,998,318</b> \$426,831 \$10,038 \$412 \$4,103 \$412 \$4,103 \$2,129,632 \$237,648 \$264,984	\$1,480,147 \$763,714 \$85,052 \$9,878,998 <b>\$21,277,305</b> \$4,226,639 \$129,855 \$35,095 \$92,827 \$4,605,356 \$2,011,675 \$1,676,454	\$1,334,104 \$655,829 \$77,839 \$6,791,420 <b>\$16,278,987</b> \$3,799,808 \$119,816 \$34,684 \$88,724 \$2,475,724 \$1,774,027 \$1,411,469	8 4 45 2,40 1,01 7 2 3 3 28 28 26 10
otal District 3 39	1C     1       2     1       2B     1       2C     1       39     1       1A     1       1B     1       1C     2       2A     1       2B     2	\$2,270,079 \$1,456,393 \$748,012 \$83,900 \$9,461,842 <b>\$20,614,063</b> \$4,182,167 \$128,480 \$34,623 \$91,719 \$4,482,451 \$1,974,099 \$1,612,772 \$822,818	\$82,999 \$23,754 \$15,702 \$1,152 \$417,156 <b>\$663,242</b> \$44,472 \$1,375 \$472 \$1,107 \$122,905 \$337,576 \$63,682 \$7,407	\$146,043 \$107,885 \$7,213 \$3,087,578 <b>\$4,998,318</b> \$426,831 \$10,038 \$412 \$4,103 \$412 \$4,103 \$2,129,632 \$237,648 \$264,984 \$225,281	\$1,480,147 \$763,714 \$85,052 \$9,878,998 <b>\$21,277,305</b> \$4,226,639 \$129,855 \$35,095 \$92,827 \$4,605,356 \$2,011,675 \$1,676,454 \$830,225	\$1,334,104 \$655,829 \$77,839 \$6,791,420 <b>\$16,278,987</b> \$3,799,808 \$119,816 \$34,684 \$88,724 \$2,475,724 \$1,774,027 \$1,411,469 \$604,944	8 4 45 2,40 1,01 7 2 3 3 28 26 10 18
otal District	1C     1       2     1       2B     1       2C     1       39     1       1A     1       1B     1       1C     2       2A     2       2B     1	\$2,270,079 \$1,456,393 \$748,012 \$83,900 \$9,461,842 <b>\$20,614,063</b> \$4,182,167 \$128,480 \$34,623 \$91,719 \$4,482,451 \$1,974,099 \$1,612,772 \$822,818 \$7,284,789	\$82,999 \$23,754 \$15,702 \$1,152 \$417,156 <b>\$663,242</b> \$44,472 \$1,375 \$472 \$1,107 \$122,905 \$37,576 \$63,682 \$7,407 \$384,246	\$146,043 \$107,885 \$7,213 \$3,087,578 <b>\$4,998,318</b> \$426,831 \$10,038 \$412 \$4,103 \$412 \$4,103 \$2,129,632 \$237,648 \$264,984 \$225,281 \$1,699,388	\$1,480,147 \$763,714 \$85,052 \$9,878,998 <b>\$21,277,305</b> \$4,226,639 \$129,855 \$35,095 \$92,827 \$4,605,356 \$2,011,675 \$1,676,454 \$830,225 \$7,669,034	\$1,334,104 \$655,829 \$77,839 \$6,791,420 <b>\$16,278,987</b> \$3,799,808 \$119,816 \$34,684 \$88,724 \$2,475,724 \$1,774,027 \$1,411,469 \$604,944 \$5,969,646	19 8 4 45 2,40 1,01 7 2 2 3 3 28 28 28 28 28 28 28 28 28 28 10 10 10 10 18
otal District	1C     1       2     1       2B     1       2C     1       39     1       1A     1       1B     1       1C     2       2A     1       2B     1       2C     1       4     1	\$2,270,079 \$1,456,393 \$748,012 \$83,900 \$9,461,842 <b>\$20,614,063</b> \$4,182,167 \$128,480 \$34,623 \$91,719 \$4,482,451 \$1,974,099 \$1,612,772 \$822,818	\$82,999 \$23,754 \$15,702 \$1,152 \$417,156 <b>\$663,242</b> \$44,472 \$1,375 \$472 \$1,107 \$122,905 \$337,576 \$63,682 \$7,407	\$146,043 \$107,885 \$7,213 \$3,087,578 <b>\$4,998,318</b> \$426,831 \$10,038 \$412 \$4,103 \$4,103 \$2,129,632 \$237,648 \$2264,984 \$225,281 \$1,699,388 \$0	\$1,480,147 \$763,714 \$85,052 \$9,878,998 <b>\$21,277,305</b> \$4,226,639 \$129,855 \$35,095 \$92,827 \$4,605,356 \$2,011,675 \$1,676,454 \$830,225	\$1,334,104 \$655,829 \$77,839 \$6,791,420 <b>\$16,278,987</b> \$3,799,808 \$119,816 \$34,684 \$88,724 \$2,475,724 \$1,774,027 \$1,411,469 \$604,944	8: 4 45: 2,40 1,01 7: 22: 33 28: 26: 100 18:
iotal District	1C     1       2     1       2B     1       2C     1       39     1       1A     1       1B     1       1C     2       2A     1       2B     1       4     1       4     1       1C     1       2     2       2A     1       2B     1       40     1	\$2,270,079 \$1,456,393 \$748,012 \$83,900 \$9,461,842 <b>\$20,614,063</b> \$4,182,167 \$128,480 \$34,623 \$91,719 \$4,482,451 \$1,974,099 \$1,612,772 \$822,818 \$7,284,789 \$145	\$82,999 \$23,754 \$15,702 \$1,152 \$417,156 <b>\$663,242</b> \$44,472 \$1,375 \$472 \$1,107 \$122,905 \$37,576 \$63,682 \$7,407 \$384,246 \$0	\$146,043 \$107,885 \$7,213 \$3,087,578 <b>\$4,998,318</b> \$426,831 \$10,038 \$412 \$4,103 \$2,129,632 \$237,648 \$264,984 \$225,281 \$1,699,388 \$0 <b>\$4,255,133</b>	\$1,480,147 \$763,714 \$85,052 \$9,878,998 <b>\$21,277,305</b> \$4,226,639 \$129,855 \$35,095 \$92,827 \$4,605,356 \$2,011,675 \$1,676,454 \$830,225 \$7,669,034 \$145	\$1,334,104 \$655,829 \$77,839 \$6,791,420 <b>\$16,278,987</b> \$3,799,808 \$119,816 \$34,684 \$88,724 \$2,475,724 \$1,774,027 \$1,411,469 \$604,944 \$5,969,646 \$145	8 4 45 2,40 1,01 7 2 2 3 3 28 26 10 10 18 41

-	1B	\$396,136	\$5,794 \$0	\$5,755 \$0	\$401,929 \$1,155	\$396,175 \$1,155	4
	1A	\$239,411	\$2,377 \$5,304	\$40,749 \$5 755	\$241,788 \$404.020	\$201,040	1
50	1	\$8,702,688	\$96,240	\$1,528,913	\$8,798,928	\$7,270,015	2,6
Total District	50	\$875 \$17,372,834	\$0 <b>\$558,676</b>	\$0 \$3,773,097	\$875 <b>\$17,931,510</b>	\$875 \$14,158,413	3,5
	4	\$6,349,413 \$875	\$270,583 \$0	\$814,683 \$0	\$6,619,997 \$875	\$5,805,313 \$875	8
	2B	\$121,348	\$1,572	\$11,487	\$122,920	\$111,433	
	2 2A	\$713,786	\$25,499 \$9,705	\$337,758 \$20,850	\$739,285 \$534,677	\$401,527 \$513,826	
	1B 2	\$424,400 \$713,786	\$12,291 \$25,499	\$5,344 \$337,758	\$436,691 \$739,285	\$431,347 \$401,527	3
	1A	\$137,888	\$1,314	\$23,666	\$139,203	\$115,536	1
49		\$13,967,942 \$5,695,261	\$388,204 \$67,238	\$1,951,276 \$737,487	\$14,356,146 \$5,762,499	\$12,404,870 \$5,025,012	3,5 2,0
	49	\$20 \$13,967,942	\$0 \$388,204	\$0 \$1,951,276	\$20 \$14,356,146	\$20 \$12,404,870	3,5
	4	\$4,026,275	\$206,491	\$931,960	\$4,232,766	\$3,300,806	5
	2C	\$69,921	\$773	\$7,572	\$70,694	\$63,122	
	2A 2B	\$502,955 \$87,362	\$9,177 \$4,061	\$36,261 \$35,020	\$512,132 \$91,423	\$475,871 \$56,403	
	2	\$6,666,757	\$121,828 \$0,177	\$4,079,638	\$6,788,586	\$2,708,947	3
	1B	\$78,887	\$1,173	\$2,139	\$80,060	\$77,921	
	1 1A	\$108,518	\$1,263	\$694,017 \$7,899	\$109,781	\$101,882	
otal District		\$17,549,839 \$6,009,144	<b>\$412,610</b> \$67,844	\$5,794,507 \$694,017	<b>\$17,962,449</b> \$6,076,987	<b>\$12,167,942</b> \$5,382,970	2,; 1,;
		\$250	\$0	\$0	\$250	\$250	
	4	\$4,204,448	\$233,387	\$1,230	\$4,437,835	\$3,540,109	
	2B 2C	\$163,291 \$18,015	\$4,870 \$176	\$1,181	\$168,161 \$18,191	\$166,980 \$16,900	
	2A 2B	\$1,047,277 \$163,291	\$23,342 \$4,870	\$75,292 \$1 181	\$1,070,619 \$168,161	\$995,328 \$166,980	
	2	\$8,087,087	\$459,950	\$2,421,990	\$8,547,037	\$6,125,047	
	1B	\$123,345	\$2,001	\$11,803	\$125,345	\$123,542	
47	1 1A	\$5,461,644 \$64,572	\$60,688 \$635	\$735,741 \$11,892	\$5,522,332 \$65,207	\$4,786,591 \$53,315	1,:
otal District		\$19,169,929	\$785,049	\$4,146,915	\$19,954,978	\$15,808,063	1,1
		\$250	\$0	\$0	\$250	\$250	
	2A 4	\$179,624 \$4,670,453	\$6,241	\$8,685	\$185,865 \$4,948,176	\$177,180	:
	2 2A	\$447,186	\$658 \$6,241	\$370,316 \$8,685	\$447,844 \$185,865	\$77,528 \$177,180	
	1B	\$107,431	\$1,699	\$376	\$109,130	\$108,754	
	1A	\$258,248	\$2,636	\$22,978	\$260,884	\$237,906	۷.
otal District		<b>\$13,646,306</b> \$7,983,115	\$378,349 \$89,391	\$2,316,402 \$1,282,019	\$14,024,655 \$8,072,506	\$11,708,254 \$6,790,488	2,
- ( - ) B -	10	\$1,000	\$0	\$0	\$1,000	\$1,000	
	4	\$3,744,203	\$175,782	\$765,388	\$3,919,985	\$3,154,597	
	2B 2C	\$349,389	\$12,224 \$643	\$11,532 \$0	\$361,613 \$36,304	\$350,081 \$36,304	
	2A 2B	\$898,402 \$349,389	\$11,857 \$12,224	\$56,642 \$11 532	\$910,259 \$361,613	\$853,616 \$350,081	
	2	\$3,337,846	\$96,494	\$1,544,727	\$3,434,339	\$1,889,612	
	1B	\$68,808	\$90,752	\$1,489	\$69,785	\$68,296	
otal District		<b>\$15,921,511</b> \$7,486,201	\$388,728 \$90,752	\$3,135,064 \$755,286	<b>\$16,310,239</b> \$7,576,954	\$13,175,175 \$6,821,668	2,,
	15	\$145	\$0	\$0	\$145	\$145	
	4	\$5,509,045	\$336,403	\$1,115,023	\$5,845,449	\$4,730,425	:
	2C	\$497,985	\$8,429	\$33,023	\$506,414	\$473,391	
	2A 2B	\$1,134,916 \$264,125	\$32,797 \$9,808	\$80,893 \$29,369	\$1,167,713 \$273,933	\$1,086,820 \$244,564	
	2	\$3,686,581	\$80,762 \$22,707	\$2,121,493	\$3,767,343 \$1,167,712	\$1,645,850	
	1C	\$266,791	\$3,494	\$18,889	\$270,285	\$251,396	
	1B	\$98,418	\$1,115	\$1,109	\$99,533	\$98,423	
44	1 1A	\$9,059,738 \$258,030	\$109,535 \$3,341	\$828,246 \$14,053	\$9,169,273 \$261,371	\$8,341,027 \$247,318	1,
otal District		\$20,775,774 \$9,059,738	\$585,684 \$109,535	\$4,242,099 \$828,246	\$21,361,458 \$9 169 273	<b>\$17,119,359</b> \$8,341,027	2,
		\$60	\$0	\$0	\$60	\$60	
	4	\$2,722,745	\$135,829	\$880,365	\$2,858,574	\$1,978,209	
	2B 2C	\$251,362 \$64,661	\$9,983 \$664	\$26,915 \$11,859	\$261,345 \$65,325	\$234,431 \$53,465	
	2A 2B	\$1,230,347 \$251,362	\$18,320 \$9,983	\$115,349 \$26,915	\$1,248,667 \$261 345	\$1,133,318 \$234,431	
1	2	\$4,315,200	\$81,862	\$3,043,835	\$4,397,063	\$1,353,228	
	1B	\$26,137	\$522	\$0	\$26,659	\$26,659	
43	1 1A	\$6,861,853 \$126,628	\$69,998 \$1,639	\$1,010,039 \$14,522	\$6,931,851 \$128,267	\$5,921,812 \$113,745	1,-
otal District		\$15,598,994 \$6 861 853	\$318,818	\$5,102,884 \$1,010,039	\$15,917,811 \$6.031.851	\$10,814,927 \$5,921,812	1,9
		\$125	\$0	\$0	\$125	\$125	
	4	\$5,758,903	\$2 \$294,256	\$357 \$1,224,861	\$504 \$6,053,159	\$147 \$4,828,299	2
	2B 2C	\$53,682 \$502	\$732 \$2	\$5,407 \$357	\$54,414 \$504	\$49,007 \$147	
	2A	\$1,260,906	\$19,952	\$55,214	\$1,280,857	\$1,225,643	2
	2	\$1,707,154	\$55,541	\$891,195	\$1,762,695	\$871,500	
	1A 1B	\$24,313 \$177,231	\$331 \$2,832	\$2,677	\$24,644 \$180,063	\$21,967 \$171,545	
42	1 1A	\$2,859,227 \$24,313	\$37,570 \$331	\$268,777 \$2 677	\$2,896,797 \$24,644	\$2,628,020 \$21,967	1,
otal District		\$11,842,043	\$411,216	\$2,457,007	\$12,253,259	\$9,796,253	1,
	4	\$3,990,797	\$178,948	\$639,799	\$4,169,745	\$3,529,946	
	2B 2C	\$945,369 \$57,219	\$39,999 \$1,102	\$62,602	\$985,368 \$58,321	\$922,766 \$54,304	
	2A	\$1,888,416	\$25,813	\$125,130	\$1,914,229	\$1,789,099	
1	2	\$3,104,055	\$180,766	\$895,308	\$3,284,821	\$2,389,513	
	1C	\$2,857	\$138	\$728	\$2,857	\$2,857	
41	1 1B	\$3,488,108	\$48,122 \$738	\$250,435 \$728	\$3,536,230 \$50,063	\$3,285,795	1,1
otal District		\$13,526,145	\$475,488	\$1,978,020	\$14,001,634	\$12,023,614	2,0
-	<u> </u>	\$83	\$0	\$0	\$83	\$83	
	2C 4	\$46,457	\$723 \$146,535	\$400 \$645,596	\$47,180 \$3,095,587	\$46,780 \$2,449,991	
1	2B	\$515,924	\$18,245	\$36,228	\$534,168	\$497,940	

2	\$302,684	\$8,373	\$95,469	\$311,058	\$215,589	42
2A	\$158,558	\$1,831	\$13,255	\$160,389	\$147,134	21
2B	\$71,156	\$4,057	\$4,673	\$75,213	\$70,539	3
2C	\$6,116	\$0	\$969	\$6,116	\$5,147	1
4	\$7,494,410	\$440,004	\$2,083,314	\$7,934,414	\$5,851,100	289
	\$520	\$0	\$0	\$520	\$520	5
t 51	\$16,811,350	\$446,922	\$3,940,649	\$17,258,272	\$13,317,622	3,603
1	\$9,272,846	\$94,124	\$1,816,530	\$9,366,970	\$7,550,439	2,618
1A	\$387,638	\$3,842	\$68,994	\$391,480	\$322,485	246
1B	\$433,441	\$7,001	\$8,142	\$440,442	\$432,300	368
2	\$211,097	\$10,076	\$36,937	\$221,173	\$184,236	87
2A	\$99,085	\$6,986	\$7,458	\$106,071	\$98,614	7
4	\$6,406,848	\$324,893	\$2,002,560	\$6,731,741	\$4,729,181	273
	\$395	\$0	\$28	\$395	\$367	4
nmary	\$1,353,582,479	\$49,287,142	\$441,245,399	\$1,402,869,621	\$961,624,222	106,115
t	2B 2C 4 51 1A 1B 2 2A 4 4	2A         \$158,558           2B         \$71,156           2C         \$6,116           4         \$7,494,410           \$520         \$51           51         \$16,811,350           1         \$9,272,846           1A         \$387,638           1B         \$433,441           2         \$211,097           2A         \$99,085           4         \$385	2A         \$158,558         \$1,831           2B         \$71,156         \$4,057           2C         \$6,116         \$0           4         \$7,494,410         \$440,004           \$520         \$0         \$0           51         \$16,811,350         \$446,922           1         \$9,272,846         \$94,124           1A         \$3387,638         \$3,3842           1B         \$433,441         \$7,001           2         \$211,097         \$10,076           2A         \$6,406,848         \$324,893           4         \$6,406,848         \$324,893	2A         \$158,558         \$1,831         \$13,255           2B         \$1,158,558         \$1,831         \$13,255           2B         \$1,156         \$4,057         \$4,673           2C         \$6,116         \$0         \$969           4         \$1,7,494,410         \$440,004         \$2,083,314           4         \$1,816,811,350         \$446,922         \$3,940,649           1         \$1,816,811,350         \$446,922         \$3,940,649           1         \$9,9,272,846         \$94,124         \$1,816,530           1A         \$9,9,272,846         \$94,124         \$1,816,530           1A         \$3,87,638         \$3,3842         \$68,994           1B         \$433,441         \$7,001         \$8,142           2         \$2,211,097         \$10,076         \$36,337           2A         \$6,406,848         \$324,893         \$2,002,560           4         \$6,406,848         \$324,893         \$2,002,560           5         \$399,085         \$6,894         \$2,002,560	2A         \$158,558         \$1,831         \$13,255         \$160,389           2B         \$160,5558         \$4,657         \$4,673         \$160,389           2C         \$61,166         \$0         \$9699         \$61,16           4         \$17,794,410         \$440,004         \$2,083,314         \$7,934,414           4         \$16,811,350         \$446,922         \$3,940,649         \$17,258,272           51         \$16,811,350         \$446,922         \$3,940,649         \$17,258,272           1         \$9,92,72,846         \$94,124         \$1,816,530         \$9,366,970           1A         \$16,811,350         \$3,842         \$1,816,530         \$9,366,970           2A         \$1,937,013         \$1,937,014         \$1,816,530         \$221,173           2A         \$1,99,985         \$6,986         \$3,24,893         \$2,002,560	2A         \$158,558         \$1,831         \$13,255         \$160,389         \$147,134           2B         \$77,156         \$4,057         \$4,673         \$75,213         \$70,539           2C         \$6,116         \$0         \$0         \$84,673         \$75,213         \$70,539           2C         \$6,116         \$0         \$0         \$61,16         \$75,213         \$70,539           4         \$7,494,410         \$440,004         \$20,83,314         \$7,934,414         \$5,851,100           4         \$7,494,410         \$440,004         \$20,83,314         \$7,934,414         \$5,851,100           51         \$6,851,00         \$446,922         \$39,940,649         \$17,258,272         \$13,317,622           1         \$9,972,846         \$94,124         \$1,816,550         \$93,9366,970         \$7,550,439           1A         \$9,972,846         \$3,842         \$68,994         \$331,480         \$322,485           1B         \$1,433,414         \$7,001         \$8,162         \$446,922         \$443,2300           2A         \$1,834,414         \$7,001         \$36,837         \$10,6071         \$443,230           2A         \$1,99,985         \$6,8986         \$7,458         \$10,6071         \$442,2

NOTE: Data supplied by DOF Financial Information Technology (FIT) from Property Tax System (PTS) Tax Class & Sub-class definitions:

(2\*) Tax Class & Sub-class definition:

Tax Class 1 1 - Most residential property - family homes and small stores or offices with one or two apartments attached (1-3 Unit Residences) 1A - Condominiums Not Converted from Another Use (1-3 Stories) 1B - Residential Zoned Vacant Land 1C - Condominiums Originally in Tax Class 1 (1-3 Units) 1D - Large, Cooperative Properties Composed of Individually Owned Homes Upon Cooperatively Owned Land; Select Bungalow Colonies (e.g. Breezy Point)

Tax Class 2

1 ax Class 2
2 - All other property that is not in Class 1 and is primarily residential (rentals, cooperatives and condominiums - 11 Units or more)
2A - (4-6 Unit Rental Building)
2B - (7-10 Unit Rental Building)
2C - (2-10 Unit cooperative or condominium)

## Fiscal Year 2021 Data of Semi-annual Late Payments Assessed Value >\$250K

#### Report Run Date: May 7, 2021 3:57:34 PM

Detailed Data by Council District, Tax Class and Sub-class

District       0       2       2       2       3       4<	2 2 2 2 2 2 3 4 4 4 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2	Delinquent Property Tax \$47,095,904 \$2,554,659 \$494,487 \$40,144,012 \$40,144,012 \$768,430 \$416,589 \$416,589 \$416,589 \$416,589 \$416,587 \$41,257,466 \$2,302,052 \$2,445,056 \$2,302,052 \$2,445,056 \$2,302,052 \$47,057,824 \$162,940 \$18,293,308 \$1,232,147 \$162,940 \$18,293,308 \$1,232,147 \$1,511,742 \$788,102 \$788,102 \$788,102 \$788,102 \$25,069,584 \$106,871,065 \$942,526 \$30,102,767 \$33,102,767 \$1,799,993	Penalty Assessed \$3,286,890 \$180,059 \$42,135 \$109,639 \$2,882,630 \$72,427 <b>\$2,866,490</b> \$29,505 \$1,018,692 \$75,948 \$158,334 \$127,730 \$1,456,281 \$12,323 \$14,56,281 \$12,323 \$694,054 \$66,850 \$84,023 \$47,173 \$975,799 \$5,905,748	Delinquent Property Tax Collected           \$17,367,603           \$472,850           \$472,850           \$111,242           \$111,241           \$111,241           \$111,241           \$111,241           \$111,241           \$111,241           \$111,241	Delinquent Property Tax + Penalty \$50,382,794 \$2,734,719 \$536,622 \$3,243,954 \$43,026,642 \$43,026,642 \$443,026,642 \$443,026,642 \$840,857 \$86,415,184 \$446,094 \$20,113,869 \$20,113,869 \$13,33,414 \$24,60,385 \$2,572,786 \$2,572,786 \$59,488,637 \$48,938,045 \$175,263 \$18,987,362	\$33,015,191 \$2,261,868 \$425,379 \$1,534,553 \$27,952,660 \$840,730 \$38,012,983 \$389,758 \$13,193,159 \$991,544 \$1,819,792 \$1,665,283 \$19,953,448 \$24,744,117 \$123,582	Number of Accounts Delinquent 165 67 77 77 77 77 77 77 77 77 77
0 2 3 4 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2 2 2 2 2 2 3 4 4 4 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2	\$2,554,659 \$494,487 \$3,134,315 \$40,144,012 \$768,430 \$83,548,694 \$416,589 \$416,589 \$416,589 \$416,589 \$1,257,466 \$2,302,052 \$2,445,056 \$58,032,355 \$47,057,824 \$162,940 \$18,293,308 \$1,232,147 \$18,293,308 \$1,232,147 \$18,293,308 \$1,232,147 \$18,293,308 \$1,232,147 \$18,293,308 \$1,232,147 \$1,511,742 \$788,102 \$788,102 \$788,102 \$788,102 \$788,102 \$788,102 \$788,102 \$788,102 \$788,102 \$788,102 \$788,102 \$788,102 \$788,102 \$783,102,767	\$180,059 \$42,135 \$109,639 \$2,882,630 \$72,427 <b>\$2,866,490</b> \$29,505 \$1,018,692 \$75,948 \$158,334 \$127,730 \$1,456,281 <b>\$1,456,281</b> <b>\$1,456,281</b> <b>\$12,323</b> \$694,054 \$668,500 \$84,023 \$47,173 \$975,799 <b>\$5,905,748</b>	\$472,850 \$111,242 \$1,709,401 \$15,073,982 \$127 <b>\$48,402,200</b> \$6,920,710 \$6,920,710 \$341,870 \$640,593 \$640,593 \$907,503 \$39,535,189 <b>\$24,193,928</b> \$51,682 \$51,682 \$51,682 \$10,041,064 \$453,959 \$615,429	\$2,734,719 \$536,622 \$3,243,954 \$43,026,642 \$840,857 <b>\$86,415,184</b> \$446,094 \$20,113,869 \$1,333,414 \$2,460,385 \$2,572,786 \$2,572,786 \$59,488,637 <b>\$48,938,045</b> \$175,263 \$18,987,362	\$2,261,868 \$425,379 \$1,534,553 \$27,952,660 \$840,730 <b>\$38,012,983</b> \$389,758 \$13,193,159 \$991,544 \$1,819,792 \$1,665,283 \$19,953,448 <b>\$24,744,117</b> \$123,582	67 5 5 6 6 7 8 7 7 7 7 7 7 7 7 7 7 7 7 7
Total District 1	2C 3 4 4 4 1 1 2 2A 2B 2C 4 2 2A 2B 2C 4 3 1 2 2A 2B 2C 4 3 1 2 2A 2B 2C 4 2 2 2 2 2 2 2 2 2 2 2 2 2	\$494,487 \$3,134,315 \$40,144,012 \$768,430 <b>\$83,548,694</b> \$416,589 \$416,589 \$19,095,176 \$1,257,466 \$2,302,052 \$2,445,056 \$2,302,052 \$2,445,056 \$58,032,355 <b>\$47,057,824</b> \$162,940 \$18,293,308 \$1,232,147 \$1,511,742 \$18,293,308 \$1,232,147 \$1,511,742 \$788,102 \$788,102 \$788,102 \$25,069,584 <b>\$106,871,065</b> \$942,526 \$30,102,767	\$42,135 \$109,639 \$2,882,630 \$72,427 <b>\$2,866,490</b> \$29,505 \$1,018,692 \$75,948 \$158,334 \$127,730 \$1,456,281 <b>\$1,456,281</b> <b>\$12,323</b> \$694,054 \$668,500 \$84,023 \$47,173 \$975,799 <b>\$5,905,748</b>	\$111,242 \$1,709,401 \$15,073,982 \$127 <b>\$48,402,200</b> \$48,402,200 \$6,920,710 \$341,870 \$640,593 \$640,593 \$907,503 \$39,535,189 <b>\$24,193,928</b> \$51,682 \$51,682 \$10,041,064 \$453,959 \$615,429	\$536,622 \$3,243,954 \$43,026,642 \$840,857 <b>\$86,415,184</b> \$446,094 \$20,113,869 \$1,333,414 \$2,460,385 \$2,572,786 \$2,572,786 \$59,488,637 <b>\$48,938,045</b> \$175,263 \$18,987,362	\$425,379 \$1,534,553 \$27,952,660 \$840,730 <b>\$38,012,983</b> \$389,758 \$13,193,159 \$991,544 \$1,819,792 \$1,665,283 \$19,953,448 <b>\$24,744,117</b> \$123,582	5 6 704 5 704 5 704 5 704 5 704 5 704 5 704 5 704 704 704 704 704 704 704 704
Total District 1 Total District 1 Total District 2 Total District 2 Total District 3 Total District 3 Total District 4 Total Distric	3         4         4A         1         2         2A         2B         2C         4         2         2A         2B         2C         4         2         2A         2B         2C         4         3         1         2         2A         2B         2C         4         3         1         2         2A         2B         2C         4         3         4         2         2A         2B         2C         4	\$3,134,315 \$40,144,012 \$768,430 \$83,548,694 \$416,589 \$19,095,176 \$1,257,466 \$2,302,052 \$2,445,056 \$2,445,056 \$58,032,355 <b>\$47,057,824</b> \$162,940 \$18,293,308 \$1,232,147 \$15,11,742 \$18,293,308 \$1,232,147 \$18,293,308 \$1,232,147 \$18,293,308 \$1,232,147 \$18,293,308 \$1,232,147 \$18,293,308 \$1,232,147 \$1,511,742 \$788,102 \$788,102 \$788,102 \$25,069,584 \$106,871,065 \$942,526 \$30,102,767	\$109,639 \$2,882,630 \$72,427 <b>\$2,866,490</b> \$29,505 \$11,018,692 \$75,948 \$158,334 \$127,730 \$1,456,281 <b>\$1,880,222</b> \$12,323 \$694,054 \$668,50 \$84,023 \$47,173 \$975,799 <b>\$5,905,748</b>	\$1,709,401 \$15,073,982 \$127 <b>\$48,402,200</b> \$66,920,710 \$341,870 \$640,593 \$907,503 \$907,503 \$39,535,189 <b>\$24,193,928</b> \$51,682 \$51,682 \$10,041,064 \$453,959 \$615,429	\$3,243,954 \$43,026,642 \$840,857 <b>\$86,415,184</b> \$446,094 \$20,113,869 \$1,333,414 \$2,460,385 \$2,572,786 \$2,559,488,637 <b>\$48,938,045</b> \$175,263 \$18,987,362	\$1,534,553 \$27,952,660 \$840,730 <b>\$38,012,983</b> \$389,758 \$13,193,159 \$991,544 \$1,819,792 \$1,665,283 \$19,953,448 <b>\$24,744,117</b> \$123,582	8 70 37 2 33 5 22 34
Total District 1	4 4A 1 1 2 2A 2B 2C 4 2 2 2 4 2 2 2 4 3 3 1 2 2 4 3 2 2 4 2 2 4 2 2 4 2 2 2 4 2 2 2 2	\$40,144,012 \$768,430 \$83,548,694 \$416,589 \$19,095,176 \$1,257,466 \$2,302,052 \$2,445,056 \$58,032,355 <b>\$47,057,824</b> \$162,940 \$18,293,308 \$1,232,147 \$15,11,742 \$788,102 \$788,102 \$788,102 \$25,069,584 <b>\$106,871,065</b> \$942,526 \$30,102,767	\$2,882,630 \$72,427 \$2,866,490 \$29,505 \$1,018,692 \$75,948 \$158,334 \$127,730 \$1,456,281 \$1,456,281 \$12,323 \$694,054 \$66,850 \$84,023 \$47,173 \$975,799 \$5,905,748	\$15,073,982 \$127 \$48,402,200 \$56,336 \$6,920,710 \$341,870 \$640,593 \$907,503 \$907,503 \$39,535,189 \$224,193,928 \$51,682 \$51,041,064 \$51,0429	\$43,026,642 \$840,857 <b>\$86,415,184</b> \$446,094 \$20,113,869 \$1,333,414 \$2,460,385 \$2,572,786 \$59,488,637 <b>\$48,938,045</b> \$175,263 \$18,987,362	\$27,952,660 \$840,730 <b>\$38,012,983</b> \$389,758 \$13,193,159 \$991,544 \$1,819,792 \$1,665,283 \$19,953,448 <b>\$24,744,117</b> \$123,582	8 70 37 2 3 3 5 22 34
Total District 1 1 2 2 2 2 4 Total District 2 2 1 2 2 4 Total District 3 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1         1         2         2A         2B         2C         4         2         2A         2B         2C         4         2         2A         2B         2C         4         3         1         2         2A         2B         2C         4         3         2         2A         2B         2C         4	\$768,430 \$83,548,694 \$416,589 \$19,095,176 \$1,257,466 \$2,302,052 \$2,445,056 \$58,032,355 \$47,057,824 \$162,940 \$18,293,308 \$1,232,147 \$1,511,742 \$788,102 \$788,102 \$25,069,584 <b>\$106,871,065</b> \$942,526 \$30,102,767	\$72,427 \$2,866,490 \$29,505 \$1,018,692 \$75,948 \$158,334 \$127,730 \$1,456,281 \$1,456,281 \$12,323 \$694,054 \$668,850 \$84,023 \$47,173 \$975,799 \$5,905,748	\$127 \$48,402,200 \$56,336 \$6,920,710 \$341,870 \$640,593 \$907,503 \$905,505,503 \$905,505,505,505,505,505,505,505,505,505,	\$840,857 \$86,415,184 \$446,094 \$20,113,869 \$1,333,414 \$2,460,385 \$2,572,786 \$59,488,637 \$59,488,637 \$48,938,045 \$175,263 \$18,987,362	\$840,730 <b>\$38,012,983</b> \$389,758 \$13,193,159 \$991,544 \$1,819,792 \$1,665,283 \$19,953,448 <b>\$24,744,117</b> \$123,582	70 37 2 3 3 5 22 34
1 1 2 2 2 2 2 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7	1         2         2A         2B         2C         4         2         2A         2B         2C         4         3         1         2         2A         2B         2C         4         3         1         2         2A         2B         2C         4         2B         2C         4	\$416,589 (\$19,095,176 (\$1,257,466 (\$2,302,052 (\$2,445,056 (\$58,032,355 (\$47,057,824 (\$162,940 (\$18,293,308 (\$1,232,147 (\$1,511,742 (\$788,102 (\$25,069,584 (\$106,871,065 (\$942,526 (\$30,102,767	\$29,505 \$1,018,692 \$75,948 \$158,334 \$127,730 \$1,456,281 <b>\$1,880,222</b> \$12,323 \$694,054 \$66,850 \$84,023 \$47,173 \$975,799 <b>\$5,905,748</b>	\$56,336 \$6,920,710 \$341,870 \$640,593 \$907,503 \$907,503 \$39,535,189 <b>\$224,193,928</b> \$51,682 \$51,682 \$10,041,064 \$453,959 \$615,429	\$446,094 \$20,113,869 \$1,333,414 \$2,460,385 \$2,572,786 \$59,488,637 <b>\$48,938,045</b> \$175,263 \$18,987,362	\$389,758 \$13,193,159 \$991,544 \$1,819,792 \$1,665,283 \$19,953,448 <b>\$24,744,117</b> \$123,582	37 2 3 3 5 22 34
Total District 3  Total District 3  Total District 4  Total District 4  Total District 4  Total District 4	2 2A 2B 2C 4 4 2 2 2 2 2 2 2 2 2 3 3 2 2 2 3 3 2 2 2 4 3 3 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 4 2 2 2 2 2 3 2 2 2 2	\$19,095,176 \$1,257,466 \$2,302,052 \$2,445,056 \$58,032,355 <b>\$47,057,824</b> \$162,940 \$18,293,308 \$1,232,147 \$1,511,742 \$788,102 \$788,102 \$788,102 \$25,069,584 <b>\$106,871,065</b> \$942,526 \$30,102,767	\$1,018,692 \$75,948 \$158,334 \$127,730 \$1,456,281 <b>\$1,880,222</b> \$12,323 \$694,054 \$66,850 \$84,023 \$47,173 \$975,799 <b>\$5,905,748</b>	\$6,920,710 \$341,870 \$640,593 \$907,503 \$39,535,189 <b>\$224,193,928</b> \$51,682 \$51,682 \$10,041,064 \$453,959 \$615,429	\$20,113,869 \$1,333,414 \$2,460,385 \$2,572,786 \$59,488,637 <b>\$48,938,045</b> \$175,263 \$18,987,362	\$13,193,159 \$991,544 \$1,819,792 \$1,665,283 \$19,953,448 <b>\$24,744,117</b> \$123,582	37 2 3 5 22 34
Total District 3  Total District 3  Total District 4	2A 2B 2C 4 2 2 2 2 2 2 2 2 2 2 4 3 1 2 2 2 4 3 2 2 2 2 4 3 2 2 2 2 2 4 2 2 2 2 2 2 2 2 2 2 2 2 2	\$1,257,466 \$2,302,052 \$2,445,056 \$58,032,355 <b>\$47,057,824</b> \$162,940 \$18,293,308 \$1,232,147 \$1,511,742 \$788,102 \$788,102 <b>\$788,102</b> <b>\$788,102</b> \$25,069,584 <b>\$106,871,065</b> \$942,526 \$30,102,767	\$75,948 \$158,334 \$127,730 \$1,456,281 <b>\$1,880,222</b> \$12,323 \$694,054 \$66,850 \$84,023 \$47,173 \$975,799 <b>\$5,905,748</b>	\$341,870 \$640,593 \$907,503 \$39,535,189 <b>\$24,193,928</b> \$51,682 \$10,041,064 \$453,959 \$455,959	\$1,333,414 \$2,460,385 \$2,572,786 \$59,488,637 <b>\$48,938,045</b> \$175,263 \$18,987,362	\$991,544 \$1,819,792 \$1,665,283 \$19,953,448 <b>\$24,744,117</b> \$123,582	2 3 5 22 34
Total District 3 Total District 3 Total District 3 Total District 4 Total Distric	2B 2C 4 2 2 2 2 2 2 2 2 2 2 2 3 3 1 2 2 2 2 2 2 2 2 2 2 2 2 2	\$2,302,052 \$2,445,056 \$58,032,355 <b>\$47,057,824</b> \$162,940 \$18,293,308 \$1,232,147 \$1,511,742 \$788,102 \$788,102 <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$788,102</b> <b>\$789,105</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b>\$794,205</b> <b></b>	\$158,334 \$127,730 \$1,456,281 <b>\$1,880,222</b> \$12,323 \$694,054 \$66,850 \$84,023 \$47,173 \$975,799 <b>\$5,905,748</b>	\$640,593 \$907,503 \$39,535,189 <b>\$24,193,928</b> \$51,682 \$51,682 \$10,041,064 \$453,959 \$615,429	\$2,460,385 \$2,572,786 \$59,488,637 <b>\$48,938,045</b> \$175,263 \$18,987,362	\$1,819,792 \$1,665,283 \$19,953,448 <b>\$24,744,117</b> \$123,582	3 5 22 34
2       4         Fotal District       2         2       1         2       2         2       2         2       2         2       2         2       3         3       1         2       2         2       2         2       2         3       1         2       2         2       2         2       2         2       2         2       2         2       2         2       2         2       2         2       2         2       2         2       2         2       2         2       2         2       2         2       2         2       2         3       1         4       1         1       1	2C 4 2 2 2 2 2 2 2 2 2 2 3 3 1 2 2 2 4 2 2 2 4 2 2 2 4	\$2,445,056 \$58,032,355 <b>\$47,057,824</b> \$162,940 \$18,293,308 \$1,232,147 \$1,511,742 \$788,102 \$788,102 <b>\$788,102</b> <b>\$788,105</b> <b>\$942,526</b> <b>\$942,526</b> <b>\$30,102,767</b>	\$127,730 \$1,456,281 \$1,880,222 \$12,323 \$694,054 \$66,850 \$84,023 \$47,173 \$975,799 \$5,905,748	\$907,503 \$39,535,189 <b>\$24,193,928</b> \$51,682 \$10,041,064 \$453,959 \$615,429	\$2,572,786 \$59,488,637 <b>\$48,938,045</b> \$175,263 \$18,987,362	\$1,665,283 \$19,953,448 <b>\$24,744,117</b> \$123,582	5 22 34
Total District       2         2       1         2       2         2       2         2       2         2       2         2       2         2       2         2       2         4       1         1       1         1       1         1       1	2 2 1 2 2 2 4 2 2 4 3 3 1 2 2 4 2 2 4 2 2 4	\$47,057,824 \$162,940 \$18,293,308 \$1,232,147 \$1,511,742 \$788,102 \$25,069,584 \$106,871,065 \$942,526 \$30,102,767	\$1,880,222 \$12,323 \$694,054 \$66,850 \$84,023 \$47,173 \$975,799 \$5,905,748	\$24,193,928 \$51,682 \$10,041,064 \$453,959 \$615,429	\$48,938,045 \$175,263 \$18,987,362	<b>\$24,744,117</b> \$123,582	34
2 1 2 2 2 2 2 2 2 4 7 7 7 7 7 7 7 7 7 7 7 7	1 2 2A 2B 2C 4 3 3 1 2 2A 2B 2C 4	\$162,940 \$18,293,308 \$1,232,147 \$1,511,742 \$788,102 \$25,069,584 <b>\$106,871,065</b> \$942,526 \$30,102,767	\$12,323 \$694,054 \$66,850 \$84,023 \$47,173 \$975,799 <b>\$5,905,748</b>	\$51,682 \$10,041,064 \$453,959 \$615,429	\$175,263 \$18,987,362	\$123,582	
2         2         2         2         2         4         1         1         1         1         1         1         1         1         1         1         1         1         1	2 2A 2B 2C 4 3 3 1 2 2A 2B 2C 4	\$18,293,308 \$1,232,147 \$1,511,742 \$788,102 \$25,069,584 <b>\$106,871,065</b> \$942,526 \$30,102,767	\$694,054 \$66,850 \$84,023 \$47,173 \$975,799 <b>\$5,905,748</b>	\$10,041,064 \$453,959 \$615,429	\$18,987,362		
2         2         2         4         5         3         1         2         3         3         3         4         1         1	2A 2B 2C 4 3 3 1 2 2A 2B 2C 4	\$1,232,147 \$1,511,742 \$788,102 \$25,069,584 <b>\$106,871,065</b> \$942,526 \$30,102,767	\$66,850 \$84,023 \$47,173 \$975,799 <b>\$5,905,748</b>	\$453,959 \$615,429	. , ,		
20 20 4 Fotal District 3 2 2 2 2 2 4 4 2 4 4 7 4 1 1 1 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2	2B 2C 4 3 1 2 2 2A 2B 2C 4	\$1,511,742 \$788,102 \$25,069,584 <b>\$106,871,065</b> \$942,526 \$30,102,767	\$84,023 \$47,173 \$975,799 <b>\$5,905,748</b>	\$615,429	A1 000 000	\$8,946,298	19
20 4 5 5 5 5 5 5 5 5 5 5 5 5 5	2C 4 3 1 2 2A 2B 2C 4	\$788,102 \$25,069,584 <b>\$106,871,065</b> \$942,526 \$30,102,767	\$47,173 \$975,799 <b>\$5,905,74</b> 8		\$1,298,996	\$845,037 \$980,337	2
3 1 2 2 2 2 4 5 7 5 7 5 7 5 7 5 7 7 7 7 7 7 7 7 7 7	1 2 2A 2B 2C 4	<b>\$106,871,065</b> \$942,526 \$30,102,767	\$5,905,748	\$246,335	\$835,275	\$588,940	
3 1 2 2 2 2 2 4 4 7 0 1 1 1	1 2 2A 2B 2C 4	\$942,526 \$30,102,767		\$12,785,460	\$26,045,383	\$13,259,923	
2 2. 22 4 7 <b>Total District</b> 4 1 1	2 2A 2B 2C 4	\$30,102,767		\$26,853,520	\$112,776,813	\$85,923,292	82
2. 22 4 <b>Total District 4</b> 1 1	2A 2B 2C 4		\$64,161	\$147,889	\$1,006,687	\$858,798	
21 22 4 Fotal District 4 1 11	2B 2C 4	\$1,799,993	\$1,425,505	\$11,015,909	\$31,528,272	\$20,512,364	48
2: 4 Fotal District 4 4 1 11	2C 4	\$2,032,996	\$129,404 \$147,137	\$278,892 \$470,416	\$1,929,398	\$1,650,506 \$1,709,717	
4 Total District 4 4 1	4	\$2,032,996	\$147,137 \$82,721	\$105,567	\$2,180,133 \$1,114,394	\$1,709,717 \$1,008,827	
4 1 1	4	\$70,961,109	\$4,056,819	\$14,834,847	\$75,017,928	\$60,183,081	2
1		\$149,361,089	\$7,499,923	\$57,440,293	\$156,861,012	\$99,420,720	80
		\$6,238,666	\$463,839	\$1,078,483	\$6,702,504	\$5,624,021	
2	1C	\$83,678	\$7,974	\$0	\$91,652	\$91,652	
		\$47,343,614	\$1,589,733	\$29,662,917	\$48,933,347	\$19,270,430	45
	2A 2B	\$2,007,975 \$2,873,753	\$149,653 \$159,434	\$421,851	\$2,157,628	\$1,735,777 \$2,115,651	2
	2B 2C	\$553,357	\$46,830	\$46,742	\$600,187	\$553,445	
4	4	\$90,259,922	\$5,082,461	\$25,312,764	\$95,342,384	\$70,029,620	21
		\$125	\$0	\$0	\$125	\$125	
otal District 5	5	\$31,273,350	\$1,118,346	\$17,351,139	\$32,391,696	\$15,040,557	27
5 1		\$212,212	\$4,411	\$124,556	\$216,623	\$92,067	
2	2 2A	\$22,797,455 \$338,632	\$609,557 \$22,457	\$14,898,078 \$91,325	\$23,407,012 \$361,090	\$8,508,935 \$269,765	18
	2A 2B	\$338,032	\$22,437	\$567,184	\$1,700,604	\$1,133,420	
	2C	\$326,076	\$26,171	\$51,891	\$352,247	\$300,357	
4	4	\$5,986,541	\$367,578	\$1,618,105	\$6,354,119	\$4,736,014	4
otal District 6	6	\$32,680,291	\$1,465,298	\$17,172,271	\$34,145,589	\$16,973,318	37
6 1		\$644,593	\$38,147	\$207,221	\$682,741	\$475,519	
2		\$21,101,483	\$649,739	\$13,821,998	\$21,751,222	\$7,929,224	27
	2A 2B	\$428,988	\$28,219 \$121,634	\$105,762 \$510,184	\$457,207 \$2,061,259	\$351,445 \$1,551,075	
	2C	\$266,282	\$11,329	\$54,022	\$277,611	\$223,589	
4	4	\$8,299,320	\$616,230	\$2,473,085	\$8,915,549	\$6,442,465	2
otal District 7	7	\$9,042,473	\$317,648	\$5,235,536	\$9,360,121	\$4,124,585	13
7 2		\$5,984,433	\$155,351	\$4,175,904	\$6,139,784	\$1,963,880	8
	2A 2B	\$33,004	\$3,163 \$14,350	\$0	\$36,167	\$36,167	
4	2Б 4	\$172,386	\$144,785	\$53,935 \$1,005,698	\$186,716 \$2,997,455	\$132,782 \$1,991,757	
otal District 8	8	\$11,414,789	\$698,302	\$2,618,338	\$12,113,091	\$9,494,753	23
8 2	2	\$5,899,677	\$362,740	\$991,737	\$6,262,417	\$5,270,681	Ş
2	2A	\$64,547	\$5,922	\$2,996	\$70,470	\$67,474	
2	2B	\$299,699	\$16,639	\$27,125	\$316,337	\$289,212	
4	4	\$5,150,866	\$313,001	\$1,596,481	\$5,463,866	\$3,867,386	11
otal District 9		\$18,371,424 \$13,552,427	\$1,263,375 \$953,098	<b>\$4,261,714</b> \$3,158,025	\$19,634,799 \$14,505,525	\$15,373,084 \$11,347,500	
	2A	\$207,842	\$15,608	\$73,976	\$223,450	\$149,474	
	2B	\$602,718	\$47,086	\$52,473	\$649,804	\$597,331	
2	2C	\$6,681	\$303	\$0	\$6,984	\$6,984	
4		\$4,001,756	\$247,279	\$977,241	\$4,249,035	\$3,271,794	
otal District 1		<b>\$9,703,429</b> \$7,427,339	<b>\$413,425</b> \$294,983	\$4,935,071 \$4 302 285	\$10,116,853 \$7,722,322	\$5,181,783 \$3,420,037	14
	2 2B	\$7,427,339	\$294,983	\$4,302,285	\$7,722,322 \$18,088	\$3,420,037 \$18,088	
4	4	\$2,259,584	\$116,860	\$632,785	\$2,376,444	\$1,743,658	
otal District 1	11	\$7,322,112	\$245,872	\$4,481,475	\$7,567,984	\$3,086,508	
11 2		\$3,877,065	\$100,578	\$2,736,509	\$3,977,643	\$1,241,134	
	2A	\$55,391	\$5,307	\$13	\$60,698	\$60,685	
	2B	\$164,578	\$22,391 \$117,506	\$13,745	\$186,969	\$173,225	
4 otal District 1		\$3,225,078 \$3,258,781	\$117,596 <b>\$218,451</b>	\$1,731,209 <b>\$933,76</b> 6	\$3,342,674 \$3,477,233	\$1,611,465 <b>\$2,543,467</b>	· · · · · · · · · · · · · · · · · · ·
12 2		\$972,785	\$216,431	\$276,000	\$1,039,198	\$763,198	
	2A	\$9,262	\$251	\$7,000	\$9,513	\$2,513	
2	2B	\$39,061	\$3,744	\$0	\$42,805	\$42,805	
4	4	\$2,237,674	\$148,044	\$650,766	\$2,385,717	\$1,734,951	
otal District 1		\$4,944,041	\$248,211	\$2,014,934	\$5,192,252	\$3,177,319	
13 2		\$1,739,874	\$34,464	\$1,055,871	\$1,774,338	\$718,467 \$34,548	
	2A 2B	\$32,149	\$2,399 \$6,966	\$0 \$21,226	\$34,548 \$102,658	\$34,548 \$81,432	
4	4	\$95,092	\$204,382	\$21,226	\$3,280,708	\$2,342,871	
otal District 1	14	\$7,366,250	\$377,941	\$3,395,511	\$7,744,191	\$4,348,680	1
14 1		\$50,906	\$1,424	\$50,906	\$52,330	\$1,424	
2		\$4,480,782	\$202,153	\$2,394,669	\$4,682,935	\$2,288,266	
	2A	\$31,290	\$2,334	\$0	\$33,625	\$33,625	
2	2B	\$43,063	\$4,127	\$0	\$47,191	\$47,191	

Total District 15	\$9,931,239	\$599,481	\$3,287,327	\$10,530,720	\$7,243,392	16
15 2	\$6,052,510	\$336,329	\$2,444,587	\$6,388,840	\$3,944,253	8
2A	\$155,875	\$8,005	\$21,403	\$163,880	\$142,477	
2B	\$128,940	\$12,342	\$99	\$141,283	\$141,184	
4	\$3,593,913	\$242,804	\$821,239	\$3,836,717	\$3,015,479	7
Total District 16	\$6,892,134	\$378,598	\$2,158,600	\$7,270,731	\$5,112,131	12
16 2	\$3,088,847	\$111,019	\$1,627,599	\$3,199,866	\$1,572,267	6
2A	\$3,610	\$164	\$0	\$3,774	\$3,774	
2B	\$36,432	\$3,492	\$0	\$39,924	\$39,924	
4	\$3,763,245	\$263,923	\$531,001	\$4,027,167	\$3,496,166	5
Total District 17	\$11,897,771	\$643,726	\$4,071,727	\$12,541,497	\$8,469,770	23
17 2	\$3,474,062	\$204,896	\$953,482	\$3,678,958	\$2,725,476	9
2A	\$55,855	\$5,014	\$7,202	\$60,869	\$53,667	
2B	\$104,263	\$3,762	\$39,590	\$108,025	\$68,434	
4	\$8,263,591	\$430,054	\$3,071,452	\$8,693,645	\$5,622,194	13
Total District 18	\$3,679,498	\$127,037	\$2,094,038	\$3,806,535	\$1,712,497	6
18 2	\$879,428	\$30,145	\$407,582	\$909,573	\$501,991	2
2A	\$3,564	\$342	\$0	\$3,905	\$3,905	
2A 2B	\$35,854	\$3,436	\$0	\$39,291	\$39,291	
4	\$35,654	\$3,430	\$0 \$1,686,456	\$39,291	\$39,291	42
4 Total District 40						
Total District 19	\$7,535,464 \$1,206,655	\$332,938 \$6,265	\$3,464,524	\$7,868,402 \$1,212,920	<b>\$4,403,878</b> \$92,082	120
19 2			\$1,120,838			
2A	\$20,244	\$919		\$21,163	\$21,163	
2B	\$15,685	\$712		\$16,397	\$16,397	·
4	\$6,292,879	\$325,043	\$2,343,685	\$6,617,922	\$4,274,236	115
Total District 20	\$13,914,817	\$678,930	\$4,992,673	\$14,593,747	\$9,601,075	178
20 2	\$1,532,761	\$80,121	\$562,834	\$1,612,882	\$1,050,048	15
2A	\$631,542	\$33,084	\$116,504	\$664,627	\$548,123	21
2B	\$364,269	\$27,219	\$46,500	\$391,488	\$344,988	ç
4	\$11,386,245	\$538,505	\$4,266,835	\$11,924,751	\$7,657,916	133
Total District 21	\$4,421,531	\$268,566	\$1,207,600	\$4,690,097	\$3,482,497	137
21 2	\$708,248	\$19,919	\$373,176	\$728,167	\$354,991	13
2A	\$578,350	\$42,345	\$68,002	\$620,696	\$552,694	25
2B	\$283,074	\$16,700	\$85,859	\$299,774	\$213,914	13
4	\$2,851,859	\$189,602	\$680,563	\$3,041,461	\$2,360,898	86
Total District 22	\$10,765,976	\$545,837	\$5,101,064	\$11,311,813	\$6,210,749	190
22 2	\$3,183,808	\$124,390	\$1,794,251	\$3,308,198	\$1,513,947	50
2A	\$676,122	\$35,317	\$164,399	\$711,438	\$547,039	2′
2B	\$336,463	\$26,670	\$67,196	\$363,133	\$295,936	13
4	\$6,569,583	\$359,461	\$3,075,217	\$6,929,044	\$3,853,826	106
Total District 23	\$4,541,756	\$237,641	\$1,981,148	\$4,779,396	\$2,798,248	40
23 2	\$1,437,074	\$12,602	\$1,304,459	\$1,449,676	\$145,217	
4	\$3,104,682	\$225,039	\$676,689	\$3,329,721	\$2,653,031	3:
Total District 24	\$7,314,379	\$365,664	\$3,525,652	\$7,680,043	\$4,154,391	8
24 2	\$2,800,743	\$63,329	\$2,156,259	\$2,864,072	\$707,813	2.
2B	\$231,365	\$20,428	\$24,430	\$251,793	\$227,363	
4	\$4,282,271	\$281,907	\$1,344,963	\$4,564,178	\$3,219,215	6
Total District 25	\$10,108,552	\$450,899	\$4,729,068	\$10,559,451	\$5,830,383	9
25 2	\$5,071,606	\$81,039	\$3,659,405	\$5,152,646	\$1,493,241	20
23 2 2A	\$402,065	\$28,605	\$95,186	\$430,670	\$335,484	1
2A 2B	\$338,192			\$360,252	\$333,484	
2D 4		\$22,060 \$210,104	\$99,277			5
4 Tatal District 20	\$4,296,689	\$319,194	\$875,201	\$4,615,883	\$3,740,683	
Total District 26	\$15,917,478	\$668,580	\$7,759,506	\$16,586,057	\$8,826,551	22
26 2	\$4,629,275	\$114,112		\$4,743,387	\$1,203,359	3
2A	\$209,967	\$10,940	\$58,173	\$220,907	\$162,734	
2B	\$169,530	\$9,691	\$58,446	\$179,221	\$120,775	
4	\$10,908,706	\$533,837	\$4,102,859	\$11,442,542	\$7,339,683	17:

	t 27	\$6,194,222	\$372,671	\$2,200,990	\$6,566,893	\$4,365,903	114
27		\$1,227,977	\$73,485	\$439,188	\$1,301,462		10
	2A	\$32,856	\$3,149	\$0	\$36,005		·
	2B 4	\$269,831 \$4,663,558	\$20,729 \$275,308	\$71,035 \$1,690,767	\$290,560 \$4,938,866		9
otal District	t 28	\$5,230,418	\$267,855	\$2,234,135	\$5,498,273		9
28	2	\$367,235	\$32,660	\$30,682	\$399,895		
	2A	\$49,540	\$4,748	\$0	\$54,288	\$54,288	
	2B	\$44,994	\$1,390	\$20,000	\$46,384		
	4	\$4,768,649	\$229,056	\$2,183,454	\$4,997,706		8
Fotal District 29		<b>\$9,436,351</b> \$3,273,069	<b>\$219,523</b> \$47,740	<b>\$6,504,139</b> \$2,659,938	\$9,655,874 \$3,320,809		8
	2 2A	\$46,517	\$1,656	\$10,000	\$48,173		
	2B	\$17,719	\$539	\$8,000	\$18,258		
	4	\$6,099,046	\$169,587	\$3,826,201	\$6,268,633	\$2,442,432	6
Total District	t 30	\$7,548,055	\$445,328	\$2,378,748	\$7,993,383	\$5,614,636	12
30		\$1,121,462	\$84,111	\$85,312	\$1,205,573		
	2A	\$188,792	\$17,975	\$0	\$206,767	\$206,767	
	2B 4	\$73,954 \$6,163,847	\$5,651 \$337,591	\$29,655 \$2,263,780	\$79,605		10
Total District	t 31	\$3,339,046	\$165,677	\$1,356,189	\$3,504,723	.,,,,	7
31	2	\$787,875	\$3,231	\$730,154	\$791,107	\$60,952	1
	2A	\$71,885	\$6,090	\$10,022	\$77,975	\$67,954	
	4	\$2,479,286	\$156,355	\$616,013	\$2,635,641	\$2,019,628	6
Total District		\$3,087,320	\$174,575	\$879,855	\$3,261,896		14
32	2 2A	\$644,466 \$39,837	\$20,202	\$221,659	\$664,668		7
	2A 2B	\$39,637	\$1,807 \$691	\$0 \$0	\$41,645		
	4	\$13,229	\$151,875	\$658,196	\$15,920		6
Total District		\$26,175,824	\$1,518,860	\$7,190,016	\$27,694,684		33
33		\$97,345	\$3,030	\$3,483	\$100,375		
	2	\$6,019,476	\$358,756	\$1,860,032	\$6,378,232	\$4,518,201	7
	2A	\$1,247,712	\$74,655	\$349,196	\$1,322,367	\$973,170	3
	2B	\$1,105,058	\$79,138	\$217,866	\$1,184,196		2
	2C	\$25,562	\$1,806 \$1,001,474	\$1,044	\$27,368		10
Total District	4 t 34	\$17,680,672 <b>\$17,055,554</b>	\$1,001,474 <b>\$1,098,470</b>	\$4,758,395 \$3,964,065	\$18,682,146 \$18,154,024		19
34		\$6,786,305	\$467,604	\$3,964,065	\$7,253,909		7
	2A	\$295,750	\$22,911	\$56,357	\$318,660		1 <sup>,</sup>
	2B	\$1,111,959	\$78,407	\$138,456	\$1,190,367	\$1,051,911	3
	2C	\$10,148	\$968	\$0	\$11,116	\$11,116	
	4	\$8,851,392	\$528,580	\$2,024,182	\$9,379,973		174
Total District		\$11,351,141	\$655,632	\$3,470,360	\$12,006,773		16
35	2 2A	\$5,911,443	\$296,125 \$7,880	\$2,443,453 \$51,105	\$6,207,568	\$3,764,116	7:
	2A 2B	\$147,387	\$7,000	\$16,105	\$293,844		
	2C	\$17,475	\$1,088	\$8,349	\$18,563		
	4	\$4,998,666	\$332,865	\$951,348	\$5,331,531	\$4,380,184	78
Total District	t 36	\$8,939,524	\$583,567	\$2,141,073	\$9,523,091	\$7,382,018	147
36	2	\$5,423,684	\$315,483	\$1,745,054	\$5,739,167	\$3,994,113	7
	2A	\$79,913	\$5,921	\$20,197	\$85,834		:
	2B	\$318,891	\$24,178	\$37,474	\$343,069		10
Total District	4	\$3,117,036 <b>\$5,323,495</b>	\$237,985 \$319,325	\$338,348 \$1,652,256	\$3,355,021 \$5,642,821	\$3,016,674 \$3,990,564	5-
37		\$3,323,493	\$43,750	\$275,933	\$3,042,021		2
	2A	\$158,806	\$12,814	\$19,400	\$171,620		
	2B	\$527,558	\$45,194	\$1,449	\$572,752	\$571,303	1
	4	\$3,818,398	\$217,568	\$1,355,474	\$4,035,966	\$2,680,492	7
Total District		\$10,259,379	\$495,902	\$3,869,973	\$10,755,281	\$6,885,308	21
38		\$1,972,343	\$78,591	\$940,752	\$2,050,934		30
	2A 2B	\$153,129 \$193,636	\$9,101 \$9,320	\$8,331 \$65,763	\$162,230		
	2D 4	\$7,940,271	\$9,320	\$2,855,127	\$202,956 \$8,339,161	\$137,193	16
Total District	t 39	\$10,396,054	\$557,939	\$3,508,994	\$10,953,993		17
39		\$3,188,225	\$115,502	\$1,641,486	\$3,303,727		4:
	2A	\$297,404	\$18,385	\$70,257	\$315,790	\$245,532	
	2B	\$814,498	\$54,481	\$204,479	\$868,979		2
	4	\$6,095,927	\$369,571	\$1,592,771	\$6,465,498		9
Total District 40		<b>\$9,063,383</b> \$6,290,581	\$412,851 \$242,788	\$3,661,510 \$3,002,362	\$9,476,235 \$6,533,369		14
	2 2A	\$6,290,581	\$242,788	\$3,002,362 \$33,094	\$6,533,369 \$252,823		8
	2B	\$197,392	\$13,883	\$33,034	\$211,275		
	4	\$2,340,546	\$138,222	\$601,477	\$2,478,767		4
Total District	t 41	\$6,037,412	\$373,599	\$1,425,098	\$6,411,011		12
41		\$2,878,807	\$178,473	\$821,570	\$3,057,280		4
	2B	\$442,696	\$33,252	\$33,989	\$475,948		
	2C	\$1,009 \$2,714,900	\$75	\$0 \$560 530	\$1,085		
Total District	+ t 42	\$2,714,900 <b>\$6,054,927</b>	\$161,798 <b>\$331,490</b>	\$569,539 <b>\$2,002,23</b> 1	\$2,876,698 \$6,386,417		6
42		\$1,511,129	\$52,715	\$2,002,231	\$0,300,417		2
	2 2A	\$32,569	\$2,430	\$0	\$34,999	. ,	
	4	\$4,511,229	\$276,346	\$1,125,347	\$4,787,574		7
Fotal District	t 43	\$5,284,101	\$221,358	\$2,887,049	\$5,505,459	\$2,618,409	8
43		\$2,890,322	\$78,832	\$2,044,062	\$2,969,154		3
	2A	\$54,025	\$4,335	\$0			
	2B	\$93,387	\$7,884	\$16,978			
Total District	4	\$2,246,367	\$130,306	\$826,010	\$2,376,674		4
Total District 44		<b>\$7,631,854</b> \$2,908,432	<b>\$427,067</b> \$72,704	\$2,922,565 \$1,967,064	\$8,058,921 \$2,981,136		15
	2 2A	\$2,908,432	\$72,704 \$22,311	\$1,967,064 \$0			4
	2B	\$125,898	\$8,484	\$18,653	\$134,382		·
	2C	\$9,680	\$934	\$0	\$10,613		
		\$4,342,459	\$322,635	\$936,849	\$4,665,093	\$3,728,245	8
	4	\$4,542,455	ŧ,	*****			
Total District		\$4,529,118	\$263,409	\$1,393,058	\$4,792,527		
Total District 45					\$4,792,527 \$1,946,972 \$129,318	\$1,197,039	99 29

Total District 46	\$3,835,667	\$270,231	\$690,890	\$4,105,898	\$3,415,008	51
46 2	\$132,129	\$77	\$130,422	\$132,207	\$1,785	1
2A	\$50,730	\$4,862	\$0	\$55,592	\$55,592	1
4	\$3,652,808	\$265,292	\$560,469	\$3,918,099	\$3,357,631	49
Total District 47	\$10,198,213	\$690,299	\$2,793,854	\$10,888,512	\$8,094,658	109
47 1	\$61,545	\$1,405	\$34,931	\$62,950	\$28,019	2
2	\$6,794,344	\$450,346	\$2,015,852	\$7,244,690	\$5,228,838	29
2A	\$146,703	\$12,610	\$0	\$159,312	\$159,312	4
2B	\$37,409	\$3,585	\$0	\$40,994	\$40,994	1
4	\$3,158,212	\$222,353	\$743,071	\$3,380,565	\$2,637,494	73
Total District 48	\$7,690,118	\$314,051	\$3,901,820	\$8,004,169	\$4,102,349	133
48 2	\$4,350,062	\$110,059	\$2,999,522	\$4,460,122	\$1,460,600	54
2A	\$21,642	\$2,935	\$10,463	\$24,576	\$14,113	1
2B	\$59,692	\$3,767	\$32,414	\$63,459	\$31,045	2
4	\$3,258,721	\$197,290	\$859,420	\$3,456,011	\$2,596,591	76
Total District 49	\$3,968,833	\$265,818	\$762,817	\$4,234,651	\$3,471,834	111
49 1B	\$74,722	\$6,930	\$0	\$81,652	\$81,652	2
2	\$387,136	\$23,624	\$150,066	\$410,760	\$260,694	9
2A	\$36,371	\$3,486	\$0	\$39,857	\$39,857	1
4	\$3,470,605	\$231,778	\$612,752	\$3,702,382	\$3,089,631	99
Total District 50	\$6,591,002	\$443,470	\$2,071,732	\$7,034,472	\$4,962,740	90
50 1	\$113,429	\$7,945	\$63,229	\$121,375	\$58,146	2
2	\$186,938	\$7,415	\$57,624	\$194,353	\$136,729	4
2B	\$38,053	\$3,647	\$0	\$41,700	\$41,700	1
4	\$6,252,582	\$424,462	\$1,950,879	\$6,677,044	\$4,726,165	83
Total District 51	\$5,447,527	\$325,151	\$1,929,661	\$5,772,679	\$3,843,018	85
51 2	\$94,151	\$8,698	\$25,842	\$102,849	\$77,007	3
2A	\$69,643	\$6,675	\$0	\$76,317	\$76,317	2
4	\$5,283,734	\$309,779	\$1,903,818	\$5,593,512	\$3,689,694	80
Overall - Summary	\$876,900,650	\$44,318,156	\$348,823,307	\$921,218,806	\$572,395,499	9,623

NOTE: Data supplied by DOF Financial Information Technology (FIT) from Property Tax System (PTS) Tax Class & Sub-class definitions:

(2\*) Tax Class & Sub-class definition:

Tax Class 1
1 - Most residential property - family homes and small stores or offices with one or two apartments attached (1-3 Unit Residences)
1A - Condominiums Not Converted from Another Use (1-3 Stories)
1B - Residential Zoned Vacant Land
1C - Condominiums Originally in Tax Class 1 (1-3 Units)
1D - Large, Cooperative Properties Composed of Individually Owned Homes Upon Cooperatively Owned Land; Select Bungalow Colonies (e.g. Breezy Point)

Tax Class 2 2 - All other property that is not in Class 1 and is primarily residential (rentals, cooperatives and condominiums - 11 Units or more) 2A - (4-6 Unit Rental Building) 2B - (7-10 Unit Rental Building) 2C - (2-10 Unit cooperative or condominium)

## Fiscal Year 2021 Data of Quarterly Late Payments Assessed Value <\$250K

### Report Run Date: May 7, 2021 3:57:34 PM

Detailed Data by Council District, Tax Class and Sub-class

	Tax Class &	Charge	Interest	Collection	Total Liability	Balance	BBL Count
District	Sub-class	Delinquent Property Tax	Penalty Assessed	Delinquent Property Tax Collected	Delinquent Property Tax + Penalty	Total Liability - Collections	Number of Accounts Delinquen
otal Distric	t 0	\$2,343,693	\$31,749	\$121,041	\$2,375,442	\$2,254,401	83
C	1	\$24,825		\$0	\$25,250	\$25,250	
	1A 1B	\$14,985		\$3,056	\$15,004 \$15,381	\$11,949 \$15,378	
	1D 1C	\$23,602		\$0	\$23,848	\$23,848	
	2	\$1,135,829		\$26,717	\$1,150,915	\$1,124,198	32
	2C	\$142,308		\$7,549	\$144,024	\$136,474	
	3	\$33,968		\$7,392	\$34,101	\$26,709	
	4 4A	\$950,041	\$13,807	\$76,263	\$963,848 \$3,070	\$887,586	
otal Distric		\$15,664,919		\$5,149,373	\$15,785,685	\$10,636,311	1,61
1	1	\$182,439		\$726	\$185,038	\$184,312	
	1A	\$9,315	\$84	\$1,676	\$9,400	\$7,724	
	2	\$12,934,743	· · · ·	\$4,755,553	\$13,027,706	\$8,272,153	
	2A	\$169,252		\$6,066	\$171,599	\$165,532	
	2B 2C	\$116,658	\$1,428	\$24,380 \$211,243	\$118,086 \$1,388,919	\$93,705 \$1,177,676	
	4	\$876,475	· · · ·	\$149,729	\$884,938	\$735,209	
otal Distric	:t 2	\$10,768,483	\$80,081	\$3,342,385	\$10,848,564	\$7,506,179	
2	2 1	\$457,245	\$3,061	\$63,236	\$460,306	\$397,069	4
	1C	\$45,246	\$503	\$0	\$45,749	\$45,749	
	2	\$8,843,896		\$3,107,361	\$8,904,699	\$5,797,338	
	2A	\$126,396	· · · ·	\$6,257	\$128,248	\$121,991	
	2B 2C	\$229,850 \$755,575	· · · ·	\$9,509 \$129,016	\$232,519 \$763,238	\$223,010 \$634,221	
	4	\$755,575		\$129,016	\$763,238	\$286,686	
		\$114		\$0	\$114	\$114	
otal Distric	et 3	\$17,326,976		\$3,158,765	\$17,495,299	\$14,336,534	1,7
3	3 1	\$1,812,855	\$21,043	\$172,562	\$1,833,898	\$1,661,337	10
	1C	\$41,826		\$52	\$42,317	\$42,265	
	2	\$13,304,598		\$2,546,842	\$13,431,503	\$10,884,661	1,33
	2A 2B	\$98,970	\$716	\$6,103 \$235	\$99,687 \$27,092	\$93,584 \$26,857	
	2D 2C	\$1,231,337	\$10,702	\$317,127	\$1,242,039	\$924,912	
	4	\$810,218		\$115,845	\$818,598	\$702,753	
		\$165	\$0	\$0	\$165	\$165	
otal Distric	:t 4	\$28,350,475	\$286,988	\$4,734,036	\$28,637,463	\$23,903,427	
4	1	\$521,272	· · · ·	\$41,308	\$528,032	\$486,724	
	1B 2	\$703 \$22,044,849		\$0 \$4,531,784	\$712 \$22,242,888	\$712 \$17,711,104	
	2 2A	\$22,044,849		\$4,551,784	\$6,458	\$6,458	
	2C	\$826,952		\$67,708	\$835,864	\$768,156	
	4	\$4,950,241	\$73,268	\$93,235	\$5,023,509	\$4,930,274	
otal Distric	et 5	\$12,721,636	\$81,967	\$4,000,580	\$12,803,603	\$8,803,023	1,07
5	5 1	\$323,000		\$24,738	\$325,699	\$300,961	2
	2	\$11,489,200		\$3,639,708	\$11,560,452	\$7,920,745	
	2A 2B	\$5,642		\$0 \$0	\$5,642	\$5,642	
	2C	\$152,064		\$20,000	\$153,935	\$133,935	
	4	\$745,580		\$316,134	\$751,726	\$435,592	
otal Distric	:t 6	\$19,916,097	\$151,237	\$7,946,519	\$20,067,334	\$12,120,815	1,34
6	6 1	\$572,446	\$5,741	\$76,900	\$578,187	\$501,288	3
	1C	\$11,203		\$4,656	\$11,213	\$6,557	
	2 2A	\$18,275,351	\$138,315	\$7,628,524 \$0	\$18,413,666 \$10,849	\$10,785,142 \$10,849	
	2A 2B	\$5,374		\$0	\$5,374	\$10,649	
	2C	\$895,886		\$197,734	\$901,590	\$703,856	
	4	\$144,988	\$1,468	\$38,707	\$146,456	\$107,749	
otal Distric		\$5,096,089		\$1,235,730	\$5,146,623	\$3,910,893	
7	7 1	\$325,688		\$29,677	\$329,697	\$300,021	
	1C 2	\$390 \$4,233,073		\$0 \$1,173,811	\$390 \$4,272,431	\$390 \$3,098,620	
	2 2A	\$209,280		\$1,173,811 \$12,875	\$4,272,431	\$3,098,620	
	2B	\$233,494	· · · ·	\$12,373	\$236,664	\$219,353	
	2C	\$46,748		\$2,056	\$47,397	\$45,341	
	4	\$47,272	\$298	\$0	\$47,570	\$47,570	3
		\$145		\$0	\$145	\$145	
otal Distric		\$2,929,376		\$350,795	\$2,963,784	\$2,612,989	
8	3 1 1B	\$382,932		\$26,905	\$388,107 \$5,086	\$361,202	
	2	\$635,086		\$98,724	\$642,456	\$543,732	
	2A	\$292,162		\$20,826	\$295,541	\$274,715	
	2B	\$549,132		\$38,814	\$555,752	\$516,938	
	2C	\$70,998		\$2,369	\$71,807	\$69,438	
	4	\$994,051	\$10,984	\$163,156	\$1,005,034	\$841,878	
otal Distric		\$6,070,804		\$430,330	\$6,158,850	\$5,728,520	
g	9 1 1C	\$953,644		\$99,918 \$0	\$964,254 \$12,891	\$864,337	
	2	\$12,802		\$0 \$176,207	\$12,891 \$2,995,549	\$12,891 \$2,819,342	
	2 2A	\$700,223		\$33,276	\$709,793	\$676,517	
	2B	\$659,828	· · · ·	\$19,421	\$669,719	\$650,298	
	2C	\$218,467	\$2,772	\$10,606	\$221,239	\$210,633	5
	4	\$576,935		\$90,904	\$585,156	\$494,252	
		\$250	\$0	\$0	\$250	\$250	

tal District		\$3,321,352	\$25,046	\$1,696,751	\$3,346,397	\$1,649,647	
10		\$146,109	\$1,852	\$10,966	\$147,961	\$136,995	
	1A	\$2,908	\$52	\$0	\$2,961	\$2,961	
	2	\$2,717,231	\$18,491	\$1,607,195	\$2,735,722	\$1,128,527	
	2A 2B	\$66,093 \$44,193	\$874 \$622	\$1,675 \$0	\$66,968 \$44,815	\$65,293 \$44,815	
	2D 2C	\$1,353	\$10	\$0	\$1,363	\$1,363	
	4	\$343,464	\$3,145	\$76,915	\$346,609	\$269,693	
al District	: 11	\$7,027,359	\$52,500	\$2,933,374	\$7,079,858	\$4,146,485	
11	1	\$2,542,975	\$29,069	\$306,812	\$2,572,043	\$2,265,232	
	1A	\$2,473	\$23	\$0	\$2,496	\$2,496	
	1B	\$115,635	\$1,658	\$1,032	\$117,292	\$116,260	
	2	\$3,191,918	\$6,070	\$2,546,269	\$3,197,988	\$651,719	
	2A	\$390,661	\$4,681	\$32,027	\$395,342	\$363,315	
	2B	\$182,468	\$2,899	\$14,172	\$185,367	\$171,195	
	2C	\$10,873	\$196	\$0	\$11,069	\$11,069	
	4	\$590,212	\$7,904	\$33,061	\$598,116	\$565,054	
al District	12	\$145 \$7,435,164	\$0 <b>\$95,326</b>	\$0 \$868,447	\$145 \$7,530,490	\$145 \$6,662,043	
12		\$5,434,648	\$70,086	\$590,887	\$5,504,734	\$4,913,847	
	1A	\$120	\$2	\$0	\$122	\$122	
	1B	\$143,204	\$2,005	\$13,071	\$145,209	\$132,138	
	2	\$223,758	\$888	\$165,828	\$224,646	\$58,818	
	2A	\$639,970	\$9,273	\$32,932	\$649,243	\$616,311	
	2B	\$153,360	\$2,222	\$233	\$155,582	\$155,348	
	2C	\$5,436	\$98	\$0	\$5,534	\$5,534	
	4	\$834,648	\$10,753	\$65,496	\$845,400	\$779,905	
		\$20	\$0	\$0	\$20	\$20	
I District		\$7,876,529	\$81,319	\$1,379,430	\$7,957,849	\$6,578,419	
13		\$5,620,248	\$59,492	\$951,569	\$5,679,740	\$4,728,171	
	1A	\$107,249	\$1,383	\$18,325	\$108,631	\$90,306	
	1B	\$151,720	\$2,351	\$1,649	\$154,071	\$152,422	
	1D	\$44,705	\$277	\$21,585	\$44,983	\$23,398	
	2	\$620,487	\$3,390	\$223,733	\$623,877	\$400,144	
	2A	\$475,144	\$5,696	\$53,392	\$480,839	\$427,447	
	2B 2C	\$19,382	\$8	\$4,583 \$500	\$19,389 \$714	\$14,807	
	4	\$836,414	\$8,723	\$104.094	\$845,137	\$741,044	
		\$466	\$0	\$0	\$466	\$466	
I District	14	\$1,556,880	\$20,997	\$82,834	\$1,577,877	\$1,495,043	
14		\$688,579	\$9,381	\$40,546	\$697,960	\$657,414	
	1B	\$41,136	\$635	\$547	\$41,771	\$41,224	
2 2A	2	\$336,470	\$5,170	\$7,517	\$341,640	\$334,123	
	2A	\$165,807	\$2,285	\$8,399	\$168,092	\$159,692	
	2B	\$39,363	\$525	\$387	\$39,889	\$39,501	
	4	\$285,525	\$3,001	\$25,438	\$288,526	\$263,088	
I District	: 15	\$3,375,232	\$40,516	\$376,120	\$3,415,748	\$3,039,629	
15	1	\$1,204,668	\$15,313	\$98,628	\$1,219,981	\$1,121,353	
	1B	\$67,265	\$1,042	\$3,357	\$68,307	\$64,950	
	2	\$625,065	\$6,302	\$125,354	\$631,367	\$506,014	
	2A	\$388,727	\$4,904	\$24,252	\$393,631	\$369,379	
	2B	\$183,799	\$2,184	\$9,680	\$185,983	\$176,304	
	2C	\$71,683	\$1,292	\$0	\$72,975	\$72,975	
L D'analar	4	\$834,026	\$9,478	\$114,849	\$843,504	\$728,654	
I District 16		\$2,598,065	\$27,022	\$492,950	\$2,625,086	\$2,132,136	
	1 1B	\$452,151	\$6,321 \$315	\$26,113 \$0	\$458,472 \$19,885	\$432,360 \$19,885	
	2	\$1,120,601	\$6,871	\$409,748	\$1,127,472	\$717,724	
	2 2A	\$241,340	\$3,420	\$11,334	\$244,760	\$233,426	
	2B	\$175,205	\$2,567	\$5,585	\$177,772	\$172,187	
	2C	\$32,747	\$590	\$602	\$33,337	\$32,735	
	4	\$556,450	\$6,938	\$39,569	\$563,388	\$523,819	
I District	17	\$3,839,757	\$49,260	\$329,501	\$3,889,017	\$3,559,516	
17	1	\$887,612	\$11,366	\$74,336	\$898,978	\$824,642	
	1A	\$58,429	\$757	\$4,717	\$59,186	\$54,469	
	1B	\$57,171	\$792	\$841	\$57,963	\$57,122	
	2	\$905,106	\$14,354	\$50,949	\$919,460	\$868,511	
	2A	\$369,826	\$4,708	\$23,194	\$374,534	\$351,340	
	2B	\$226,396	\$3,242	\$8,996	\$229,639	\$220,643	
	2C	\$21,008	\$325	\$0	\$21,333	\$21,333	
	4	\$1,314,189	\$13,716	\$166,469	\$1,327,905	\$1,161,436	
I District	18	\$20 \$4,690,264	\$0 \$59,222	\$0 \$463,736	\$20 \$4,749,486	\$20 \$4,285,750	
1 District		\$4,690,264 \$2,737,083	\$59,222 \$34,062	\$463,736 \$314,717	\$4,749,486 \$2,771,145	\$4,285,750	
	1 1A	\$45,300	\$494	\$5,354	\$45,794	\$40,440	
	1B	\$58,713	\$923	\$1,013	\$59,636	\$58,623	
	2	\$438,921	\$5,829	\$21,504	\$444,750	\$423,246	
	2A	\$965,112	\$12,386	\$63,538	\$977,498	\$913,960	
	2B	\$95,839	\$1,260	\$18,608	\$97,099	\$78,492	
	4	\$349,212	\$4,268	\$39,001	\$353,481	\$314,480	
		\$83	\$0	\$0	\$83	\$83	
	: 19	\$13,925,103	\$132,466	\$2,891,337	\$14,057,569	\$11,166,232	
I District		\$10,625,657	\$108,547	\$1,577,032	\$10,734,204	\$9,157,172	
I District 19	1A	\$298,795	\$2,502	\$44,252	\$301,297	\$257,045	
19		\$175,856	\$2,831	\$2,538	\$178,687	\$176,149	
	1B		\$6,380	\$1,092,098	\$1,702,338	\$610,240	
19	2	\$1,695,958	\$0,000	• • • • • • • • • • • • • • • • • • • •			
19	2 2A	\$1,695,958 \$345,652	\$3,677	\$49,905	\$349,329	\$299,424	
19	2 2A 2B			\$49,905 \$12,888	\$349,329 \$85,304	\$299,424 \$72,416	
19	2 2A	\$345,652	\$3,677	\$49,905			

otal District	t 20	\$9,312,859	\$90,582	\$1,584,215	\$9,403,441	\$7,819,226	2
20	1	\$3,917,403	\$40,973	\$446,839	\$3,958,376	\$3,511,537	
	1A	\$17,747	\$257	\$188	\$18,004	\$17,816	
	1B	\$75,876	\$1,057	\$777	\$76,933	\$76,156	
	2	\$3,306,866	\$28,517	\$818,662	\$3,335,384	\$2,516,722	
	2A	\$166,690	\$2,452	\$4,686	\$169,142	\$164,457	
	2B	\$13,433	\$0 \$1.057	\$1,080	\$13,433	\$12,353	
	2C	\$101,271	\$1,057	\$3,497	\$102,328 \$1,729,340	\$98,831	
	4	\$1,713,071	\$16,269 \$0	\$308,486 \$0	\$1,729,340	\$1,420,854	
otal District	t 21	\$5,584,884	\$66,747	\$544,283	\$5,651,630	\$5,107,347	1
21		\$3,516,389	\$43,049	\$410,330	\$3,559,438	\$3,149,108	
	1 1A	\$40,331	\$700	\$0	\$41,031	\$41,031	
	1B	\$46,510	\$644	\$440	\$47,155	\$46,714	
	2	\$221,974	\$452	\$4,000	\$222,425	\$218,425	
	2A	\$742,974	\$8,501	\$66,010	\$751,476	\$685,466	
	2B	\$178,382	\$2,677	\$13	\$181,060	\$181,047	
	2C	\$30,027	\$376	\$5	\$30,403	\$30,398	
	4	\$808,109	\$10,346	\$63,485	\$818,455	\$754,971	
		\$188	\$0	\$0	\$188	\$188	
otal District	t 22	\$8,330,669	\$87,494	\$1,641,458	\$8,418,163	\$6,776,705	ŕ
22	1	\$4,553,930	\$50,518	\$589,964	\$4,604,449	\$4,014,485	
	1A	\$7,753	\$97	\$7	\$7,850	\$7,843	
	1B	\$52,030	\$1,046	\$215	\$53,076	\$52,861	
	2	\$1,373,884	\$7,917	\$822,173	\$1,381,801	\$559,628	
	2A	\$1,050,483	\$12,521	\$79,505	\$1,063,004	\$983,499	
	2B	\$348,471	\$3,852	\$39,090	\$352,323	\$313,233	
	2C	\$39,573	\$274	\$1,355	\$39,847	\$38,492	
	4	\$904,451	\$11,269	\$109,150	\$915,720	\$806,569	
		\$94	\$0	\$0	\$94	\$94	
tal District		\$15,150,862	\$84,479	\$8,203,005	\$15,235,340	\$7,032,335	
23	1	\$7,567,870	\$75,102	\$1,434,831	\$7,642,972	\$6,208,141	
	1A	\$168,574	\$1,492	\$30,498	\$170,065	\$139,567	
	1B	\$56,644	\$915	\$0	\$57,559	\$57,559	
	2	\$6,704,937	\$171	\$6,648,835	\$6,705,109	\$56,273	
	2A	\$91,842	\$666	\$9,144	\$92,508	\$83,364	
	2B	\$1,987	\$10	\$200	\$1,997	\$1,797	
	4	\$558,507	\$6,123	\$79,497	\$564,630	\$485,134	
		\$500	\$0	\$0	\$500	\$500	
tal District	t 24	\$8,989,165	\$86,660	\$2,133,425	\$9,075,825	\$6,942,400	
24	1	\$6,434,335	\$71,332	\$966,699	\$6,505,667	\$5,538,968	
	1A	\$84,107	\$903	\$7,067	\$85,010	\$77,943	
	1B	\$40,459	\$582	\$566	\$41,040	\$40,474	
	2	\$1,753,074	\$5,780	\$1,078,095	\$1,758,854	\$680,759	
	2A	\$198,091	\$2,479	\$26,067	\$200,570	\$174,503	
	2B	\$20,855	\$67	\$0	\$20,922	\$20,922	
2C	2C	\$3,237	\$24	\$0	\$3,260	\$3,260	
	3	\$20	\$0	\$0	\$20	\$20	
	4	\$454,572	\$5,495	\$54,931	\$460,067	\$405,136	
		\$415	\$0	\$0	\$415	\$415	
otal District	t 25	\$6,228,374	\$49,016	\$2,111,276	\$6,277,390	\$4,166,114	
25	1	\$2,901,113	\$32,253	\$350,992	\$2,933,366	\$2,582,374	
	1A	\$27,575	\$348	\$1,202	\$27,923	\$26,721	
	1B	\$32,352	\$465	\$0	\$32,817	\$32,817	
	2	\$2,407,985	\$4,212	\$1,682,587	\$2,412,197	\$729,610	
	2A	\$394,699	\$4,857	\$34,627	\$399,557	\$364,930	
	2B	\$67,455	\$1,004	\$0	\$68,459	\$68,459	
	2C	\$13,622	\$163	\$120	\$13,785	\$13,665	
	4	\$383,429	\$5,713	\$41,748	\$389,141	\$347,393	
		\$145	\$0	\$0	\$145	\$145	
al District	t 26	\$6,493,620	\$67,115	\$924,852	\$6,560,735	\$5,635,884	
26	1	\$2,436,536	\$24,866	\$270,676	\$2,461,402	\$2,190,726	
	1A	\$1,762	\$7	\$0	\$1,769	\$1,769	
	1B	\$13,240	\$140	\$622	\$13,380	\$12,758	
	2	\$1,146,535	\$7,742	\$312,785	\$1,154,277	\$841,492	
	2A	\$1,077,430	\$13,286	\$114,264	\$1,090,716	\$976,452	
	2B	\$232,790	\$3,523	\$10,941	\$236,314	\$225,373	
	2C	\$21,498	\$234	\$3,111	\$21,732	\$18,622	
	4	\$1,563,828	\$17,317	\$212,453	\$1,581,145	\$1,368,693	
al District		\$12,752,949	\$158,845	\$1,498,528	\$12,911,794	\$11,413,266	
27		\$9,869,494	\$122,250	\$1,237,992	\$9,991,744	\$8,753,751	
	1B	\$151,150	\$2,412	\$718	\$153,562	\$152,845	
	2	\$371,319	\$2,752	\$8,445	\$374,071	\$365,626	
	2A	\$236,483	\$2,947	\$18,826	\$239,430	\$220,604	
	2B	\$30,273	\$469	\$3,000	\$30,742	\$27,742	
	4	\$2,093,867	\$28,015	\$229,547	\$2,121,882	\$1,892,334	
1.57		\$364	\$0	\$0	\$364	\$364	
al District		\$10,398,789	\$135,905	\$935,171	\$10,534,694		
28		\$8,000,155	\$103,569 \$276	\$753,083	\$8,103,724		
	1A 1P	\$18,269	\$276	\$754	\$18,544	\$17,791	
	1B	\$111,271	\$1,852	\$315	\$113,123	\$112,808	
	1C	\$1,011	\$0 \$0	\$0	\$1,011	\$1,011	
	2	\$1,496	\$0 \$6.453	\$0	\$1,496	\$1,496	
	2A	\$414,634	\$6,153 \$072	\$24,279	\$420,787	\$396,507	
	2B	\$65,171	\$972	\$66	\$66,143	\$66,077	
	4	\$1,786,127	\$23,083	\$156,675	\$1,809,210	\$1,652,535	
		\$656	\$0	\$0	\$656	\$656	
al District		\$11,486,328	\$88,324	\$3,776,013	\$11,574,652	\$7,798,640	
29		\$4,726,704	\$52,372	\$631,317	\$4,779,076	\$4,147,759	
	1A	\$13,811	\$211	\$0	\$14,021	\$14,021	
	1B	\$39,157	\$602 \$21.755	\$0	\$39,759	\$39,759	
	2	\$5,658,783	\$21,755	\$3,014,322	\$5,680,538	\$2,666,216	
	2A	\$383,368	\$5,848	\$26,995	\$389,216	\$362,222	
	2B	\$28,321	\$391	\$13	\$28,712	\$28,699	
	2C	\$4,535	\$82	\$0	\$4,616	\$4,616	
	1	\$631,380	\$7,064	\$103,366	\$638,444	\$535,078	

otal District	t 30	\$9,286,933	\$98,013	\$1,550,476	\$9,384,946	\$7,834,470	2,2
30		\$6,597,191	\$69,368		\$6,666,560	\$5,606,133	1,7
	1A 1B	\$29,511 \$27,217	\$270		\$29,780	\$23,782 \$27,240	
	2	\$261,577	\$356		\$261,933	\$35,773	
	2A	\$1,190,321	\$15,321	\$134,134	\$1,205,641	\$1,071,507	1
	2B	\$159,229	\$2,219		\$161,448	\$146,898	
	2C	\$5,422	\$53		\$5,475 \$1,026,421	\$4,507	1
	4	\$1,016,403	\$10,017		\$1,026,421	\$918,568 \$63	I
otal District	t 31	\$8,174,058	\$104,257	\$883,267	\$8,278,315	\$7,395,049	2,6
31	1	\$6,757,504	\$85,077	\$788,552	\$6,842,581	\$6,054,029	2,1
	1A	\$69,442	\$922		\$70,364	\$65,086	
	1B 2	\$193,409	\$2,918		\$196,327	\$192,839	2
	2 2A	\$101,757 \$98,387	\$942		\$102,699	\$99,705 \$100,054	
	2B	\$32,026	\$577	\$0	\$32,603	\$32,603	
	4	\$921,326	\$12,140	\$82,941	\$933,466	\$850,525	1
		\$208	\$0	\$0	\$208	\$208	
otal District		\$9,349,833	\$105,747		\$9,455,580	\$7,973,853	2,0
32	1 1A	\$6,727,355 \$142,757	\$73,196 \$1,745		\$6,800,551 \$144,502	\$5,787,880 \$125,609	1,
	1B	\$191,970	\$2,986		\$194,956	\$123,003	
	1D	\$288,917	\$3,577	\$230,257	\$292,494	\$62,237	
	2	\$390,694	\$4,124	\$80,104	\$394,817	\$314,714	
	2A	\$421,110	\$4,963		\$426,073	\$397,576	
	2B	\$108,516	\$1,327		\$109,844	\$103,909	
	4	\$1,078,212	\$13,829		\$1,092,042	\$989,894	
otal District	t 33	\$12,658,179	\$148,907	\$1,263,094	\$12,807,086	\$11,543,993	3,3
33		\$3,087,580	\$34,248		\$3,121,828	\$2,824,428	,
	1A	\$118,216	\$1,651	\$6,873	\$119,867	\$112,994	
	1B	\$74,466	\$946		\$75,412	\$74,693	
	1C	\$127,006	\$1,686		\$128,692	\$125,169	
	2 2A	\$3,457,588	\$42,048		\$3,499,636	\$3,222,878	1,
	2A 2B	\$1,657,936 \$846,352	\$19,761 \$10,261	\$133,908	\$1,677,697 \$856,612	\$1,543,789 \$778,314	
	2C	\$1,401,473	\$14,537	\$274,290	\$1,416,011	\$1,141,721	
	4	\$1,887,250	\$23,768	\$191,323	\$1,911,018	\$1,719,694	
		\$313	\$0	\$0	\$313	\$313	
otal District		\$8,179,579	\$105,629		\$8,285,209	\$7,679,901	1,
34	1 1A	\$1,684,123	\$20,588	\$138,160	\$1,704,712	\$1,566,552 \$27,365	
	1A 1B	\$44,530	\$645		\$45,176	\$44,986	
	1C	\$9,768	\$121	\$2,429	\$9,889	\$7,460	
	2	\$626,141	\$8,456	\$45,025	\$634,597	\$589,572	
	2A	\$2,663,084	\$35,031	\$184,507	\$2,698,115	\$2,513,608	
	2B	\$857,446	\$11,430		\$868,876	\$822,480	
	2C 4	\$252,695 \$2,014,031	\$2,801 \$26,146	\$19,706	\$255,496 \$2,040,177	\$235,790 \$1,872,069	
	4	\$2,014,031	\$20,140		\$2,040,177	\$1,872,009	
otal District	t 35	\$8,984,693	\$101,771	\$1,322,700	\$9,086,464	\$7,763,763	1,
35	1	\$3,252,013	\$40,725	\$217,763	\$3,292,738	\$3,074,975	
	1A	\$22,668	\$136	\$6,484	\$22,804	\$16,320	
	1B	\$41,806	\$580		\$42,386	\$41,912	
	1C 2	\$41,413	\$606 \$11,963		\$42,020 \$1,829,814	\$39,267	
	2 2A	\$1,649,034	\$21,259		\$1,670,293	\$1,578,195	
	2B	\$816,533	\$10,023		\$826,556	\$759,498	
	2C	\$410,141	\$4,714	\$54,427	\$414,856	\$360,429	
	4	\$933,108	\$11,765		\$944,872	\$882,643	
		\$125	\$0		\$125	\$125	
tal District 36		\$8,932,199 \$3,826,756	\$126,134 \$52,351	\$444,524	<b>\$9,058,332</b> \$3,879,107	\$8,613,808 \$3,658,566	2
	1 1A	\$3,620,730	\$52,351	\$220,541	\$3,679,107	\$3,050,500	
	1B	\$115,042	\$1,893		\$116,935	\$116,801	
	1C	\$4,013	\$0	\$0	\$4,013	\$4,013	
	2	\$458,202	\$6,536		\$464,738	\$437,177	
	2A	\$1,705,765	\$24,108		\$1,729,873	\$1,668,921	
	2B 2C	\$1,581,360 \$143,827	\$23,184 \$1,934		\$1,604,544	\$1,558,571 \$136,671	
	4	\$143,827	\$1,934		\$145,762	\$136,671 \$1,024,261	
		\$239	\$0		\$239	\$225	
tal District	t 37	\$8,273,245	\$112,460	\$684,457	\$8,385,706	\$7,701,249	2
37		\$3,252,066	\$43,822		\$3,295,887	\$3,033,450	1
	1B 2	\$119,280 \$221,503	\$1,827	\$1,711	\$121,107 \$223,351	\$119,396 \$118,939	
	2 2A	\$1,945,615			\$1,971,684		
	2B	\$420,965	\$6,166		\$427,131	\$408,145	
	2C	\$51,614	\$977	\$9	\$52,591	\$52,582	
	4	\$2,262,183	\$31,751	\$183,234	\$2,293,934	\$2,110,700	
		\$20	\$0		\$20	\$8	
tal District		\$6,549,119 \$2,713,023	\$75,131 \$29,341		\$6,624,249 \$2,742,365	\$5,914,059 \$2,480,144	1
38	1 1A	\$2,713,023 \$28,743	\$29,341 \$280	\$262,221 \$5,291	\$2,742,365	\$2,480,144 \$23,732	
	1B	\$28,743	\$280		\$32,228	\$31,922	
	1C	\$14,803	\$123		\$14,926	\$14,926	
	2	\$297,736	\$4,408		\$302,144	\$279,269	
	2A	\$1,303,265	\$14,652		\$1,317,917	\$1,180,206	
	2B	\$554,376	\$6,382		\$560,757	\$518,635	
	2C	\$83,900	\$1,152		\$85,052	\$77,839	
tal District	4	\$1,521,571 <b>\$10,218,010</b>	\$18,266 <b>\$105,302</b>		\$1,539,837 <b>\$10,323,312</b>	\$1,307,386	2
39		\$10,218,010 \$4,182,167	\$105,302		\$10,323,312	\$8,833,987 \$3,799,808	2
	1 1A	\$128,480	\$1,375		\$129,855	\$119,816	
	1B	\$34,623	\$472		\$35,095	\$34,684	
		\$91,719	\$1,107	\$4,103	\$92,827	\$88,724	

	2	\$1,294,226	\$7,403	\$488,146	\$1,301,629	\$813,483	241
	2A	\$1,676,695	\$19,191	\$167,391	\$1,695,886	\$1,528,495	249
	2B	\$798,274	\$9,201	\$60,505	\$807,475	\$746,970	86
	2C	\$822,818	\$7,407	\$225,281	\$830,225	\$604,944	181
	4	\$1,188,862	\$14,674	\$106,617	\$1,203,536	\$1,096,919	321
		\$145	\$0	\$0	\$145	\$145	2
Total District	t 40	\$5,599,335	\$68,897	\$593,623	\$5,668,233	\$5,074,610	1,129
40	1	\$2,962,077	\$38,398	\$197,274	\$3,000,475	\$2,803,201	730
	1A	\$14,303	\$152	\$2,686	\$14,454	\$11,768	9
	1B	\$108,150	\$1,770	\$327	\$109,920	\$109,594	37
	2	\$773,279	\$4,479	\$288,401	\$777,758	\$489,357	69
	2A	\$767,949	\$10,701	\$48,765	\$778,650	\$729,884	99
	2B	\$318,532	\$4,361	\$11,651	\$322,893	\$311,242	39
	2C	\$46,457	\$723	\$400	\$47,180	\$46,780	21
	4	\$608,507	\$8,313	\$44,119	\$616,820	\$572,701	123
		\$83	\$0	\$0	\$83	\$83	2

	t 41	\$7,488,734	\$101,889	\$552,922	\$7,590,622	\$7,037,701	1
41		\$3,488,108	\$48,122	\$250,435	\$3,536,230	\$3,285,795	1
	1B 1C	\$49,325 \$2,857	\$738 \$0	\$728	\$50,063 \$2,857	\$49,335 \$2,857	
	2	\$225,248	\$2,293	\$73,738	\$2,657	\$153,803	
	2A	\$1,888,416	\$25,813	\$125,130	\$1,914,229	\$1,789,099	
	2B	\$502,673	\$6,747	\$28,613	\$509,420	\$480,807	
	2C	\$56,210	\$1,026	\$4,018	\$57,236	\$53,219	
	4	\$1,275,897	\$17,150	\$70,260	\$1,293,046	\$1,222,787	
otal District 42		<b>\$5,787,116</b> \$2,859,227	<b>\$79,726</b> \$37,570	\$454,775 \$268,777	\$5,866,842 \$2,896,797	\$5,412,067 \$2,628,020	1,
42	1A	\$2,059,227	\$331	\$2,677	\$2,890,797	\$2,028,020	1
	1B	\$177,231	\$2,832	\$8,519	\$180,063	\$171,545	
	2	\$196,025	\$2,827	\$14,311	\$198,852	\$184,540	
	2A	\$1,228,337	\$17,522	\$55,214	\$1,245,858	\$1,190,644	
	2B	\$53,682	\$732	\$5,407	\$54,414	\$49,007	
	2C	\$502 \$1,247,675	\$2 \$17,910	\$357 \$99,514	\$504 \$1,265,585	\$147 \$1,166,071	
	4	\$1,247,075	\$17,910	\$99,514	\$1,205,565	\$1,100,071	
tal District	t 43	\$10,314,893	\$97,460	\$2,215,835	\$10,412,352	\$8,196,518	1
43	3 1	\$6,861,853	\$69,998	\$1,010,039	\$6,931,851	\$5,921,812	
	1A	\$126,628	\$1,639	\$14,522	\$128,267	\$113,745	
	1B	\$26,137	\$522	\$0	\$26,659	\$26,659	
	2	\$1,424,878	\$3,030	\$999,773	\$1,427,908	\$428,135	
	2A	\$1,176,322	\$13,985	\$115,349	\$1,190,307	\$1,074,958	
	2B 2C	\$157,976 \$64,661	\$2,100 \$664	\$9,937 \$11,859	\$160,075 \$65,325	\$150,138 \$53,465	
	4	\$476,377	\$5,523	\$11,859	\$481,900	\$427,545	
		\$60	\$0	\$0	\$60	\$60	
al District	t 44	\$13,143,920	\$158,617	\$1,319,534	\$13,302,537	\$11,983,003	:
44	1	\$9,059,738	\$109,535	\$828,246	\$9,169,273	\$8,341,027	
	1A	\$258,030	\$3,341	\$14,053	\$261,371	\$247,318	
	1B	\$98,418	\$1,115	\$1,109	\$99,533	\$98,423	
	1C	\$266,791	\$3,494	\$18,889	\$270,285	\$251,396	
	2	\$778,150	\$8,058	\$154,430	\$786,208	\$631,778	
	2A 2B	\$889,530 \$138,227	\$10,486 \$1,324	\$80,893 \$10,716	\$900,015 \$139,551	\$819,122 \$128,835	
	2D 2C	\$488,305	\$7,496	\$33,023	\$495,801	\$462,778	
	4	\$1,166,587	\$13,769	\$178,175	\$1,180,355	\$1,002,181	
		\$145	\$0	\$0	\$145	\$145	
al District	t 45	\$11,392,393	\$125,318	\$1,742,006	\$11,517,712	\$9,775,706	
45	5 1	\$7,486,201	\$90,752	\$755,286	\$7,576,954	\$6,821,668	
	1B	\$68,808	\$977	\$1,489	\$69,785	\$68,296	
	2	\$1,484,016	\$3,351	\$794,795	\$1,487,367	\$692,573	
2A 2B 2C 4		\$898,402	\$11,857	\$56,642	\$910,259	\$853,616	
		\$229,050 \$35,661	\$3,245 \$643	\$11,532	\$232,295	\$220,764	
		\$1,189,255	\$14,493	\$122,263	\$1,203,748	\$1,081,485	
		\$1,000	\$0	\$0	\$1,000	\$1,000	
al District	t 46	\$9,810,639	\$108,118	\$1,625,511	\$9,918,757	\$8,293,246	
46	5 1	\$7,983,115	\$89,391	\$1,282,019	\$8,072,506	\$6,790,488	
	1A	\$258,248	\$2,636	\$22,978	\$260,884	\$237,906	
	1B	\$107,431	\$1,699	\$376	\$109,130	\$108,754	
	2	\$315,056	\$581	\$239,895	\$315,637	\$75,742	
	2A 4	\$128,894 \$1,017,645	\$1,379 \$12,431	\$8,685 \$71,558	\$130,273 \$1,030,076	\$121,588 \$958,518	
	•	\$250	\$0	\$0	\$250	\$250	
al District	t 47	\$8,971,715	\$94,751	\$1,353,062	\$9,066,466	\$7,713,404	
47	7 1	\$5,400,099	\$59,283	\$700,810	\$5,459,382	\$4,758,572	
	1A	\$64,572	\$635	\$11,892	\$65,207	\$53,315	
	1B	\$123,345	\$2,001	\$1,803	\$125,345	\$123,542	
	2	\$1,292,743	\$9,604	\$406,138	\$1,302,347	\$896,209	
	2A	\$900,574	\$10,732	\$75,292	\$911,307 \$127.167	\$836,015	
	2B 2C	\$125,882 \$18,015	\$1,285 \$176	\$1,181	\$127,167	\$125,986 \$16,900	
	4	\$1,046,236	\$176	\$1,290	\$10,191 \$1,057,270	\$10,900	
		\$1,040,230	\$11,034	\$0	\$250	\$250	
al District	t 48	\$9,859,721	\$98,559	\$1,892,687	\$9,958,280	\$8,065,593	
48		\$6,009,144	\$67,844	\$694,017	\$6,076,987	\$5,382,970	
	1A	\$108,518	\$1,263	\$7,899	\$109,781	\$101,882	
	1B	\$78,887	\$1,173 \$11,760	\$2,139	\$80,060	\$77,921	
	2 2A	\$2,316,695 \$481,313	\$11,769 \$6,242	\$1,080,116	\$2,328,464 \$487,555	\$1,248,347 \$461,758	
	2A 2B	\$27,670	\$6,242	\$25,797	\$27,964	\$25,358	
	2C	\$69,921	\$773	\$7,572	\$70,694	\$63,122	
	4	\$767,554	\$9,201	\$72,540	\$776,755	\$704,215	
		\$20	\$0	\$0	\$20	\$20	
	t 49	\$9,999,109	\$122,386	\$1,188,459	\$10,121,495		
			\$67,238	\$737,487 \$23,666	\$5,762,499 \$139,203	\$5,025,012 \$115,536	
al District 49		\$5,695,261	¢1 01/			\$110,03b	
	1A	\$137,888	\$1,314 \$5,361		5.175 US8	\$349 695	
49			\$1,314 \$5,361 \$1,875	\$5,344 \$187,693	\$355,038 \$328,525	\$349,695 \$140,832	
49	1A 1B	\$137,888 \$349,678	\$5,361	\$5,344			
49	1A	\$137,888 \$349,678 \$326,650	\$5,361 \$1,875	\$5,344 \$187,693	\$328,525	\$140,832	
49	1A	\$137,888 \$349,678 \$326,650 \$488,600 \$121,348 \$2,878,809	\$5,361 \$1,875 \$6,220 \$1,572 \$38,806	\$5,344 \$187,693 \$20,850 \$11,487 \$201,932	\$328,525 \$494,820 \$122,920 \$2,917,614	\$140,832 \$473,969 \$111,433 \$2,715,682	
49	1A       1B       2       2A       2B       4	\$137,888 \$349,678 \$326,650 \$488,600 \$121,348 \$2,878,809 \$875	\$5,361 \$1,875 \$6,220 \$1,572 \$38,806 \$0	\$5,344 \$187,693 \$20,850 \$11,487 \$201,932 \$0	\$328,525 \$494,820 \$122,920 \$2,917,614 \$875	\$140,832 \$473,969 \$111,433 \$2,715,682 \$875	
49 al District	1A     1       1B     2       2A     2       2B     4       4     1       50     1	\$137,888 \$349,678 \$326,650 \$488,600 \$121,348 \$2,878,809 \$875 <b>\$10,781,832</b>	\$5,361 \$1,875 \$6,220 \$1,572 \$38,806 \$0 <b>\$115,206</b>	\$5,344 \$187,693 \$20,850 \$11,487 \$201,932 \$0 <b>\$1,701,365</b>	\$328,525 \$494,820 \$122,920 \$2,917,614 \$875 <b>\$10,897,03</b> 8	\$140,832 \$473,969 \$111,433 \$2,715,682 \$875 <b>\$9,195,673</b>	
49	1A       1B       2       2A       2B       4       50       1	\$137,888 \$349,678 \$326,650 \$488,600 \$121,348 \$2,878,809 \$875 <b>\$10,781,832</b> \$8,589,258	\$5,361 \$1,875 \$6,220 \$1,572 \$38,806 \$0 <b>\$115,206</b> \$88,295	\$5,344 \$187,693 \$20,850 \$11,487 \$201,932 \$0 <b>\$1,701,365</b> \$1,465,685	\$328,525 \$494,820 \$122,920 \$2,917,614 \$875 <b>\$10,897,038</b> \$8,677,553	\$140,832 \$473,969 \$111,433 \$2,715,682 \$875 \$9,195,673 \$7,211,869	
49 al District	1A       1B       2       2A       2B       4       50       1	\$137,888 \$349,678 \$326,650 \$488,600 \$121,348 \$2,878,809 \$875 <b>\$10,781,832</b> \$8,589,258 \$239,411	\$5,361 \$1,875 \$6,220 \$1,572 \$38,806 \$0 <b>\$115,206</b> \$88,295 \$2,377	\$5,344 \$187,693 \$20,850 \$11,487 \$201,932 \$0 <b>\$1,701,365</b> \$1,465,685 \$40,749	\$328,525 \$494,820 \$122,920 \$2,917,614 \$875 <b>\$10,897,038</b> \$8,677,553 \$241,788	\$140,832 \$473,969 \$111,433 \$2,715,682 \$875 <b>\$9,195,673</b> \$7,211,869 \$201,040	
49 al District	1A     1       1B     2       2A     2       2B     4       4     1       50     1       1A     1	\$137,888 \$349,678 \$326,650 \$488,600 \$121,348 \$2,878,809 \$875 <b>\$10,781,832</b> \$8,589,258 \$239,411 \$396,136	\$5,361 \$1,875 \$6,220 \$1,572 \$38,806 \$0 <b>\$115,206</b> \$88,295 \$88,295 \$2,377 \$5,794	\$5,344 \$187,693 \$20,850 \$11,487 \$201,932 \$0 <b>\$1,701,365</b> \$1,465,685 \$40,749 \$5,755	\$328,525 \$494,820 \$122,920 \$2,917,614 \$875 <b>\$10,897,038</b> \$8,677,553 \$241,788 \$401,929	\$140,832 \$473,969 \$111,433 \$2,715,682 \$875 <b>\$9,195,673</b> \$7,211,869 \$201,040 \$396,175	
49 al District 50	1A     1       1B     2       2A     2       2B     4       4     1       1     1       1A     1       1C     1	\$137,888 \$349,678 \$326,650 \$488,600 \$121,348 \$2,878,809 \$875 <b>\$10,781,832</b> \$8,589,258 \$239,411 \$396,136 \$1,155	\$5,361 \$1,875 \$6,220 \$1,572 \$38,806 \$0 <b>\$115,206</b> \$88,295 \$2,377 \$5,794 \$0	\$5,344 \$187,693 \$20,850 \$11,487 \$201,932 \$0 <b>\$1,701,365</b> \$1,465,685 \$40,749 \$5,755 \$0	\$328,525 \$494,820 \$122,920 \$2,917,614 \$875 <b>\$10,897,038</b> \$8,677,553 \$241,788 \$401,929 \$1,155	\$140,832 \$473,969 \$111,433 \$2,715,682 \$875 <b>\$9,195,673</b> \$7,211,869 \$201,040 \$396,175 \$1,155	
al District 50	1A     1       1B     2       2A     2       2B     4       4     1       50     1       1A     1	\$137,888 \$349,678 \$326,650 \$488,600 \$121,348 \$2,878,809 \$875 <b>\$10,781,832</b> \$8,589,258 \$239,411 \$396,136	\$5,361 \$1,875 \$6,220 \$1,572 \$38,806 \$0 <b>\$115,206</b> \$88,295 \$88,295 \$2,377 \$5,794	\$5,344 \$187,693 \$20,850 \$11,487 \$201,932 \$0 <b>\$1,701,365</b> \$1,465,685 \$40,749 \$5,755	\$328,525 \$494,820 \$122,920 \$2,917,614 \$875 <b>\$10,897,038</b> \$8,677,553 \$241,788 \$401,929	\$140,832 \$473,969 \$111,433 \$2,715,682 \$875 <b>\$9,195,673</b> \$7,211,869 \$201,040 \$396,175	
49 al District 50	1A     1       1B     2       2A     2       2B     4       4     1       50     1       1A     1       1B     1       1C     2	\$137,888 \$349,678 \$326,650 \$488,600 \$121,348 \$2,878,809 \$875 <b>\$10,781,832</b> \$8,589,258 \$239,411 \$396,136 \$1,155 \$115,747	\$5,361 \$1,875 \$6,220 \$1,572 \$38,806 \$0 <b>\$115,206</b> \$88,295 \$2,377 \$5,794 \$0 \$958	\$5,344 \$187,693 \$20,850 \$11,487 \$201,932 \$0 <b>\$1,701,365</b> \$1,465,685 \$40,749 \$5,755 \$0 \$37,845	\$328,525 \$494,820 \$122,920 \$2,917,614 \$875 <b>\$10,897,038</b> \$8,677,553 \$241,788 \$401,929 \$1,155 \$116,705	\$140,832 \$473,969 \$111,433 \$2,715,682 \$875 <b>\$9,195,673</b> \$7,211,869 \$201,040 \$396,175 \$1,155 \$78,860	
49 al District 50	1A     1       1B     2       2A     2       2B     4       4     1       50     1       1A     1       1B     1       1C     2       2A     2       2A     1	\$137,888 \$349,678 \$326,650 \$488,600 \$121,348 \$2,878,809 \$875 <b>\$10,781,832</b> \$8,589,258 \$239,411 \$396,136 \$1,155 \$115,747 \$158,558	\$5,361 \$1,875 \$6,220 \$1,572 \$38,806 \$0 <b>\$115,206</b> \$88,295 \$2,377 \$5,794 \$0 \$958 \$958 \$1,831	\$5,344 \$187,693 \$20,850 \$11,487 \$201,932 \$00 <b>\$17,701,365</b> \$1,465,685 \$40,749 \$5,755 \$00 \$37,845 \$13,255	\$328,525 \$494,820 \$122,920 \$2,917,614 \$875 <b>\$10,897,038</b> \$8,677,553 \$241,788 \$401,929 \$1,155 \$116,705 \$160,389	\$140,832 \$473,969 \$111,433 \$2,715,682 \$875 <b>\$9,195,673</b> \$7,211,869 \$201,040 \$396,175 \$1,155 \$78,860 \$147,134	

Total District	t 51	\$11,363,822	\$121,771	\$2,010,989	\$11,485,593	\$9,474,604	3,518
51	1	\$9,272,846	\$94,124	\$1,816,530	\$9,366,970	\$7,550,439	2,618
	1A	\$387,638	\$3,842	\$68,994	\$391,480	\$322,485	246
	1B	\$433,441	\$7,001	\$8,142	\$440,442	\$432,300	368
	2	\$116,946	\$1,378	\$11,095	\$118,324	\$107,229	84
	2A	\$29,443	\$311	\$7,458	\$29,754	\$22,297	5
	4	\$1,123,115	\$15,114	\$98,741	\$1,138,228	\$1,039,487	193
		\$395	\$0	\$28	\$395	\$367	4
Overall - Sur	nmary	\$476,681,829	\$4,968,986	\$92,422,092	\$481,650,815	\$389,228,723	96,492

NOTE: Data supplied by DOF Financial Information Technology (FIT) from Property Tax System (PTS) Tax Class & Sub-class definitions:

(2\*) Tax Class & Sub-class definition:

Tax Class 1

1 - Most residential property - family homes and small stores or offices with one or two apartments attached (1-3 Unit Residences)
1A - Condominiums Not Converted from Another Use (1-3 Stories)
1B - Residential Zoned Vacant Land
1C - Condominiums Originally in Tax Class 1 (1-3 Units)
1D - Large, Cooperative Properties Composed of Individually Owned Homes Upon Cooperatively Owned Land; Select Bungalow Colonies (e.g. Breezy Point)

Tax Class 2 2 - All other property that is not in Class 1 and is primarily residential (rentals, cooperatives and condominiums - 11 Units or more) 2A - (4-6 Unit Rental Building) 2B - (7-10 Unit Rental Building) 2C - (2-10 Unit cooperative or condominium)

# **Comparable Cities - Late Payment Interest Rates Fiscal Year 2021**

## Real Estate Late Payments Rates

City Name	Rate	Details	Rate Rar
New York City <\$250K	3.25%	3.25% for Assessed Property Value <\$250K July 1, 2020 through September 30, 2020	NA
New York City <\$250K	5%	5% for Assessed Property Value <\$250K after October 1, 2020 through June 30, 2021	NA
Washington, D.C.	10%	The penalty for late payment of real property tax is 10 percent of the tax, and the interest for late payment is 1.5 percent per month.	10-28%
Detroit, MI	12%	Taxes that are delinquent for 1 year will reach a forfeited status on the following 3/1 and may be foreclosed the following year on 3/31. 1% interest per month from forfeited status until foreclosure when it increases to 1.5% per month retroactive to delinquency date.	12-18%
Boston, MA	14%	If you don't make your payment within 30 days of the date the City issued the tax, the Collector-Treasurer sends a demand notice. The demand charge is \$5. We also add interest to your bill from the day after it was due until you pay it off, at an annual rate of 14 percent.	NA
Philadelphia, PA	15%	Taxes due March 31. (15% - 1.5% per month x 10 months - Apr. 1 - Jan 1); If taxes remain unpaid on Jan. 1 of following year, a 15% maximum addition is added to the principal balance.	14.5-15%
New York City >\$250K	18%	18% for Assessed Property Value >\$250K after July 1, 2020	NA
Chicago, IL	18%	Any taxes for omitted assessments deemed delinquent after the due date of the second installment tax bill shall bear interest at the rate of 1.5% per month or portion thereof until paid or forfeited.	NA
San Francisco, CA	20%	If a bill remains delinquent through the end of the fiscal year (June 30th), the bill is considered tax-defaulted. Tax-defaulted properties transfer to the redemption tax roll where they continue to accrue 1.5% of the unpaid delinquent tax amount (18 percent per year) until the balance is paid in full.	NA
os Angeles County	20%	If the 1st installment payment is delinquent a 10 percent penalty is imposed. If the 2nd installment payment is delinquent, another 10 percent penalty and \$10 cost will be imposed.	10-20%
Houston , TX	20%	Current taxes that remain unpaid on February 1 of the following year become delinquent and are assessed penalty and interest. If taxes are not paid by February 1st, interest of 7% is assessed. Interest increases to 9% on April 1st and 20% on July 1st.	7-20%

# ents Balance Impact Analysis

Council Member and District		2021								
		Semi-Annual	Quarterly	Delinquent Balance Grand Total	Semi-Annual	Quarterly	Compound Interest Earned Daily Grand	Semi-Annual	Quarterly	Balances + Interest Grand Total
		18.00%	3.25%		18.00%	3.25%		18.00%	3.25%	
		Delinquent Balance	Delinquent Balance		Compound Interest Earned Daily	Compound Interest Earned Daily		Balances + Interest	Balances + Interest	-
Total by Assessed Valu	e	\$572,395,499	\$389,228,723	\$961,624,222	\$112,839,116	\$12,856,836	\$125,695,952	\$685,234,615	\$402,085,559	\$1,087,320,174
Unknown	0	\$33,015,191	\$2,254,401	\$35,269,592	\$6,508,446	\$74,466	\$6,582,912	\$39,523,636	\$2,328,868	\$41,852,504
Margaret Chin	1	\$38,012,983	\$10,636,311	\$48,649,295	\$7,493,685	\$351,334	\$7,845,019	\$45,506,668	\$10,987,646	\$56,494,314
Carlina Rivera	2	\$24,744,117	\$7,506,179	\$32,250,296	\$4,877,928	\$247,941	\$5,125,869	\$29,622,045	\$7,754,120	\$37,376,166
Corey Johnson	3	\$85,923,292	\$14,336,534	\$100,259,826	\$16,938,478	\$473,558	\$17,412,036	\$102,861,770	\$14,810,092	\$117,671,862
Keith Powers	4	\$99,420,720	\$23,903,427	\$123,324,147	\$19,599,291	\$789,568	\$20,388,859	\$119,020,011	\$24,692,995	\$143,713,006
Ben Kallos	5	\$15,040,557	\$8,803,023	\$23,843,580	\$2,965,018	\$290,778	\$3,255,796	\$18,005,575	\$9,093,801	\$27,099,376
Helen Rosenthal	6	\$16,973,318	\$12,120,815	\$29,094,132	\$3,346,033	\$400,370	\$3,746,402	\$20,319,351	\$12,521,184	\$32,840,535
Mark Levine	7	\$4,124,585	\$3,910,893	\$8,035,478	\$813,100	\$129,183	\$942,283	\$4,937,685	\$4,040,076	\$8,977,761
Diana Ayala	8	\$9,494,753	\$2,612,989	\$12,107,742	\$1,871,747	\$86,311	\$1,958,058	\$11,366,500	\$2,699,300	\$14,065,800
Bill Perkins	9	\$15,373,084	\$5,728,520	\$21,101,604	\$3,030,571	\$189,222	\$3,219,793	\$18,403,655	\$5,917,742	\$24,321,397
Ydanis Rodriguez	10	\$5,181,783	\$1,649,647	\$6,831,429	\$1,021,510	\$54,490	\$1,076,000	\$6,203,293	\$1,704,137	\$7,907,430
Andrew Cohen	11	\$3,086,508	\$4,146,485	\$7,232,993	\$608,458	\$136,965	\$745,423	\$3,694,967	\$4,283,450	\$7,978,417
Andy King	12	\$2,543,467	\$6,662,043	\$9,205,510	\$501,406	\$220,058	\$721,464	\$3,044,873	\$6,882,101	\$9,926,974
Mark Gjonaj	13	\$3,177,319	\$6,578,419	\$9,755,737	\$626,360	\$217,296	\$843,656	\$3,803,679	\$6,795,714	\$10,599,393
Fernando Cabrera	14	\$4,348,680	\$1,495,043	\$5,843,723	\$857,277	\$49,384	\$906,660	\$5,205,957	\$1,544,426	\$6,750,383
Ritchie Torres	15	\$7,243,392	\$3,039,629	\$10,283,021	\$1,427,925	\$100,404	\$1,528,329	\$8,671,318	\$3,140,032	\$11,811,350
Vanessa L Gibson	16	\$5,112,131	\$2,132,136	\$7,244,267	\$1,007,779	\$70,428	\$1,078,207	\$6,119,910	\$2,202,564	\$8,322,474
Rafael Salamanca	17	\$8,469,770	\$3,559,516	\$12,029,286	\$1,669,687	\$117,576	\$1,787,264	\$10,139,458	\$3,677,093	\$13,816,550
Ruben Diaz, Sr.	18	\$1,712,497	\$4,285,750	\$5,998,247	\$337,593	\$141,565	\$479,158	\$2,050,090	\$4,427,315	\$6,477,405
Paul Vallone	19	\$4,403,878	\$11,166,232	\$15,570,110	\$868,158	\$368,838	\$1,236,996	\$5,272,036	\$11,535,070	\$16,807,106
Peter Koo	20	\$9,601,075	\$7,819,226	\$17,420,301	\$1,892,707	\$258,281	\$2,150,988	\$11,493,781	\$8,077,507	\$19,571,289
Francisco Moya	21	\$3,482,497	\$5,107,347	\$8,589,844	\$686,522	\$168,704	\$855,225	\$4,169,019	\$5,276,050	\$9,445,069
Costa Constantinides	22	\$6,210,749	\$6,776,705	\$12,987,454	\$1,224,355	\$223,845	\$1,448,200	\$7,435,104	\$7,000,550	\$14,435,654
Barry Grodenchik	23	\$2,798,248	\$7,032,335	\$9,830,583	\$551,632	\$232,289	\$783,921	\$3,349,880	\$7,264,624	\$10,614,504
Rory Lancman	24	\$4,154,391	\$6,942,400	\$11,096,791	\$818,975	\$229,318	\$1,048,294	\$4,973,366	\$7,171,719	\$12,145,085
Daniel Dromm	25	\$5,830,383	\$4,166,114	\$9,996,497	\$1,149,372	\$137,613	\$1,286,985	\$6,979,754	\$4,303,728	\$11,283,482
Jimmy Van Bramer	26	\$8,826,551	\$5,635,884	\$14,462,434	\$1,740,021	\$186,162	\$1,926,183	\$10,566,572	\$5,822,046	\$16,388,617

I. Daneek Miller	27	\$4,365,903	\$11,413,266	\$15,779,169	\$860,672	\$376,998	\$1,237,670	\$5,226,575	\$11,790,264	\$17,016,839
Adrienne Adams	28	\$3,264,137	\$9,599,523	\$12,863,660	\$643,475	\$317,087	\$960,563	\$3,907,612	\$9,916,610	\$13,824,223
Karen Koslowitz	29	\$3,151,735	\$7,798,640	\$10,950,374	\$621,317	\$257,601	\$878,918	\$3,773,051	\$8,056,241	\$11,829,293
Robert Holden	30	\$5,614,636	\$7,834,470	\$13,449,106	\$1,106,841	\$258,785	\$1,365,625	\$6,721,476	\$8,093,255	\$14,814,732
Donovan Richards	31	\$2,148,534	\$7,395,049	\$9,543,582	\$423,551	\$244,270	\$667,821	\$2,572,085	\$7,639,319	\$10,211,403
Eric Ulrich	32	\$2,382,040	\$7,973,853	\$10,355,894	\$469,583	\$263,389	\$732,972	\$2,851,624	\$8,237,242	\$11,088,866
Stephen Levin	33	\$20,504,668	\$11,543,993	\$32,048,661	\$4,042,185	\$381,316	\$4,423,501	\$24,546,853	\$11,925,309	\$36,472,162
Antonio Reynoso	34	\$14,189,960	\$7,679,901	\$21,869,861	\$2,797,336	\$253,679	\$3,051,015	\$16,987,296	\$7,933,580	\$24,920,876
Laurie Cumbo	35	\$8,536,413	\$7,763,763	\$16,300,177	\$1,682,825	\$256,449	\$1,939,274	\$10,219,238	\$8,020,213	\$18,239,451
Robert Cornegy	36	\$7,382,018	\$8,613,808	\$15,995,826	\$1,455,253	\$284,528	\$1,739,781	\$8,837,271	\$8,898,336	\$17,735,607
Rafael Espinal	37	\$3,990,564	\$7,701,249	\$11,691,813	\$786,679	\$254,384	\$1,041,064	\$4,777,244	\$7,955,633	\$12,732,877
Carlos Menchaca	38	\$6,885,308	\$5,914,059	\$12,799,367	\$1,357,334	\$195,351	\$1,552,685	\$8,242,642	\$6,109,410	\$14,352,052
Brad Lander	39	\$7,445,000	\$8,833,987	\$16,278,987	\$1,467,669	\$291,800	\$1,759,470	\$8,912,669	\$9,125,788	\$18,038,457
Mathieu Eugene	40	\$5,814,724	\$5,074,610	\$10,889,334	\$1,146,285	\$167,622	\$1,313,907	\$6,961,009	\$5,242,232	\$12,203,241
Alicka Ampry-Samuel	41	\$4,985,913	\$7,037,701	\$12,023,614	\$982,897	\$232,466	\$1,215,364	\$5,968,811	\$7,270,167	\$13,238,978
Inez Barron	42	\$4,384,186	\$5,412,067	\$9,796,253	\$864,276	\$178,769	\$1,043,045	\$5,248,462	\$5,590,836	\$10,839,298
Justin Brannan	43	\$2,618,409	\$8,196,518	\$10,814,927	\$516,180	\$270,744	\$786,924	\$3,134,589	\$8,467,261	\$11,601,851
Kalman Yeger	44	\$5,136,356	\$11,983,003	\$17,119,359	\$1,012,555	\$395,817	\$1,408,372	\$6,148,911	\$12,378,821	\$18,527,732
Farah Louis	45	\$3,399,469	\$9,775,706	\$13,175,175	\$670,154	\$322,907	\$993,061	\$4,069,623	\$10,098,613	\$14,168,235
Alan Maisel	46	\$3,415,008	\$8,293,246	\$11,708,254	\$673,217	\$273,939	\$947,156	\$4,088,225	\$8,567,185	\$12,655,410
Mark Treyger	47	\$8,094,658	\$7,713,404	\$15,808,063	\$1,595,739	\$254,786	\$1,850,525	\$9,690,398	\$7,968,190	\$17,658,588
Chaim M. Deutsch	48	\$4,102,349	\$8,065,593	\$12,167,942	\$808,716	\$266,419	\$1,075,135	\$4,911,065	\$8,332,012	\$13,243,077
Deborah Rose	49	\$3,471,834	\$8,933,036	\$12,404,870	\$684,420	\$295,072	\$979,492	\$4,156,254	\$9,228,108	\$13,384,362
Steven Matteo	50	\$4,962,740	\$9,195,673	\$14,158,413	\$978,329	\$303,748	\$1,282,077	\$5,941,070	\$9,499,420	\$15,440,490
Joseph Borelli	51	\$3,843,018	\$9,474,604	\$13,317,622	\$757,593	\$312,961	\$1,070,554	\$4,600,611	\$9,787,565	\$14,388,176

Data Source: https://council.nyc.gov/districts/

NOTES: Council District (Zero/Unknown) contains unidentified real properties - e.g. railroads, ports, underwater properties, etc.

List of Council Members revised as of 4/09/20

Calculations of interest is based on an average length of delinquency of 235 days.

# **Rates Comparison**

## Mortgage (30 Years Fixed)

		-	
Bank Name	Fiscal Year	Fiscal Year	Fiscal Year
	2019	2020	2021
Amalgamated Bank	4.13%	4.00%	4.00%
Bank of America	NA	NA	3.13%
Chase	NA	NA	3.67%
Citi	4.25%	3.50%	3.38%
Citizens Bank NA	4.25%	3.75%	3.75%
HSBC Bank USA NA	4.00%	3.75%	3.13%
Malvern FSB	3.75%	NA	NA
NBT Bank NA	4.25%	3.38%	3.38%
Quicken Loans	NA	NA	4.37%
Reliant	NA	NA	3.13%
Rocket Mortgage	NA	NA	4.30%
Santander Bank NA	4.38%	3.50%	3.50%
Suntrust	NA	NA	3.20%
TD Bank NA	3.88%	3.50%	3.50%
The Provident Bank	4.00%	3.25%	3.25%
Wells Fargo	NA	NA	3.25%
Average	4.10%	3.58%	3.53%

Home Equity Line of C	redit (H	IELOC	;)
Bank Name	Fiscal Year	Fiscal Year	Fiscal Year
	2019	2020	2021
Bank of America	7.82%	4.72%	4.72%
Bethpage Federal CU	5.50%	3.25%	3.75%
Capital One	NA	NA	NA
Chase	5.75%	3.75%	3.75%
Citizens Bank NA	NA	NA	4.75%
HSBC Bank USA NA	6.00%	3.82%	4.32%
KeyBank	5.50%	3.42%	3.42%
M&T Bank	NA	NA	5.29%
PNC Bank	NA	NA	5.40%
People's United Bank, NA	6.00%	3.50%	4.25%
Suntrust	NA	NA	4.64%
TD Bank NA	6.49%	4.69%	5.04%
The Provident Bank	5.50%	3.25%	3.25%
ThirdFederal Savings and Loan	4.49%	3.19%	3.19%
US Bank	NA	NA	3.45%
Average	5.89%	3.73%	4.23%

# **Other Interest Rates**

	Year	Year	Other Interest Rates
2021	2020	2019	
0.25%	2.50%	1.75%	Federal Funds Rate (FFR)*
3.25%	5.50%	4.75%	Prime Rate (PR)
	2.50%	1.75%	. ,

Data Sources:

FFR: https://www.federalreserve.gov/monetarypolicy/openmarket.htm;

PR https://www.jpmorganchase.com/corporate/About-JPMC/historical-prime-rate.htm;http://www.fedprimerate.com/

NOTES: Mortgage and HELOC data is from BankRate.com, bank websites or provided directly by the bank. Rates may vary based on the type of loan (fixed or variable), amount, duration, location, credit rating, and other factors. NA means that bank has discontinued its home loan or mortgage businesses.

For graphing purposes, FFR rates represent high end of 25 basis point range.