# NEW YORK CITY BANKING COMMISSION 

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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: <br> Early Payment (Discount) of Property Taxes; and <br> 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 ( $\mathbf{0 . 5 0 \%}$ ) 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 $(\$ 250,000)$ per residential unit for co-ops;
d. Twelve percent $\mathbf{( 1 2 . 0}$ \%) 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 $\mathbf{( 1 8 . 0 \%})$ 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
May 13, 2021
Honorable Corey Johnson
Interest Rate Recommendations - FY2022
1 of 6
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.

1yary 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

## 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 $50 \mathrm{bps}(0.50 \%)$ 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 $(\$ 14 \mathrm{k})$, 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 $50 \mathrm{bps}(0.50 \%)$ to $100 \mathrm{bps}(1.0 \%)$ 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 $19.5 \mathrm{bps}(0.195 \%)$ 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 $100 \mathrm{bps}(1.0 \%)$, this would result in an even greater net negative of $\sim(\$ 18.5$ 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

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 $\sim \$ 30.6$ 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 $\mathbf{\$ 2 5 0 , 0 0 0}$ 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 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 $\mathbf{\$ 4 5 0 , 0 0 0}$

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.

May 13, 2021
Honorable Corey Johnson
Interest Rate Recommendations - 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 $116^{\text {th }}$ 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 $>\$ 250 \mathrm{~K}$. 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 $>\$ 450 \mathrm{~K}$ (no change). For properties with assessed values $<\$ 250 \mathrm{~K}$, the Banking Commission recommends a rate of $3.25 \%$ for the first quarter (July 1, 2021 through September $30^{\text {th }}, 2021$ ) and $4.5 \%$ for quarters two through four
(October $1^{\text {st }}, 2021$ through June $30^{\text {th }}, 2022$ ). In accordance with Local Law 24, for properties with assessed values of >\$250K but no greater than $\$ 450 \mathrm{~K}$, 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 50 bps ( $0.50 \%$ ). This will not offset estimates of forgone tax revenue of ( $\mathbf{\$ 1 0 . 1}$ Million) (discount given) plus forgone interest income on forgone taxes of ( $\mathbf{\$ 1 4 k}$ ), resulting in a net loss in revenue to the City of ( $\mathbf{\$ 8 . 3}$ 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 $50 \mathrm{bps}(0.50 \%)$ 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 $19.5 \mathrm{bps}(0.195 \%)$ 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 $\sim(\$ 18.5$ 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 $\$ 250 \mathrm{~K}$, and $12.0 \%$ for properties with assessed values of $>\$ 250 \mathrm{~K}$ but no greater than $\$ 450 \mathrm{~K}$.

- 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 $>\$ 450 \mathrm{~K}$, as well as the penalty rate of $12.0 \%$ for properties with assessed values of $>\$ 250 \mathrm{~K}$ but no greater than $\$ 450 \mathrm{~K}$, are in line with most comparable municipalities. The penalty rates of $3.25 \%$ and $4.5 \%$ for properties with assessed values $<\$ 250 \mathrm{~K}$ 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 FY2O20 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 $>\$ 450 \mathrm{~K}, 12 \%$ for properties with assessed values of $>\$ 250 \mathrm{~K}$ but no greater than $\$ 450 \mathrm{~K}$, 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.

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 <br> Large Properties | Interest Charged to <br> Small Properties |
| :---: | :---: | :---: | :---: |
| FY2018 | $0.50 \%$ |  |  |
| FY2019 | $0.50 \%$ | $18.00 \%$ | $6.00 \%$ |
| FY2020 | $0.50 \%$ | $18.00 \%$ | $6.00 \%$ |
| FY2021 | $0.50 \%$ | $18.00 \%$ | $7.00 \%$ |
| FY2022 Recommendations | TBD | $18.00 \%$ | $3.25 \%$ and $5 \%$ |
| 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 FY 19 ( $\$ 9.64$ 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.

# Accounts in FY21 <br> That Paid Property Taxes Early 

Number of Accounts 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

Quarterly Late Payment Interest Rate vs. 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.

## Interest Calculations on FY21 Property Tax Balances

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

## 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 $\$ 4.1 \mathrm{M}$ 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

- Semi-annual Properties

| Interest <br> Penalty Assessed |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| $\mathbf{2 0 1 8}$ | $\mathbf{2 0 1 9}$ | 2020 | 2021 | \% Change |
| $\mathbf{\$ 5 , 8 2 2 , 4 9 3}$ | $\mathbf{\$ 5 , 9 2 0 , 9 4 9}$ | $\mathbf{\$ 6 , 6 7 0 , 2 7 2}$ | $\mathbf{\$ 4 , 9 6 8 , 9 8 6}$ | $\mathbf{( 2 5 . 5 1 \% )}$ |


| Interest |  |  |  |  |
| :---: | :---: | :---: | :---: | ---: |
| Penalty Assessed |  |  |  |  |
| $\mathbf{2 0 1 8}$ | 2019 | 2020 | 2021 | $\%$ Change |
| $\$ 15,907,677$ | $\$ 22,726,013$ | $\$ 30,456,267$ | $\$ 44,318,156$ | $\mathbf{4 5 . 5 1 \%}$ |

Interest

- All Properties

| Interest <br> 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

Foregone 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 | $0.12 \%$ | Q3 |
| FEBRUARY |  |  |
| MARCH | $0.12 \%$ | Q4 |
| APRIL |  |  |
| MAY <br> JUNE | $0.13 \%$ |  |
| 11-Month <br> Investment Avg. |  |  |

## 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.

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

## Average of 2021

## Avergage of 2021 by Loan Type

Home Equity Line of Credit


## Loan Type

30 Year Fixed Mortgage

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 <br> Accounts | Amount <br> Delinquent/Balance | Interest on Delinquent <br> Property Tax (Penalty) | Foregone Interest <br> Income | Net Interest Income <br> (Net Penality) |
| :--- | ---: | ---: | ---: | ---: | ---: |
| Semi-Annual | 9,623 | $\$ 572,395,499$ | $\$ 44,318,156$ | $(\$ 715,494)$ | $\$ 43,602,662$ |
| Quarterly | 96,492 | $\$ 389,228,723$ | $\$ 4,968,986$ | $(\$ 476,805)$ | $\$ 4,492,181$ |
| Total | $\mathbf{1 0 6 , 1 1 5}$ | $\$ 961,624,222$ | $\$ 49,287,142$ | $\mathbf{( \$ 1 , 1 9 2 , 2 9 9 )}$ | $\mathbf{\$ 4 8 , 0 9 4 , 8 4 3}$ |

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 30th, 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 <br> 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
> Local Law 30 of 2015 states that, if the Council does not adopt a discount rate prior to June $5^{\text {th }}$, then a formula-based default rate will be set.
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
$(0.03+0.75) / 4=0.195$

## APPENDIX <br> 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 at least equal to the prime rate for properties <\$250K (3.25\% in FY21).
> For properties assessed between $\$ 250 \mathrm{~K}$ to $\$ 450 \mathrm{~K}$, the commission must recommend a rate at least $4 \%$ greater than the prime rate (7.25\% in FY21).
> For properties assessed $>\$ 450 \mathrm{~K}$, 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 $\$ 250 \mathrm{~K}-\$ 450 \mathrm{~K}$, an interest rate of $13 \%$ per annum will be adopted
- For properties $>\$ 450 \mathrm{~K}$, 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 navigate 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 |  |

## DISCLAIMER INFORMATION: Liability/Accuracy/Use of Data

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## FY2021 Actual Data <br> 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 | (July 2020-May 2021) |
| .50\%: Quarterly accounts paid in full in July 2020 |  | 103,235 | 3,249,506 | 642,037,510 |  |
| 0.33\%: Quarterly accounts paid in full in October 2020 |  | 23,268 | 360,666 | 143,602,605 |  |
| 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 |  | Properties |  | Total by Tax Class |  |
| $\begin{aligned} & \overrightarrow{\breve{h}} \\ & \text { © } \end{aligned}$ | 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 | \$2,427,269 |  |
|  | 1A - Condominiums Not Converted from Another Use (1-3 Stories) | 3,904 | \$45,259 |  |  |  |
|  | 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 |  |  |  |
|  | 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 | \$2,503,591 |  |
|  | 2A - (4-6 Unit Rental Building) | 5,049 | \$257,094 |  |  |  |
|  | 2B-(7-10 Unit Rental Building) | 1,479 | \$118,655 |  |  |  |
|  | 2C - (2-10 Unit cooperative or condominium) | 3,274 | \$77,396 |  |  |  |
| $\begin{aligned} & m \\ & \widehat{\sim} \\ & \text { © } \end{aligned}$ | 3 - Most Utility Property: Special Franchise, Locally Assessed \& Other | 119 | \$228,183 | \$228,183.01 |  |
| ¢ U © | 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 | \$4,67 | 2,679 |
| Total |  | 169,010 | \$9,831,722 | \$9,831,722 |  |

NOTE: The information contained herein should be treated as confidential and may not be released to the public without prior legal review by the Department of Finance.

## 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 include 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

|  |  |  | FY2O22 <br> 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 ofaccount 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.



| FY19 - FY21 Data Comparison Breakdown by Tax Class and Council District |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Tax Class 1 |  |  |  |  |  |  |  |  |  | Tax Class 2 |  |  |  |  |  |  |  |
| Council Members and Districts |  | FY19 |  | FY20 |  | FY21 |  | $\begin{gathered} \text { FY20-21 } \\ \text { \% Change } \end{gathered}$ |  | FY19 |  | FY20 |  | FY21 |  | $\begin{aligned} & \text { FY20-21 } \\ & \text { \% Change } \end{aligned}$ |  |
| TotalChange in Average |  | 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\% |
|  |  | 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 | \# Acts. | Discount | \# Accts. | Discount | \# Acts. | Discount | \# Acts. | Discount | \# Acts. | Discount | \# Acts. | Discount | \# Accts. | Discount | \# Acts. | 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 Ayda | 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 LGibson | 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\% |
| 1. 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\% |


| FY19 - FY21 Data Comparison Breakdown by Tax Class and Council District |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Tax Class 3 <br> (includes Special Franchise \& Utility Property) |  |  |  |  |  |  |  |  |  | Tax Class 4 |  |  |  |  |  |  |  |
| Council Members and Districts |  | FY19 |  | Fr20 |  | Fr21 |  | $\begin{aligned} & \text { FY20-21 } \\ & \text { \% Change } \end{aligned}$ |  | FY19 |  | FY20 |  | FY21 |  | $\begin{aligned} & \text { FY20-21 } \\ & \text { \% Change } \end{aligned}$ |  |
| TotalChange in Average |  | 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\% |
|  |  | 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 | \# Acts. | Discount | \# Acts. | Discount | Count | Discount | \# Accts. | Discount | \# Acts. | Discount | \# Acts. | 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\% |
| 1. 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\% | -22\% |
| Alicka Ampry-Samuel | 41 | - | - | - | - | - | - | 0.00\% | 0.00\% | 125 | 6,083 | 88 | 7,737 | 100 | 11,254 | 14\% | 45\% |
| Inez Barron | 42 | - |  |  | - | - |  | 0.00\% | 0.00\% | 140 | 24,299 | 111 | 22,212 | 117 | 19,236 | 5\% | -13\% |
| Justin Brannan | 43 | - | - | - | - | - | - | 0.00\% | 0.00\% | 252 | 12,976 | 224 | 17,269 | 262 | 15,923 | 17\% | -8\% |
| Kalman Yeger | 44 | - | - | - | - | - | - | 0.00\% | 0.00\% | 332 | 17,965 | 283 | 15,131 | 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 | 46 | - | - | - | - | - | - | 0.00\% | 0.00\% | 229 | 12,251 | 168 | 12,553 | 209 | 12,037 | 24\% | -4\% |
| Mark Treyger | 47 | - | - | - | - | - | - | 0.00\% | 0.00\% | 333 | 21,319 | 311 | 21,917 | 306 | 19,112 | -2\% | -13\% |
| Vacant | 48 | - | - | - | - | - | . | 0.00\% | 0.00\% | 1,215 | 27,611 | 1,051 | 30,595 | 1,230 | 26,234 | 17\% | -14\% |
| Deborah Rose | 49 | - | . | - | - | - | - | 0.00\% | 0.00\% | 313 | 21,973 | 252 | 22,414 | 280 | 15,383 | 11\% | -31\% |
| Steven Matteo | 50 |  | - |  |  | - | - | 0.00\% | 0.00\% | 254 | 15,774 | 207 | 23,268 | 269 | 18,837 | 30\% | -19\% |
| Joseph Borrelli | 51 | - | - | - | - | - | - | 0.00\% | 0.00\% | 177 | 36,606 | 136 | 33,876 | 151 | 23,833 | 11\% | -30\% |



FY19 - FY21 Data Comparison
Breakdown by Tax Class and Council
District

|  |  | Amount of Taxes Paid Early (without Discount) |  |  |  | Total Taxes Collected FY19-FY21 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Council Members | istricts | FY19 | Fr20 | FY21 | $\begin{gathered} \text { FY20-21 } \\ \text { \% Change } \end{gathered}$ | FY19 | Fr20 | Fr20 | $\begin{gathered} \text { FY20-21 } \\ \text { \% Change } \end{gathered}$ |
| Total |  | 2,165,127,617 | 1,800,170,625 | 2,308,315,070 | 28.23\% | 28,077,552,5 | 29,851,719,786 | 31,563,765,425 | 5.74\% |
| Change in Av |  | 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\% |
| Vanessa LGibson | 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\% |
| Francisco Moya | 21 | 17,037,805 | 13,359,555 | 15,204,121 | 14\% | 185,018,665 | 197,952,115 | 202,329,639 | 2.21\% |
| Vacant | 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\% |
| James 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\% |
| Jimmy Van Bramer | 26 | 41,222,618 | 36,092,579 | 37,164,507 | 3\% | 374,925,503 | 387,805,692 | 445,319,739 | 14.83\% |
| 1. 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\% |
| Laurie 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\% |
| Inez Barron | 42 | 9,471,571 | 8,413,821 | 9,538,935 | 13\% | 125,131,963 | 137,240,532 | 153,079,180 | 11.54\% |
| Justin Brannan | 43 | 38,971,156 | 35,427,534 | 40,093,628 | 13\% | 299,261,261 | 322,875,600 | 342,348,090 | 6.03\% |
| Kalman Yeger | 44 | 27,897,690 | 23,145,842 | 28,024,219 | 21\% | 227,167,318 | 247,393,411 | 264,630,869 | 6.97\% |
| Farah 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\% |
| Vacant | 48 | 33,159,675 | 29,500,268 | 34,686,788 | 18\% | 280,476,680 | 304,387,440 | 321,696,915 | 5.69\% |
| Deborah Rose | 49 | 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\% |
| Joseph Borrelli | 51 | 31,174,720 | 26,619,047 | 30,689,189 | 15\% | 329,365,391 | 356,523,529 | 372,463,385 | 4.47\% |



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 |  |  |  |  | FY2019 |  |  |  |  | FY2020 |  |  |  | FY2021 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Breakdown by Account Type | 0.50\% Discount Rate |  |  |  |  | 0.50\% Discount Rate |  |  |  |  | 0.50\% Discount Rate |  |  |  | 0.50\% Discount Rate |  |  |  |  |
| Discounts** | Accounts |  | Discount | $\begin{gathered} \text { Accts. } \\ \text { \% Change } \end{gathered}$ | $\begin{gathered} \% \\ \text { Discount } \\ \hline \end{gathered}$ | Accounts |  | Discount | $\begin{gathered} \text { Acts. } \\ \text { \% Change } \end{gathered}$ | $\begin{gathered} \% \\ \text { Discount } \end{gathered}$ | Accounts | Discount | $\begin{gathered} \text { Accts. } \\ \% \text { Change } \end{gathered}$ | $\begin{gathered} \% \\ \text { Discount } \end{gathered}$ | Accounts |  | Discount | $\begin{gathered} \text { Accts. } \\ \text { \% Change } \end{gathered}$ | $\begin{gathered} \% \\ \text { Discount } \end{gathered}$ |
| . $50 \%$ - 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 |  | /TaxCode |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| \% Total Tax Paid Early <br> (Total Accounts Paid Early/Total NYC Accounts) | 19.08\% |  |  |  |  | 16.67\% |  |  |  |  | 13.76\% |  |  |  | 15.75\% |  |  |  |  |


|  | Fiscal Years | FY2018 |  |  |  | FY2019 |  |  |  | FY2020 |  |  |  | FY2021 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Breakdown by Tax Class \& sub-class | Accounts | Discount | $\begin{gathered} \text { Accts. } \\ \% \text { Change } \end{gathered}$ | $\begin{gathered} \% \\ \text { Discount } \end{gathered}$ | Accounts | Discount | $\begin{aligned} & \text { Accts. } \\ & \text { \% Change } \end{aligned}$ | $\begin{gathered} \% \\ \text { Discount } \end{gathered}$ | Accounts | Discount | $\begin{aligned} & \text { Acts. } \\ & \text { \% Change } \end{aligned}$ | \% Discount | Accounts | Discount | $\begin{gathered} \text { Acts. } \\ \% \text { \% Change } \end{gathered}$ | $\begin{gathered} \% \\ \text { Discount } \end{gathered}$ |
| $\stackrel{\check{\omega}}{\text { © }}$ | 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\% |
|  | 18 - Residential Zoned Vacant Land | 4,883 | 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\% |
|  | 1C- Condominiums Originaly 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\% |
| $\stackrel{\check{\omega}}{\tilde{0}} \sim$ | 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\% |
|  | 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\% |
|  | 28 - (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\% |
|  | 2 C - (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\% |
| 嫘m | 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\%) |
| 皆 ${ }^{\circ}$ | 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 | S 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\% |




Discount Summary for Semi \& Quarterly Accounts FY2021 Discount Amount and Taxes Paid Early

| Council District |  | Accounts (Count) | Discount (\$) | Taxes Paid Early (\$) |
| :---: | :---: | :---: | :---: | :---: |
|  | Grand Total | 169,010 | 9,831,722 | 2,298,483,349 |
|  | Average | 3,250 | 189,072 | 44,201,603 |
| Discounts for FY 2021 City Council District 0 |  |  |  |  |
| 0.5\% Semi - Annual Accounts paid in Full in July 2020 |  | 136 | 248,976 | 48,510,625 |
| 0.5\% Quarterly Accounts paid in Full in July 2020 |  | 804 | 7,884 | 1,502,675 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 |  | 183 | 1,436 | 578,032 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 |  | 289 | 1,519 | 1,776,829 |
| Discounts for FY 2021 City Council District 1 |  |  |  |  |
| 0.5\% Semi - Annual Accounts paid in Full in July 2020 |  | 739 | 582,458 | 119,814,816 |
| 0.5\% Quarterly Accounts paid in Full in July 2020 |  | 1,596 | 93,183 | 18,328,212 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 |  | 403 | 12,766 | 5,043,527 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 |  | 649 | 13,040 | 20,984,642 |
| Discounts for FY 2021 City Council District 2 |  |  |  |  |
| 0.5\% Semi - Annual Accounts paid in Full in July 2020 |  | 314 | 319,119 | 64,360,293 |
| 0.5\% Quarterly Accounts paid in Full in July 2020 |  | 1,300 | 86,219 | 17,081,707 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 |  | 258 | 8,243 | 3,314,630 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 |  | 449 | 5,588 | 6,659,242 |
| Discounts for FY 2021 City Council District 3 |  |  |  |  |
| 0.5\% Semi - Annual Accounts paid in Full in July 2020 |  | 948 | 1,231,766 | 294,238,514 |
| 0.5\% Quarterly Accounts paid in Full in July 2020 |  | 2,070 | 146,432 | 29,039,895 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 |  | 463 | 16,553 | 6,665,177 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 |  | 795 | 9,915 | 11,730,412 |
| Discounts for FY 2021 City Council District 4 |  |  |  |  |
| 0.5\% Semi - Annual Accounts paid in Full in July 2020 |  | 1,042 | 1,986,142 | 379,197,242 |
| 0.5\% Quarterly Accounts paid in Full in July 2020 |  | 2,961 | 189,980 | 37,704,721 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 |  | 644 | 19,872 | 7,924,694 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 |  | 1,192 | 15,757 | 18,750,385 |
| Discounts for FY 2021 City Council District 5 |  |  |  |  |
| 0.5\% Semi - Annual Accounts paid in Full in July 2020 |  | 292 | 94,187 | 19,920,387 |
| 0.5\% Quarterly Accounts paid in Full in July 2020 |  | 1,305 | 85,510 | 16,794,037 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 |  | 259 | 8,240 | 3,290,318 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 |  | 454 | 5,909 | 7,017,044 |
| Discounts for FY 2021 City Council District 6 |  |  |  |  |
| 0.5\% Semi - Annual Accounts paid in Full in July 2020 |  | 702 | 245,837 | 49,478,612 |
| 0.5\% Quarterly Accounts paid in Full in July 2020 |  | 2,102 | 120,685 | 23,980,626 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 |  | 459 | 13,385 | 5,410,828 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 |  | 741 | 10,457 | 11,843,289 |
| Discounts for FY 2021 City Council District 7 |  |  |  |  |
| 0.5\% Semi - Annual Accounts paid in Full in July 2020 |  | 195 | 58,345 | 11,618,021 |
| 0.5\% Quarterly Accounts paid in Full in July 2020 |  | 739 | 22,009 | 4,372,349 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 |  | 200 | 3,251 | 1,296,660 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 |  | 243 | 2,002 | 2,389,000 |
| 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 |
| 0.5\% Quarterly Accounts paid in Full in July 2020 |  | 419 | 12,753 | 2,446,960 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 |  | 91 | 1,448 | 554,453 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 |  | 171 | 1,987 | 2,336,179 |
| Discounts for FY 2021 City Council District 9 |  |  |  |  |
| 0.5\% Semi - Annual Accounts paid in Full in July 2020 |  | 68 | 9,977 | 2,114,931 |
| 0.5\% Quarterly Accounts paid in Full in July 2020 |  | 1,096 | 16,474 | 3,259,147 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 |  | 309 | 2,317 | 928,952 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 |  | 315 | 1,390 | 1,655,935 |
| Discounts for FY 2021 City Council District 10 |  |  |  |  |
| 0.5\% Semi - Annual Accounts paid in Full in July 2020 |  | 53 | 31,725 | 6,328,822 |
| 0.5\% Quarterly Accounts paid in Full in July 2020 |  | 149 | 4,208 | 819,795 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 |  | 31 | 431 | 154,085 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 |  | 34 | 165 | 194,415 |
| Discounts for FY 2021 City Council District 11 |  |  |  |  |
| 0.5\% Semi - Annual Accounts paid in Full in July 2020 |  | 49 | 18,692 | 3,807,761 |
| 0.5\% Quarterly Accounts paid in Full in July 2020 |  | 869 | 30,657 | 6,049,159 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 |  | 219 | 3,505 | 1,396,376 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 |  | 364 | 2,740 | 3,145,496 |
| Discounts for FY 2021 City Council District 12 |  |  |  |  |
| 0.5\% Semi - Annual Accounts paid in Full in July 2020 |  | 36 | 10,854 | 2,082,616 |
| 0.5\% Quarterly Accounts paid in Full in July 2020 |  | 861 | 20,394 | 3,974,334 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 |  | 244 | 2,920 | 1,133,796 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 |  | 461 | 2,293 | 2,648,748 |
| Discounts for FY 2021 City Council District 13 |  |  |  |  |
| 0.5\% Semi - Annual Accounts paid in Full in July 2020 |  | 64 | 20,537 | 4,132,021 |
| 0.5\% Quarterly Accounts paid in Full in July 2020 |  | 2,310 | 64,024 | 12,646,155 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 |  | 447 | 6,290 | 2,482,429 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 |  | 717 | 4,062 | 4,578,147 |
| 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 |
| 0.5\% Quarterly Accounts paid in Full in July 2020 |  | 220 | 5,449 | 1,054,464 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 |  | 58 | 851 | 307,323 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 |  | 100 | 775 | 917,187 |
| Discounts for FY 2021 City Council District 15 |  |  |  |  |
| 0.5\% Semi - Annual Accounts paid in Full in July 2020 |  | 50 | 9,970 | 1,990,539 |
| 0.5\% Quarterly Accounts paid in Full in July 2020 |  | 399 | 9,583 | 1,833,982 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 |  | 112 | 1,299 | 503,500 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 |  | 208 | 1,105 | 1,288,200 |


| 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 | 53 | 13,243 | 2,759,221 |
| 0.5\% Quarterly Accounts paid in Full in July 2020 | 2,466 | 21,334 | 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 | 96 | 37,373 | 7,541,611 |
| 0.5\% Quarterly Accounts paid in Full in July 2020 | 4,937 | 187,515 | 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 | 5,729 | 126,773 | 24,938,462 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 | 1,048 | 12,373 | 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 | 307 | 4,349 | 1,720,553 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 | 431 | 2,909 | 3,387,088 |
| 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 |
| 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 | 7,832 | 3,128,033 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 | 670 | 4,520 | 5,233,990 |
| Discounts for FY 2021 City Council District 23 |  |  |  |
| 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 | 996 | 6,868 | 8,007,850 |
| Discounts for FY 2021 City Council District 24 |  |  |  |
| 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 |  |  |  |
| 0.5\% Semi - Annual Accounts paid in Full in July 2020 | 95 | 28,408 | 5,688,875 |
| $0.5 \%$ Quarterly Accounts paid in Full in July 2020 | 2,448 | 65,188 | 12,908,281 |
| 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 |  |  |  |
| 0.5\% Semi - Annual Accounts paid in Full in July 2020 | 179 | 80,478 | 16,280,604 |
| 0.5\% Quarterly Accounts paid in Full in July 2020 | 2,467 | 69,266 | 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 | 1,473 | 33,491 | 6,595,458 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 | 503 | 5,488 | 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 | 472 | 5,578 | 2,192,780 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 | 873 | 3,917 | 4,482,781 |
| Discounts for FY 2021 City Council District 29 |  |  |  |
| 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 | 9,478 | 3,793,463 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 | 718 | 5,441 | 6,553,423 |
| Discounts for FY 2021 City Council District 30 |  |  |  |
| 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 |  |  |  |
| 0.5\% Semi - Annual Accounts paid in Full in July 2020 | 206 | 65,723 | 11,805,181 |
| $0.5 \%$ Quarterly Accounts paid in Full in July 2020 | 3,470 | 84,344 | 16,633,465 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 | 806 | 9,658 | 3,843,619 |
| 0.17\% Quarterly Accoun | 1,251 | 6,891 | 8 |


| counts 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 |  |  |  |
| $0.5 \%$ Semi - Annual Accounts paid in Full in July 2020 | 54 | 10,714 | 2,218,359 |
| $0.5 \%$ Quarterly Accounts paid in Full in July 2020 | 945 | 17,201 | 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 |  |  |  |
| $0.5 \%$ Semi - Annual Accounts paid in Full in July 2020 | 50 | 10,053 | 1,986,513 |
| 0.5\% Quarterly Accounts paid in Full in July 2020 | 1,168 | 25,795 | 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 | 2,893 | 77,423 | 15,181,679 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 | 550 | 8,180 | 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 | 723 | 11,579 | 4,640,269 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 | 1,057 | 6,357 | 7,448,301 |
| Discounts for FY 2021 City Council District 40 |  |  |  |
| $0.5 \%$ 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 | 347 | 3,197 | 3,703,115 |
| Discounts for FY 2021 City Council District 41 |  |  |  |
| $0.5 \%$ 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 | 421 | 1,843 | 2,140,535 |
| Discounts for FY 2021 City Council District 42 |  |  |  |
| $0.5 \%$ 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 |  |  |  |
| $0.5 \%$ Semi - Annual Accounts paid in Full in July 2020 | 52 | 17,832 | 3,573,379 |
| 0.5\% Quarterly Accounts paid in Full in July 2020 | 2,106 | 76,289 | 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 | 53 | 12,589 | 2,492,777 |
| $0.5 \%$ Quarterly Accounts paid in Full in July 2020 | 1,250 | 39,121 | 7,718,047 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 | 366 | 5,272 | 2,087,134 |
| 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 | 2,299 | 64,419 | 12,704,132 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 | 492 | 6,814 | 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 | 582 | 9,482 | 3,821,312 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 | 786 | 6,867 | 8,016,507 |
| Discounts for FY 2021 City Council District 48 |  |  |  |
| $0.5 \%$ 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 | 1,053 | 6,281 | 7,341,306 |
| Discounts for FY 2021 City Council District 49 |  |  |  |
| $0.5 \%$ 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 | 996 | 4,056 | 4,699,525 |
| Discounts for FY 2021 City Council District 50 |  |  |  |
| $0.5 \%$ 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 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 | 1,216 | 5,967 | 6,844,245 |


| Council District |  | Accounts (Count) | Discount (\$) | Taxes Paid Early (S) |
| :---: | :---: | :---: | :---: | :---: |
|  | Grand Total | 7,619 | 5,984,449 | 1,231,238,124 |
|  | Average | 147 | 115,086 | 23,677,656 |
| Discounts for fY 2021 City Council District 0 |  |  |  |  |
| $0.5 \%$ Semi - Annual Accounts paid in Full in July 2020 |  | 136 | 248,976 | 48,510,625 |
| Discounts for FY 2021 City Council District 1 |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| $0.5 \%$ Semi - Annual Accounts paid in Full in July 2020 |  | 314 | 319,119 | 64,360,293 |
| Discounts for FY 2021 City Council District 3 |  |  |  |  |
| $0.5 \%$ Semi - Annual Accounts paid in Full in July 2020 |  | 948 | 1,231,766 | 294,238,514 |
|  |  |  |  |  |
| Discounts for FY 2021 City Council District 5 |  |  |  |  |
|  |  |  |  |  |
| $0.5 \%$ Semi - Annual Accounts paid in Full in July 2020 |  | 292 | 94,187 | 19,920,387 |
| Discounts for fy 2021 City Council District 6 |  |  |  |  |
| $0.5 \%$ Semi - Annual Accounts paid in Full in July 2020 |  | 702 | 245,837 | 49,478,612 |
| Discounts for FY 2021 City Council District 7 |  |  |  |  |
| $0.5 \%$ Semi - Annual Accounts paid in Full in July 2020 |  | 195 | 58,345 | 11,618,021 |
| Discounts for FY 2021 City Council District 8 |  |  |  |  |
| Discounts for FY 2021 City Council District 9 |  |  |  |  |
|  |  |  |  |  |
| $0.5 \%$ 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 |  | 53 | 31,725 | 6,328,822 |
| Discounts for FY 2021 City Council District 11 |  |  |  |  |
| 0.5\% Semi - Annual Accounts paid in Full in July 2020 |  | 49 | 18,692 | 3,807,761 |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| 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 |  |  |  |  |
| 0.5\% Semi - Annual Accounts paid in Full in July 2020 |  | 50 | 9,970 | 1,990,539 |
| Discounts for FY 2021 City Council District 16 S |  |  |  |  |
| $0.5 \%$ Semi - Annual Accounts paid in Full in July 2020 |  | 32 | 7,206 | 1,430,864 |
| 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 |
| Discounts for FY 2021 City Council District 18 |  |  |  |  |
| $0.5 \%$ Semi - Annual Accounts paid in Full in July 2020 |  | 53 | 13,243 | 2,759,221 |
| Discounts for FY 2021 City Council District 19 S ${ }^{\text {a }}$ |  |  |  |  |
| $0.5 \%$ Semi - Annual Accounts paid in Full in July 2020 |  | 96 | 37,373 | 7,541,611 |
| 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 |
| 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 |
| Discounts for FY 2021 City Council District 22 |  |  |  |  |
| Discounts for FY 2021 City Council District 23 ${ }^{\text {23 }}$ |  |  |  |  |
|  |  |  |  |  |
| $0.5 \%$ Semi - Annual Accounts paid in Full in July 2020 |  | 25 | 6,893 | 1,388,523 |
| Discounts for FY 2021 City Council District 24 ( ${ }^{\text {a }}$ |  |  |  |  |
| 0.5\% 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 ( ${ }^{\text {a }}$ |  |  |  |  |
| 0.5\% Semi - Annual Accounts paid in Full in July 2020 |  | 179 | 80,478 | 16,280,604 |
|  |  |  |  |  |
| $0.5 \%$ Semi - Annual Accounts paid in Full in July 2020 |  | 55 | 22,533 | 4,313,300 |
| 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 |
| Discounts for FY 2021 City Council District 29 9 ${ }^{\text {a }}$ |  |  |  |  |
| Discounts for FY 2021 City Council District 30 ${ }^{\text {3 }}$ |  |  |  |  |
|  |  |  |  |  |
| $0.5 \%$ 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 |  |  |  |  |
| 0.5\% Semi - Annual Accounts paid in Full in July 2020 |  | 39 | 117,632 | 23,783,172 |
| Discounts for FY 2021 City Council District 33 30 ${ }^{\text {a }}$ |  |  |  |  |
| Discounts for FY 2021 City Council District 34 $20{ }^{\text {a }}$ |  |  |  |  |
|  |  |  |  |  |
| $0.5 \%$ Semi - Annual Accounts paid in Full in July 2020 |  | 152 | 38,885 | 7,570,575 |
| 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 |
| Discounts for FY 2021 City Council District 36 ( ${ }^{\text {a }}$ |  |  |  |  |
| $0.5 \%$ Semi - Annual Accounts paid in Full in July 2020 |  | 54 | 10,714 | 2,218,359 |
| Discounts for Fr 2021 City Council District $37 \times 10{ }^{\text {a }}$ |  |  |  |  |
| $0.5 \%$ Semi - Annual Accounts paid in Full in July 2020 |  | 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 | 4,936,257 |
| Discounts for FY 2021 City Council District 40 ${ }^{\text {a }}$ |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| Discounts for FY 2021 City Council District 43 3 ${ }^{\text {a }}$ |  |  |  |  |
|  |  |  |  |  |
| $0.5 \%$ Semi - Annual Accounts paid in Full in July 2020 |  | 44 | 18,907 | 3,520,355 |
| Discounts for FY 2021 City Council District 44 $4{ }^{\text {a }}$ |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| $0.5 \%$ Semi - Annual Accounts paid in Full in July 2020 |  | 53 | 12,589 | 2,492,777 |
| 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 |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| $0.5 \%$ Semi - Annual Accounts paid in Full in July 2020 |  | 38 | 9,479 | 1,906,753 |
| Discounts for FY 2021 City Council District 50 ( ${ }^{\text {a }}$ |  |  |  |  |
| $0.5 \%$ Semi - Annual Accounts paid in Full in July 2020 |  | 47 | 13107.79 | 2638794.27 |
|  |  |  |  |  |


| Discount Summary for Quarterly (<\$250K) Accounts <br> FY2021 Discount Amount and Taxes Paid Early |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Council District |  | Accounts (Count) | Discount (\$) | Taxes Paid Early (\$) |
|  | Grand Totals | 161,379 | 3,847,272 | 1,067,245,225 |
|  | Average | 1,034 | 24,662 | 6,841,316 |
| Discounts for FY 2021 City Council District 0 |  |  |  |  |
| 0.5\% Quarterly Accounts paid in Full in July 2020 |  | 804 | 7,884 | 1,502,675 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 |  | 183 | 1,436 | 578,032 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 |  | 289 | 1,519 | 1,776,829 |
| Discounts for FY 2021 City Council District 1 |  |  |  |  |
| 0.5\% Quarterly Accounts paid in Full in July 2020 |  | 1,596 | 93,183 | 18,328,212 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 |  | 403 | 12,766 | 5,043,527 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 |  | 649 | 13,040 | 20,984,642 |
| Discounts for FY 2021 City Council District 2 |  |  |  |  |
| 0.5\% Quarterly Accounts paid in Full in July 2020 |  | 1,300 | 86,219 | 17,081,707 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 |  | 258 | 8,243 | 3,314,630 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 |  | 449 | 5,588 | 6,659,242 |
| Discounts for FY 2021 City Council District 3 |  |  |  |  |
| 0.5\% Quarterly Accounts paid in Full in July 2020 |  | 2,070 | 146,432 | 29,039,895 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 |  | 463 | 16,553 | 6,665,177 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 |  | 795 | 9,915 | 11,730,412 |
| Discounts for FY 2021 City Council District 4 |  |  |  |  |
| 0.5\% Quarterly Accounts paid in Full in July 2020 |  | 2,961 | 189,980 | 37,704,721 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 |  | 644 | 19,872 | 7,924,694 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 |  | 1,192 | 15,757 | 18,750,385 |
| Discounts for FY 2021 City Council District 5 |  |  |  |  |
| 0.5\% Quarterly Accounts paid in Full in July 2020 |  | 1,305 | 85,510 | 16,794,037 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 |  | 259 | 8,240 | 3,290,318 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 |  | 454 | 5,909 | 7,017,044 |
| Discounts for FY 2021 City Council District 6 |  |  |  |  |
| 0.5\% Quarterly Accounts paid in Full in July 2020 |  | 2,102 | 120,685 | 23,980,626 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 |  | 459 | 13,385 | 5,410,828 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 |  | 741 | 10,457 | 11,843,289 |
| Discounts for FY 2021 City Council District 7 |  |  |  |  |
| 0.5\% Quarterly Accounts paid in Full in July 2020 |  | 739 | 22,009 | 4,372,349 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 |  | 200 | 3,251 | 1,296,660 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 |  | 243 | 2,002 | 2,389,000 |
| Discounts for FY 2021 City Council District 8 |  |  |  |  |
| 0.5\% Quarterly Accounts paid in Full in July 2020 |  | 419 | 12,753 | 2,446,960 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 |  | 91 | 1,448 | 554,453 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 |  | 171 | 1,987 | 2,336,179 |
| Discounts for FY 2021 City Council District 9 |  |  |  |  |
| 0.5\% Quarterly Accounts paid in Full in July 2020 |  | 1,096 | 16,474 | 3,259,147 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 |  | 309 | 2,317 | 928,952 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 |  | 315 | 1,390 | 1,655,935 |
| Discounts for FY 2021 City Council District 10 |  |  |  |  |
| 0.5\% Quarterly Accounts paid in Full in July 2020 |  | 149 | 4,208 | 819,795 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 |  | 31 | 431 | 154,085 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 |  | 34 | 165 | 194,415 |
| Discounts for FY 2021 City Council District 11 |  |  |  |  |
| 0.5\% Quarterly Accounts paid in Full in July 2020 |  | 869 | 30,657 | 6,049,159 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 |  | 219 | 3,505 | 1,396,376 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 |  | 364 | 2,740 | 3,145,496 |
| Discounts for FY 2021 City Council District 12 |  |  |  |  |
| 0.5\% Quarterly Accounts paid in Full in July 2020 |  | 861 | 20,394 | 3,974,334 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 |  | 244 | 2,920 | 1,133,796 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 |  | 461 | 2,293 | 2,648,748 |
| Discounts for FY 2021 City Council District 13 |  |  |  |  |
| 0.5\% Quarterly Accounts paid in Full in July 2020 |  | 2,310 | 64,024 | 12,646,155 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 |  | 447 | 6,290 | 2,482,429 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 |  | 717 | 4,062 | 4,578,147 |
| Discounts for FY 2021 City Council District 14 |  |  |  |  |


| 0.5\% Quarterly Accounts paid in Full in July 2020 | 220 | 5,449 | 1,054,464 |
| :---: | :---: | :---: | :---: |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 | 58 | 851 | 307,323 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 | 100 | 775 | 917,187 |
| Discounts for FY 2021 City Council District 15 |  |  |  |
| 0.5\% Quarterly Accounts paid in Full in July 2020 | 399 | 9,583 | 1,833,982 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 | 112 | 1,299 | 503,500 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 | 208 | 1,105 | 1,288,200 |
| Discounts for FY 2021 City Council District 16 |  |  |  |
| 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\% 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\% Quarterly Accounts paid in Full in July 2020 | 2,466 | 21,334 | 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\% Quarterly Accounts paid in Full in July 2020 | 4,937 | 187,515 | 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\% Quarterly Accounts paid in Full in July 2020 | 5,729 | 126,773 | 24,938,462 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 | 1,048 | 12,373 | 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\% 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 | 307 | 4,349 | 1,720,553 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 | 431 | 2,909 | 3,387,088 |
| Discounts for FY 2021 City Council District 22 |  |  |  |
| 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 | 7,832 | 3,128,033 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 | 670 | 4,520 | 5,233,990 |
| Discounts for FY 2021 City Council District 23 |  |  |  |
| 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 | 996 | 6,868 | 8,007,850 |
| Discounts for FY 2021 City Council District 24 |  |  |  |
| 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 |  |  |  |
| 0.5\% Quarterly Accounts paid in Full in July 2020 | 2,448 | 65,188 | 12,908,281 |
| 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 |  |  |  |
| 0.5\% Quarterly Accounts paid in Full in July 2020 | 2,467 | 69,266 | 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\% Quarterly Accounts paid in Full in July 2020 | 1,473 | 33,491 | 6,595,458 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 | 503 | 5,488 | 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\% 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 | 472 | 5,578 | 2,192,780 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 | 873 | 3,917 | 4,482,781 |
| Discounts for FY 2021 City Council District 29 |  |  |  |
| 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 | 9,478 | 3,793,463 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 | 718 | 5,441 | 6,553,423 |
| Discounts for FY 2021 City Council District 30 |  |  |  |
| 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\% 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\% 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 |  |  |  |
| 0.5\% Quarterly Accounts paid in Full in July 2020 | 3,470 | 84,344 | 16,633,465 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 | 806 | 9,658 | 3,843,619 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 | 1,251 | 6,891 | 7,984,878 |
| Discounts for FY 2021 City Council District 34 |  |  |  |
| 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\% 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 |  |  |  |
| 0.5\% Quarterly Accounts paid in Full in July 2020 | 945 | 17,201 | 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 |  |  |  |
| 0.5\% Quarterly Accounts paid in Full in July 2020 | 1,168 | 25,795 | 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\% Quarterly Accounts paid in Full in July 2020 | 2,893 | 77,423 | 15,181,679 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 | 550 | 8,180 | 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\% 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 | 723 | 11,579 | 4,640,269 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 | 1,057 | 6,357 | 7,448,301 |
| Discounts for FY 2021 City Council District 40 |  |  |  |
| 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 | 347 | 3,197 | 3,703,115 |
| Discounts for FY 2021 City Council District 41 |  |  |  |
| 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 | 421 | 1,843 | 2,140,535 |
| Discounts for FY 2021 City Council District 42 |  |  |  |
| 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\% 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 |  |  |  |
| 0.5\% Quarterly Accounts paid in Full in July 2020 | 2,106 | 76,289 | 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\% Quarterly Accounts paid in Full in July 2020 | 1,250 | 39,121 | 7,718,047 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 | 366 | 5,272 | 2,087,134 |
| 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\% Quarterly Accounts paid in Full in July 2020 | 2,299 | 64,419 | 12,704,132 |
| 0.33\% Quarterly Accounts paid in Full in Oct 2020 | 492 | 6,814 | 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\% 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 | 582 | 9,482 | 3,821,312 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 | 786 | 6,867 | 8,016,507 |
| Discounts for FY 2021 City Council District 48 |  |  |  |
| 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 | 1,053 | 6,281 | 7,341,306 |
| Discounts for FY 2021 City Council District 49 |  |  |  |
| 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 | 996 | 4,056 | 4,699,525 |
| Discounts for FY 2021 City Council District 50 |  |  |  |
| 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\% 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 |
| 0.17\% Quarterly Accounts paid in Full in Jan 2021 | 1,216 | 5,967 | 6,844,245 |

FY2022 Discount Rate Recommendations
Page 21 of 25

# FY2020 Actual Discount Data Collected for Early Payment of Property Taxes* Data as of May 03, 2021 

## FY2021 Discount Rate: 0.50\%

| [A] |  | [B] | [C] | [D] | [E] | [F] |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Q1: SEMI-ANNUAL ACCOUNTS PAID IN FULL IN JULY | 0.50\% | Q2: QUARTERLY ACCO | PAID IN FULL IN | TOBER | 0.25\% |
|  | Q1: QUARTERLY ACCOUNTS PAID IN FULL IN JULY | 0.50\% | Q3: QUARTERLY ACCO | PAID IN FULL IN J | UUARY | 0.125\% |
| 1 | Accounts |  | Q1 | Q2 | Q3 | Total |
|  | Semi-annual accounts (1) |  | 7,619 |  |  | 7,619 |
|  | Quarterly accounts (2) |  | 103,235 | 23,268 | 34,876 | 161,379 |
|  |  |  |  |  |  | 169,010 |
| 2 | Taxes Paid Early (Discount Payments) |  | Q1 | Q2 | Q3 | Total |
|  | Semi-annual accounts |  | \$1,231,238,124 |  |  | \$1,231,238,124 |
|  | Quarterly accounts |  | 642,037,510 | 143,602,605 | 281,605,110 | 1,067,245,225 |
|  |  |  |  |  |  | \$2,298,483,349 |
| 3 | Discount (Amount) |  | Q1 | Q2 | Q3 | Total |
|  | Semi-annual accounts |  | \$5,984,449 |  |  | \$5,984,449 |
|  | Quarterly accounts |  | 3,249,506 | 360,666 | 237,100 | 3,847,272 |
|  |  |  |  |  |  | \$9,831,722 |
| 4 | Taxes Due (without discount) - [Taxes Paid Early+Discount] |  | Q1 | Q2 | Q3 | Total |
|  | Semi-annual accounts Quarterly accounts |  | \$1,237,222,572 |  |  | \$1,237,222,572 |
|  |  |  | 645,287,016 | 143,963,271 | 281,842,210 | 1,071,092,497 |
|  |  |  |  |  |  | \$2,308,315,070 |
| 5 | Average Taxes [Taxes Paid Early + Accounts] |  | Q1 | Q2 | Q3 | Total |
|  | Semi-annual accounts |  | \$161,601.01 |  |  | \$161,601 |
|  | Quarterly accounts |  | 6,219 | 6,172 | 8,074 | 6,613 |
| 6 | Average Discount |  | Q1 | Q2 | Q3 |  |
|  | Semi-annual accounts |  | \$785.46 |  |  |  |
|  | Quarterly accounts |  | \$31 | \$16 | \$7 |  |
| 7 | Average Discount [Discounts/Accounts] |  | Semi-annual | Quarterly |  |  |
|  |  |  | \$785.46 | \$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 Payments of Real Property Taxes* |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 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\% | Payments due January, April, July, and October 1st. <br> - $0.5 \%$ 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). <br> $-0.25 \%$ discount on the last three quarters if you wait until October to pay the entire amount due for the year. <br> $\bullet 0.125 \%$ discount on the last six months of your taxes when you pay the remaining balance by the January due date. | 0.50\% | 0.25-0.125\% | Payments due January, April, July, and October 1st. <br> - $0.5 \%$ 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). $-0.25 \%$ discount on the last three quarters if you wait until October to pay the entire amount due for the year. <br> -0.125\% discount on the last six months of your taxes when you pay the remaining balance by the January due date. |
| Philadelphia, PA | 1.00\% | 0.00\% | Annual Payments are due March 31st. <br> $1 \%$ 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. |


| Other <br> Interest Rates | Interests | Federal Fund Rate | Prime Rate |
| :---: | :---: | :---: | :---: |
|  | FY21 | 0.25\% | 3.25\% |
|  | FY20 | 0.25\% | 3.25\% |
|  | FY19 | 2.50\% | 5.50\% |
|  | FY18 | 1.50\% - 1.75\% | 4.75\% |
|  | 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/Sewer Small Properties |
| Large 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 |
| Large Property Threshold = \$2,750 |  |  |  |  |  |  |  |
| 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 distinguished 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 |
| 2001 | 2.00\% | 7.00\% | 18.00\% | N/A | 9.00\% | N/A | N/A |
| 2002 | 2.00\% | 4.25\% | 18.00\% | N/A | 9.00\% | N/A | N/A |
| 2003 | 2.00\% | 4.25\% | 18.00\% | N/A | 9.00\% | N/A | N/A |
| 2004 | 2.00\% | 4.00\% | 18.00\% | N/A | 9.00\% | N/A | N/A |
| 2005-2008 thresholds were changed from </> $\$ 2,750$ to </> $\$ 80,000$. References to DOH order and escrow agents eliminated. Water \& sewer divisions determined by the new thresholds. Delinquent Water/Sewer < \$80,000 |  |  |  |  |  |  |  |
| 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\% |
| 2006 to present Large Property threshold changed from </> \$80,000 to </>\$250,000 |  |  |  |  |  |  |  |
| 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 | 1 $7.00 \%$ | N/A**** | N/A**** |
| 2020 | 0.50\% | 3.25\% | 18.00\% | N/A | T $7.00 \%$ | N/A**** | N/A**** |
| 2021 | 0.50\% | 3.25\% | 18.00\% | N/A | $\downarrow$ 5.00\% | N/A**** | N/A**** |
| Recommended Rate 2022 | 0.50\% | 3.25\% | 18.00\% | 12.00\% | $\begin{aligned} & 3.25 \% 7 / 2021-9 / 2021 \\ & 4.50 \% ~ 10 / 2021-6 / 2022 \end{aligned}$ | N/A**** | N/A**** |
| *1.00\% Discount as of July 1, 2011 |  |  |  |  |  |  |  |
| **Prime Rate change: see hidden comment in FY2019 cell. <br> *** $0.50 \%$ 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) |  |  |  |  |  |  |  |
|  <br>  "[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". <br>  rents. |  |  |  |  |  |  |  |


| Property Tax Payments Schedule |  |  |
| :---: | :---: | :---: |
| Quarterly <br> 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 <br> 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 |
| $\begin{aligned} & \text { July } 1 \\ & 0.50 \% \end{aligned}$ <br> 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 | $\begin{aligned} & \text { July } 1 \\ & 0.50 \% \end{aligned}$ <br> 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 $0.25 \%$ <br> discount on the last three quarters if you wait until October to pay the entire amount due for the year. | October-18 |  |
| $\begin{gathered} \text { January } 1 \\ 0.13 \% \end{gathered}$ <br> 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 |  |


| Introduction 497-B Requirements |  |  |
| :---: | :---: | :---: |
| Requirements for All Data: |  |  |
| Recommendations are due to Council on May 13th |  |  |
| Each of previous 3 fiscal years and projection for next fiscal year |  |  |
| Disaggregated by owners of property with value $>\$ 250,000$ and $\leq \$ 250,000$ |  |  |
| Sortable by council district, real property tax class and real property tax sub class |  |  |
| Section 5 (b) Discount Rates |  |  |
| Section | § 5.(b) |  |
| Subsection | Final Language | Reference |
| (i) | 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 anv 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 anv 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 vear; | 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 |

## Table of Contents

Late Payments
NYC Department of Finance, Treasury Division

$$
\text { Fiscal Year } 2021 \text { Models \& Impact Analysis }
$$

Interest Rate Recommendations for Late Payments of Real Property Taxes
NYC Banking Commission

NYC Department of Finance, Treasury Division

Contents
Recommendations Summary ..... 2
Foregone Interest ..... 3
Data Comparison
Quarterly Summary ..... 5
Semi-Annual Summary6
All Summary7

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Late Payment Interest Rate Summary

| Fiscal Year | Semi-Annual (>\$250,000K) <br> City Council Adopted | Quarterly $(<\$ 250,000 \mathrm{~K})$ <br> 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 ( $>\$ 450,000 \mathrm{~K}$ ) <br> Banking Commission Recommendation | Quarterly (<\$250,000K) <br> 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

$$
\begin{gathered}
\text { 05/07/2021 Fiscal Year 2021 Late Payments Impact } \\
>\$ 250 \mathrm{~K}=18.0 \% \\
<\$ 250 \mathrm{~K}=3.25 \% \text { \& } 5.0 \%
\end{gathered}
$$

| 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 | $(\$ 476,805)$ | \$4,492,181 |
| Total | 106,115 | \$961,624,222 | \$49,287,142 | (\$1,192,299) | \$48,094,843 |


| Fiscal Year | Overall <br> Delinquency Rate | Average Property Tax Balance 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 |

[^0]Foregone Interest Income on Late Property Taxes Not Paid

| Fiscal Year/Period |  | Q1 |  | Q2 |  | Q3 |  | 04 |  | Totals |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1 Full Year |  | 1/2 |  | 3/4 Year |  | $1 / 4 \mathrm{Year}$ |  |  |
| 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) | ( $88,210,174$ ) |
|  | 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 |  |  |  |  |  |  |  |  | $(\$ 1,192,299)$ |

NOTE: Quarterly investment rates are based upon monthly data provided 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\% |
|  |  | May | 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\% |


| Fiscal Year(s) Comparison |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 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\% |

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

| Council Member \& Council District |  |
| :---: | :---: |
| Grand Toat |  |
| Averge Pe Postrict |  |
| Untrowm istrict(1) |  |
| Wergract cin |  |
| Carine Rivere |  |
| Cocey Jobuson |  |
| Kemp Powers |  |
| Benkelios |  |
|  |  |
| Mark covine |  |
| Diman avila |  |
| Eir Perins |  |
| Ydanis Rodriguez <br> Eric Dinowitz |  |
| Kenn rily |  |
| Mark cipoal |  |
| Fenmato Casmera |  |
| Owala foll |  |
| Vanessa Llibson |  |
| Ratael slamanca |  |
| Ruben lia St: |  |
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| Steplem Lowin |  |
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| Altatampo Somuel |  |
| ussini Braman |  |
| Kaman Veger |  |
| FranN. Louis |  |
| MarkTregger |  |
| Vecant |  |
| Stwen Watico |  |
| aph berolill |  |

## Contertor




|  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| \% 18 | 2019 |  |  |  |
| 501,668,25 | 587,7,6,567 | S,1110,27,284 | S1,353,382,79 |  |
| S13,993, 32 | S16,003,203 |  | S26,030,432 |  |
| \$7,35,5856 | \$2,501, 176 | s59,916,2,29 | 89,939,997 |  |
| 926,542724 | \$46, 124.975 | s00.965.514 | s9213, 613 |  |
| ${ }^{226,593,744}$ | \$27,000, 860 | S29,96 |  |  |
| 347,24, 8 75 | ,613 | S6,3,87,2 |  |  |
| 57,492473 | s2, 557, 52 | \$122,72, ${ }^{\text {a }}$ |  |  |
| ${ }^{\text {28,377, } 373}$ | 528,014,03 | S21,03, | \$8,3,94. |  |
| 525,368.003 | 586,293,589 | \$56,919,208 | ${ }_{5}^{5} 5.5$ |  |
| s7,73,771 | s9,28, ${ }^{\text {a33 }}$ | s8,22, 87 | 14,183, 6,5 |  |
| 88,16, 17 | 20,38 | \$14,735466 |  |  |
| \$10,616,531 | 00,05 | ${ }^{518,567.6}$ |  |  |
| 84,194,466 | ${ }^{\text {S8,082033 }}$ | 87,65, |  |  |
| 57,389,837 | s9,874,473 | s9,96, |  |  |
| \$16,30, 884 | s9,113, 26 | \$11,44,5 | \$1,693 |  |
| S9,292689 | \$12,968,45 | \$14,44,7,78 | \$12,30 |  |
| S4,1919298 |  | ¢7,065,764 |  |  |
| S8,295,212 | 57,32,721 | S1.529, 4, | 513206 |  |
| \$5,531,480 | ${ }_{\text {s5,219,54 }}$ | s7,39, |  |  |
|  | \$12.580,58 | S14,088, | \$15,737 |  |
| ${ }^{55,443,544}$ | S6,01, 5, 7 | S8,02, | 88,368 |  |
| 4, 415 , 8,45 | sit,614,376 |  |  |  |
| \$10,847,945 | \$15,561,743 | \$1, $9,778,43$ | 523,22 |  |
| 8,6631.563 | S9, 148,402 | ${ }^{81,7,78,44}$ | S0,00, |  |
| s10,18, 8,56 | 88,03 | 16,20, 81 | \% |  |
| 88,24.5.572 | \$11,377.966 | ${ }_{\text {sil, } 523,42}$ | \$19,622 |  |
|  | S10,254, 64 |  | coicle |  |
|  |  |  |  |  |
| (in |  | (15,665,127 | 52,41 |  |
| \$11,194,688 | \$11,668,357 | \$14,728,22 | \$15,629,2 |  |
| s9,05, 3, 30 | s12.56, ${ }^{\text {a }}$ | 1892 | 52022e |  |
| s9.827,782 | \$12,70, .34 | \$17, 42,2, | \$16,34 |  |
| s9.649,125 | S10.774, ${ }^{3}$ | S11,62, | \$1,513 |  |
| ${ }^{\text {9,3,38,787 }}$ | si,9,21,477 | \$2,300, Se $^{2}$ | ${ }_{12,43}$ |  |
| \$19,88, 7 ,52 | \$22259, 188 | ${ }_{\text {82, }}^{5 \times 80,755}$ | ${ }^{588,834}$ |  |
| S16,769, ${ }^{\text {ase }}$ | S16,983,73 | ${ }^{521,35,565}$ | ${ }^{\text {25,225, }}$ |  |
| \$17,56, 685 | \$13,901, 539 | 3, 3,2 | 52, 235 |  |
| (12,376.26 | s13, 51, [581 | \%e0,9 |  |  |
| Sta, | si0.087,544 |  | 513.59] |  |
| ${ }^{12,482,527}$ | \$15,919.961 |  |  |  |
| \$10,50, 0 ,21 | \$9.599.059 | \$1, 313,68 | ${ }^{\text {814,622, }}$ |  |
| S9,50,4,866 | \$10,155,295 | 915,35 | ${ }^{13,56,13}$ |  |
| S44,294,299 | \$14,831, 65 | S16, 80.95 | \$11,8220043 |  |
| \$10,3656,262 | ${ }_{\text {\$13,45, }}$ | ${ }^{514,6695}$ | \$11,588. |  |
| (12, | ${ }_{\text {sit }}$ | (21,093 | (80,75,7, |  |
|  |  |  |  |  |
| s8,713,482 | \$10.688,870 | \$14,051,133 | 519,169,92 |  |
| S068,80 | \$16,34, 3 , ${ }^{\text {a }}$ | 78,53. | \$17,5498989 |  |
| 2061,01 | 590272 |  |  |  |
| \$17,52,006 | 9,104 | ST,90.0 |  |  |


















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## Table of Contents

## Late 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
Contents
All Detailed 2
Semi-Annual Detailed 3
Quarterly Detailed 4
Comparable Cities 5
Rate Impact Analysis 6
Rates Comparison

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| District | Tax Class \& Sub-class | Charge <br> Delinquent Property Tax | Interest Penalty Assessed | Collection <br> Delinquent Property Tax Collected | Total Liability <br> Delinquent Property Tax + Penalty | Balance <br> Total Liability - Collections | BBL Count <br> Number of Accounts Delinquent |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Total District 0 |  | \$49,439,597 | \$3,38,639 | \$17,488,644 | \$52,758,236 | \$35,269,592 | 1,002 |
| 01 |  | \$24,825 | \$425 | \$0 | \$25,250 | \$25,250 |  |
| 1 A |  | \$14,985 | \$19 | \$3,056 | \$15,004 | \$11,949 |  |
| 1 B |  | \$15,113 | \$268 | \$3 | \$15,381 | \$15,378 | 15 |
| 10 |  | \$23,602 | \$247 | \$0 | \$23,848 | \$23,848 |  |
| 2 |  | \$3,690,488 | \$195,145 | \$499,567 | \$3,885,633 | \$3,38,066 | 393 |
| 2 C |  | \$636,795 | \$43,851 | \$118,792 | \$680,646 | \$561,854 | 61 |
| 3 |  | \$3,168,284 | \$109,771 | \$1,716,793 | \$3,278,055 | \$1,561,262 | 17 |
| 4 |  | \$41,094,053 | \$2,896,437 | \$15,150,245 | \$43,990,491 | \$28,840,246 | 490 |
| 4 A |  | \$77,451 | \$72,476 | \$188 | \$843,927 | \$843,739 | 7 |
| Total District 1 |  | \$99,213,613 | \$2,987,255 | \$53,551,574 | \$102,200,868 | \$48,649,295 | 2,316 |
| 11 |  | \$599,028 | \$32,103 | \$57,062 | \$633,131 | \$574,069 | 17 |
| 1 A |  | \$9,315 | \$84 | \$1,676 | 9,400 | \$7,724 | 4 |
| 2 |  | \$32,029,919 | \$1,111,656 | \$11,676,263 | \$33,141,575 | \$21,465,312 | 1,503 |
| 2 A |  | \$1,426,718 | \$78,294 | \$347,936 | \$1,505,013 | \$1,15,076 | 33 |
| ${ }^{2 B}$ |  | \$2,48,709 | \$159,761 | \$664,973 | \$2,578,471 | \$1,913,497 | 41 |
| 2 C |  | \$3,821,093 | \$140,612 | \$1,18,746 | \$3,961,704 | \$2,84,959 | 197 |
| 4 |  | \$56,908,830 | \$1,464,745 | \$39,684,918 | \$60,37,575 | \$20,688,657 | 521 |
| Total District 2 |  | \$57,826,307 | \$1,960,303 | \$27,536,313 | \$59,786,609 | \$32,250,296 | 1,253 |
| 21 |  | \$620,185 | \$15,384 | \$114,918 | \$635,569 | \$520,651 | 43 |
| 10 |  | \$45,246 | \$503 | \$0 | \$45,749 | \$45,749 | 4 |
| ${ }^{2}$ |  | \$27,137,204 | \$754,857 | \$13,148,425 | \$27,892,061 | \$14,743,636 | 898 |
| 2 A |  | \$1,358,543 | \$68,702 | \$460,216 | \$1,427,244 | \$967,029 | 34 |
| ${ }^{28}$ |  | \$1,741,592 | \$86,692 | \$624,938 | \$1,828,284 | \$1,203,346 | 47 |
| 2 C |  | \$1,543,677 | \$54,836 | \$375,351 | \$1,598,512 | \$1,23, 161 | 90 |
| 4 |  | \$25,379,746 | \$979,328 | \$12,812,465 | \$26,359,074 | \$13,546,610 | ${ }^{135}$ |
|  |  | \$114 | \$0 | \$0 | \$114 | \$114 | 2 |
| Total District 3 |  | \$124,198,041 | \$6,074,070 | \$30,012,285 | \$130,272,111 | \$100,259,826 | 2,610 |
| ${ }^{31}$ |  | \$2,75, 382 | \$85,204 | \$320,451 | \$2,840,586 | \$2,520, 135 | 120 |
| ${ }_{10}$ |  | \$41,826 | \$491 | \$52 | \$42,317 | \$42,265 | 4 |
| 2 |  | \$43,407,366 | \$1,552,410 | \$13,562,751 | \$44,959,776 | \$31,397,025 | 1,813 |
| 2 A |  | \$1,88,964 | \$130,120 | \$284,994 | \$2,02, 084 | \$1,74,090 | 50 |
| 28 |  | \$2,06,002 | \$147,224 | \$470,651 | \$2,207,226 | \$1,736,574 | 46 |
| 2 C |  | \$2,263,010 | \$93,423 | \$422,694 | \$2,356,433 | \$1,93,739 | 105 |
| 4 |  | \$71,771,328 | \$4,065,199 | \$14,950,692 | \$75,836,526 | \$60,885,834 | 469 |
|  |  | \$165 | \$0 | \$0 | \$165 | \$165 | $\square{ }^{3}$ |
| Total District 4 |  | \$177,711,564 | \$7,78,911 | \$62,174,329 | \$185,498,476 | \$123,324,147 | 3,296 |
| 41 |  | \$6,75,937 | \$470,599 | \$1,119,791 | \$7,23,536 | \$6,10,745 | 93 |
| 1 B |  | \$703 | \$9 | \$0 | \$712 | \$712 |  |
| 10 |  | \$83,678 | \$7,974 | \$0 | \$91,652 | \$91,652 | $\square 1$ |
| 2 |  | \$69,388,464 | \$1,787,771 | \$34,194,702 | \$71,176,235 | \$36,981,533 | 2,390 |
| 2 A |  | \$2,014,433 | \$149,653 | \$421,851 | \$2,164,086 | \$1,742,235 | ${ }^{23}$ |
| $2{ }^{2 B}$ |  | \$2,87,753 | \$159,434 | \$917,536 | \$3,033,186 | \$2,15,651 | 31 |
| 2 C |  | \$1,380,309 | \$55,742 | \$114,450 | \$1,43,051 | \$1,321,600 | 45 |
| $\square$ |  | \$95,210,163 | \$5,155,730 | \$25,405,999 | \$100,365,893 | \$74,959,893 | 711 |
|  |  | \$125 | \$0 | \$0 | \$125 | \$125 |  |
| Total District 5 |  | \$43,994,985 | \$1,200,314 | \$21,351,719 | \$45,195,299 | \$23,843,580 | 1,342 |
| ${ }^{51}$ |  | \$535,212 | \$7,110 | \$149,294 | \$542,322 | \$393,028 | 28 |
| 2 |  | \$34,286,655 | \$680,809 | \$18,537,785 | \$34,967,465 | \$16,429,680 | 975 |
| 2 A |  | \$344,275 | \$22,457 | \$91,325 | \$366,732 | \$275,407 |  |
| ${ }^{2 B}$ |  | \$1,618,582 | \$88,171 | \$567,184 | \$1,706,753 | \$1,139,569 | 31 |
| 2 C |  | \$478,140 | \$28,042 | \$71,891 | \$506,182 | \$434,292 | 15 |
| 4 |  | \$6,732,121 | \$373,724 | \$1,934,239 | \$7,105,845 | \$5,17,606 | 286 |
| Total District 6 |  | \$52,596,388 | \$1,616,535 | \$25,118,790 | \$54,212,923 | \$29,094,132 | 1,718 |
| $6^{61}$ |  | \$1,217,039 | \$43,888 | \$284,121 | \$1,260,928 | \$976,807 | 42 |
| ${ }_{10}$ |  | \$11,203 | \$10 | \$4,656 | \$11,213 | \$6,557 | 3 |
| 2 |  | \$39,376,834 | \$788,054 | \$21,450,522 | \$40,164,888 | \$18,714,366 | 1,383 |
| 2 A |  | \$439,837 | \$28,219 | \$105,762 | \$468,056 | \$362,294 | 14 |
| ${ }^{28}$ |  | \$1,94,999 | \$121,634 | \$510,184 | \$2,066,633 | \$1,56,449 | 49 |
| 2 C |  | \$1,162, 168 | \$17,033 | \$251,755 | \$1,179,200 | \$927,445 | 56 |
|  | 4 | \$8,44,307 | \$617,697 | \$2,511,791 | 99,062,005 | \$6,55,214 | 171 |
| Total District 7 |  | \$14,138,562 | \$368,182 | \$6,471,266 | \$14,506,744 | \$8,035,478 | 717 |
| $7{ }^{1}$ |  | \$325,688 | \$4,010 | \$29,677 | \$329,697 | \$300,021 | 64 |
| ${ }^{10}$ |  | \$390 | \$0 | \$0 | \$390 | \$390 | $\square$ |
| 2 |  | \$10,217,506 | \$194,708 | \$5,34,775 | \$10,412,214 | \$5,062,499 | 497 |
| 2A |  | \$242,283 | \$6,211 | \$12,875 | \$248,495 | \$235,619 | 37 |
| ${ }^{2 B}$ |  | \$405,860 | \$17,520 | \$77,245 | \$423,380 | \$352,135 | 37 |
| 2 C |  | \$46,748 | \$649 | \$2,056 | \$47,397 | \$44,341 | 10 |
| 4 |  | \$2,89,942 | \$145,083 | \$1,005,988 | \$3,045,025 | \$2,03, 328 | 69 |
|  |  | \$145 | \$0 | \$0 | \$145 | \$145 | 2 |
| Total District 8 |  | \$14,344,165 | \$732,710 | \$2,969,133 | \$15,076,875 | \$12,107,742 | 834 |
| 81 |  | \$382,932 | \$5,175 | \$26,905 | \$388,107 | \$361,202 | 147 |
| 1 B |  | \$5,016 | \$70 | \$1 | \$5,086 | \$5,085 | 14 |
| 2 |  | \$6,534,763 | \$370,111 | \$1,090,461 | \$6,904,874 | \$5,814,413 | ${ }^{223}$ |
| 2A |  | \$356,709 | 99,301 | \$23,821 | \$366,011 | \$342,189 | 60 |
| ${ }^{28}$ |  | \$848,831 | \$23,259 | \$65,939 | \$872,089 | \$806,150 | 100 |
| 2 C |  | \$70,998 | \$810 | \$2,369 | \$71,807 | \$69,438 | 18 |
|  | 4 | \$6,144,917 | \$323,984 | \$1,759,637 | \$6,468,901 | \$4,70, 264 | 272 |
| Total District 9 |  | \$24,442,228 | \$1,351,421 | \$4,692,045 | \$25,793,649 | \$21,101,604 | 1,340 |
|  |  | \$953,644 | \$10,610 | \$99,918 | \$964,254 | \$864,337 | 196 |
| ${ }_{10}$ |  | \$12,802 | \$88 |  | \$12,891 | \$12,891 | 5 |
| 2 |  | \$16,501,081 | \$999,993 | \$3,334,231 | \$17,501,074 | \$14,166,843 | 661 |
| 2 A |  | \$908,065 | \$25,178 | \$107,251 | \$933,243 | \$825,992 | 118 |
| ${ }^{2 B}$ |  | \$1,262,546 | \$56,976 | \$77,894 | \$1,319,523 | \$1,247,629 | 118 |
|  |  | \$225,148 | \$3,075 | \$10,606 | \$228,224 | \$217,618 | 54 |
| $\begin{array}{\|l\|} \hline 2 \mathrm{C} \\ \hline 4 \\ \hline \end{array}$ |  | \$4,58,691 | \$255,500 | \$1,08, , 15 | \$4,884, 191 | \$3,76,046 | 186 |
|  |  | \$250 | \$0 | \$0 | \$250 | \$250 |  |
|  |  | \$13,024,780 | \$438,471 | \$6,631,822 | \$13,463,251 | \$6,831,429 | ${ }^{327}$ |
| $\begin{array}{\|r\|} \hline \text { Total District } 10 \\ \hline 101 \end{array}$ |  | \$146,109 | \$1,852 | \$10,966 | \$147,961 | \$136,995 | 43 |
|  | 1A | \$2,908 | \$52 | \$0 | \$2,961 | \$2,961 | $\square$ |
|  |  | \$10,144,569 | \$313,474 | \$5,909,480 | \$10,458,043 | \$4,548,563 | 174 |


|  | 2A | \$66,093 | 9874 | \$1,675 | \$66,968 | \$65,293 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | ${ }^{2 B}$ | \$60,699 | \$2,203 | \$0 | \$62,903 | \$62,903 |  |
|  | ${ }^{20}$ | \$1,353 | \$10 | \$0 | \$1,363 | \$1,363 |  |
|  | 4 | \$2,60, 048 | \$120,004 | \$709,700 | \$2,723,052 | \$2,013,352 | 91 |
| Total District 1 |  | \$14,349,471 | \$298,372 | \$7,41,849 | \$14,647,842 | \$7,23,993 | 1,089 |
| 111 |  | \$2,542,975 | \$29,069 | \$306,812 | \$2,572,043 | \$2,26, ,32 | 544 |
|  | 1 A | \$2,473 | \$23 | \$0 | \$2,496 | \$2,496 |  |
|  | 1 B | \$115,635 | \$1,658 | \$1,032 | \$117,292 | \$116,260 | 80 |
|  | 2 | \$7,08,983 | \$106,648 | \$5,882,79 | \$7,175,631 | \$1,892,853 | 259 |
|  | 2A | \$446,052 | \$9,988 | \$32,040 | \$456,039 | \$423,999 | ${ }^{41}$ |
|  | 2 L | \$347,046 | \$25,290 | \$27,916 | \$372,336 | \$344,420 | 16 |
|  | ${ }^{2}$ | \$10,873 | \$196 | \$0 | \$11,069 | \$11,069 |  |
|  | 4 | \$3,815,290 | \$125,500 | \$1,764,270 | \$3,940,790 | \$2,176,520 | 144 |
|  |  | \$145 | s0 | \$0 | \$145 | \$145 |  |
| Total District 12 |  | \$10,693,945 | \$313,778 | \$1,802,213 | \$11,007,723 | s9,20,510 | 2,054 |
| 121 |  | \$5,43,648 | \$70,086 | \$590,887 | \$5,504,734 | \$4,913,847 | 1,606 |
|  | 1 A | \$120 | \$2 | \$0 | \$122 | \$122 |  |
|  | 1 B | \$143,204 | \$2,005 | \$13,071 | \$145,209 | \$132,138 | ${ }^{153}$ |
|  | 2 | \$1,196,543 | \$67,30 | \$441,828 | \$1,263,8 | \$822,016 | 30 |
|  | 2 A | \$649,232 | \$9,524 | \$39,932 | \$658,756 | \$618,824 | 72 |
|  | ${ }^{2 B}$ | \$192,421 | \$5,966 | \$233 | \$198,387 | \$198,153 |  |
|  | ${ }^{20}$ | \$5,436 | \$98 | \$0 | \$5,534 | \$5,534 |  |
|  | 4 | \$3,072,321 | \$158,796 | \$716,261 | \$3,231,117 | \$2,51, 85 | 74 |
|  |  | \$20 | so | \$0 | \$20 | \$20 |  |
| Total District 13 |  | \$12,820,571 | \$329,530 | \$3,39, 364 | \$13,150,101 | 59,75,737 | 2,199 |
| 131 |  | \$5,62, 248 | \$59,492 | \$951,569 | \$5,679,740 | \$4,728,171 | 1,638 |
|  | 1 A | \$107,249 | \$1,383 | \$18,325 | \$108,631 | \$90,306 | 42 |
|  | 1 B | \$151,720 | \$2,351 | \$1,649 | \$154,071 | \$152,422 | 154 |
|  | $1{ }^{10}$ | \$44,705 | \$277 | \$21,585 | \$44,983 | \$23,398 |  |
|  | 2 | \$2,36,361 | \$37,84 | \$1,279,604 | \$2,398,215 | \$1,18,6611 | 55 |
|  | 2A | \$507,293 | \$8,094 | \$5,,392 | \$515,387 | \$461,995 | 60 |
|  | ${ }^{28}$ | \$15,074 | \$6,974 | \$25,809 | \$122,048 | \$96,239 |  |
|  | ${ }^{2}$ | \$714 | s0 | \$500 | \$714 | \$214 |  |
|  | 4 | \$3,912,740 | \$213,106 | \$1,041,931 | \$4,125,845 | \$3,083,915 | 234 |
|  |  | ${ }^{9466}$ | \$0 | \$0 | \$466 | \$466 |  |
| Total District 14 |  | \$8,92, ,130 | \$398,938 | \$3,47, 345 | \$9,322,068 | \$5,843,723 | 467 |
| 141 |  | \$688,579 | \$9,381 | \$40,546 | \$697,960 | \$657,414 | 248 |
|  | 1 B | \$92,042 | \$2,059 | \$51,453 | \$94,101 | \$42,648 | ${ }^{33}$ |
|  | 2 | \$4,817,252 | \$207,323 | \$2,402,186 | \$5,024,575 | \$2,622,389 | ${ }^{84}$ |
|  | 2A | \$197,097 | \$4,619 | \$8,399 | \$201,717 | \$193,317 | 19 |
|  | ${ }^{2 B}$ | \$82,427 | \$4,653 | \$387 | \$87,079 | \$86,692 |  |
|  | 4 | \$3,04,733 | \$170,904 | \$975,374 | \$3,216,637 | \$2,24, ,263 | 77 |
| Total District 15 |  | \$13,306,471 | \$639,997 | \$3,66,447 | \$13,946,468 | \$10,283,021 | 962 |
| 151 |  | \$1,204,668 | \$15,313 | \$98,628 | \$1,219,981 | \$1,12, ,353 | 449 |
|  | 18 | \$67,265 | \$1,042 | \$3,357 | \$68,307 | \$64,950 | 57 |
|  | 2 | \$6,67,576 | \$342,631 | \$2,56,941 | \$7,020,207 | \$4,45, ,266 | 148 |
|  | 2A | \$544,602 | \$12,909 | \$45,655 | \$557,511 | \$511,856 | 46 |
|  | $2 \mathrm{2B}$ | \$312,739 | \$14,527 | \$9,779 | \$327,266 | \$317,487 | 31 |
|  | ${ }^{2}$ | \$77,683 | \$1,292 | \$0 | \$72,975 | \$72,975 |  |
| 4 | 4 | \$4,427,939 | \$25,282 | \$936,088 | \$4,680,221 | \$3,74, 133 | 226 |
| Total District 16 |  | \$9,490, 198 | \$405,619 | \$2,651,550 | \$9,895,817 | \$7,24, 267 | 574 |
| 161 |  | \$452,151 | \$6,321 | \$26,113 | \$458,472 | \$432,360 | 234 |
|  | 1 B | \$19,571 | \$315 | \$0 | \$19,885 | \$19,885 | 23 |
|  | 2 | \$4,20,447 | \$117,890 | \$2,037,346 | \$4,327,338 | \$2,289,991 | 92 |
|  | 2 A | \$244,950 | \$3,584 | \$11,334 | \$248,534 | \$237,200 | 37 |
|  | ${ }^{28}$ | \$211,637 | \$6,059 | \$5,585 | \$217,695 | \$212,110 | ${ }^{23}$ |
|  | ${ }^{2}$ | \$32,747 | \$590 | \$602 | \$33,337 | \$32,735 | 11 |
|  | 4 | \$4,39,694 | \$270,861 | \$570,570 | \$4,590,555 | \$4,019,985 | 154 |
| Total District 17 |  | \$45,737,528 | \$692,986 | \$4,40, ,228 | \$16,430,514 | \$12,029,286 | 1,100 |
| 171 |  | \$887,612 | \$11,366 | \$74,336 | \$898,978 | \$824,642 | 394 |
|  | 1 A | \$58,429 | \$757 | \$4,717 | \$59,186 | \$54,469 | 55 |
|  | 1 B | \$57,171 | \$792 | \$841 | \$57,963 | \$57,122 | 41 |
|  | 2 | \$4,37, , 67 | \$219,250 | \$1,004,431 | \$4,598,418 | \$3,59,987 | 142 |
|  | 2A | \$425,680 | \$9,722 | \$30,396 | \$435,403 | \$405,006 | 68 |
|  | ${ }^{28}$ | \$330,660 | \$7,004 | \$48,586 | \$337,664 | \$289,078 | 37 |
|  | ${ }^{20}$ | \$21,008 | \$325 | \$0 | \$21,333 | \$21,333 | 2 |
|  | 4 | \$9,57, ${ }^{\text {, }}$, 80 | \$443,770 | \$3,23,920 | \$10,021,550 | \$6,78, ${ }^{\text {a }}$, | 360 |
|  |  | \$20 | \$0 | \$0 | \$20 | \$20 |  |
| Total District 18 |  | \$8,36,762 | \$186,259 | \$2,557,74 | \$8,556,021 | \$5,998,247 | 2,277 |
| 181 |  | \$2,73, 783 | \$34,062 | \$314,717 | \$2,771,145 | \$2,456,428 | 880 |
|  | ${ }^{14}$ | \$45,300 | \$499 | \$5,354 | \$45,7 | \$40,440 | 43 |
|  | 1 B | \$58,713 | \$923 | \$1,013 | \$59,636 | \$58,623 | 85 |
|  | 2 | \$1,38,349 | \$35,975 | \$429,087 | \$1,354,323 | \$925,237 | 1,037 |
|  | 2A | \$968,676 | \$12,727 | \$63,538 | \$988,404 | \$9917,866 | 122 |
|  | ${ }^{28}$ | \$131,694 | \$4,696 | \$18,608 | \$136,390 | \$117,782 | 12 |
|  | 4 | \$3,10, 8 ,65 | \$97,382 | \$1,72, 457 | \$3,207,247 | \$1,481,790 | 96 |
|  |  | \$83 | so | \$0 | 983 | 983 | 2 |
| Total District 19 |  | \$21,460,567 | \$465,404 | \$6,35,861 | \$21,925,971 | \$15,570,110 | 2,840 |
| 191 |  | \$10,625,657 | \$108,547 | \$1,57,032 | \$10,734,204 | \$9,157,172 | 2,170 |
|  | 1 A | \$298,795 | \$2,502 | \$44,252 | \$301,297 | \$257,045 | ${ }^{123}$ |
|  | 1 B | \$175,856 | \$2,831 | \$2,538 | \$178,687 | \$176,149 | 106 |
|  | 2 | \$2,92,613 | \$12,645 | \$2,212,937 | \$2,915,259 | \$702,322 | 145 |
|  | 2A | \$365,896 | \$4,595 | \$49,905 | \$370,492 | \$320,587 | ${ }^{41}$ |
|  | ${ }^{28}$ | \$100,069 | \$1,632 | \$12,888 | \$101,701 | \$88,813 | 6 |
|  | ${ }^{2}$ | \$7,095 | \$0 | \$6,809 | \$7,095 | \$286 |  |
|  | 4 | \$6,984,026 | \$332,650 | \$2,49, 400 | \$7,316,676 | \$4,867,177 | 240 |
|  |  | \$560 | \$0 | \$0 | \$560 | \$560 |  |
| Total District 2 |  | \$23,227,676 | \$769,512 | \$6,57, 887 | \$23,997,188 | \$17,420,301 | 2,549 |
| 201 |  | \$3,917,403 | \$40,973 | \$446,839 | \$3,958,376 | \$3,51,537 | 886 |
|  | 1 A | \$17,747 | \$257 | \$188 | \$18,004 | \$17,816 | 11 |
|  | 18 | \$75,876 | \$1,057 | 8777 | \$76,933 | \$76,156 | 31 |
|  | 2 | \$4,83,627 | \$108,638 | \$1,381,495 | \$4,948,265 | \$3,56,770 | 698 |
|  | 2 A | \$798,233 | \$35,536 | \$121,190 | \$833,769 | \$712,580 | 38 |
|  | ${ }^{2 B}$ | \$377,702 | \$27,219 | \$47,581 | \$404,921 | \$357,341 | 12 |
|  | ${ }^{2}$ | \$101,271 | \$1,057 | \$3,497 | \$102,328 | \$98,831 | 25 |
|  | 4 | \$13,099,317 | \$554,774 | \$4,57,321 | \$13,654,091 | \$9,088,770 | ${ }^{843}$ |
|  |  | \$500 | \$0 | \$0 | \$500 | \$500 | 5 |


| Total District 21 |  | \$10,006,414 | \$335,313 | \$1,751,883 | \$10,341,727 | \$8,58,844 | 1,418 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 211 |  | \$3,51,389 | \$43,049 | \$410,330 | \$3,59,438 | \$3,149,108 | 865 |
|  | 1 A | \$40,331 | \$700 | \$0 | \$41,031 | \$41,031 | ${ }^{35}$ |
|  | 18 | \$46,510 | \$644 | \$440 | \$47,155 | \$46,714 | 52 |
|  | 2 | \$930,221 | \$20,371 | \$377,176 | \$950,592 | \$573,416 | 74 |
|  | 2A | \$1,321,325 | \$50,847 | \$134,012 | \$1,372, 171 | \$1,238,160 | 119 |
|  | ${ }^{2 B}$ | \$461,456 | \$19,377 | \$85,872 | \$480,833 | \$394,961 | 27 |
|  | ${ }^{20}$ | \$30,027 | \$376 | \$5 | \$30,403 | \$30,398 | 25 |
|  | 4 | \$3,65,968 | \$199,949 | \$744,048 | \$3,859,917 | \$3,115,868 | 219 |
|  |  | \$188 | \$0 | \$0 | \$188 | \$188 | 2 |
| Total District 22 |  | \$19,096,645 | \$633,331 | \$6,742,522 | \$19,729,976 | \$12,987,454 | 1,747 |
| 221 |  | \$4,55,930 | \$50,518 | \$589,964 | \$4,604,49 | \$4,014,485 | 998 |
|  | 1 A | \$7,753 | \$97 | \$7 | \$7,850 | \$7,843 |  |
|  | 18 | \$52,030 | \$1,046 | \$215 | \$53,076 | \$55,861 | 33 |
|  | 2 | \$4,57,692 | \$132,307 | \$2,616,424 | \$4,689,999 | \$2,073,575 | 212 |
|  | 2 A | \$1,72,604 | \$47,838 | \$243,904 | \$1,774,442 | \$1,530,538 | 154 |
|  | ${ }^{28}$ | \$684,935 | \$30,521 | \$106,286 | \$715,456 | \$609,170 | 47 |
|  | ${ }^{20}$ | \$39,573 | \$274 | \$1,355 | \$39,847 | \$38,492 | 26 |
|  | 4 | \$7,47,034 | \$370,729 | \$3,184,368 | \$7,844,763 | \$4,60, 396 | 273 |
|  |  | \$94 | \$0 | \$0 | \$94 | \$94 |  |
| Total District 23 |  | \$19,692,617 | \$322,119 | \$10,184,154 | \$20,014,737 | 59,83,583 | 2,210 |
| 231 |  | \$7,56,870 | \$75,102 | \$1,434,831 | \$7,64,972 | \$6,208,141 | 1,886 |
|  | 1 A | \$168,574 | \$1,42 | \$30,498 | \$170,065 | \$139,567 | 76 |
|  | 18 | \$56,644 | $\$ 915$ | \$0 | \$57,59 | \$57,559 | 51 |
|  | 2 | \$8,14,011 | \$12,773 | \$7,953,294 | 98,154,784 | \$201,490 | 37 |
|  | 2A | \$91,842 | \$666 | \$9,144 | \$92,508 | \$83,364 | 17 |
|  | $2{ }^{2 B}$ | \$1,987 | \$10 | \$200 | \$1,997 | \$1,797 |  |
|  | 4 | \$3,663, 189 | \$23,162 | \$756,186 | \$3,894,351 | \$3,138,165 | 138 |
|  |  | \$500 | \$0 | \$0 | \$500 | \$500 |  |
| Total District 24 |  | \$16,303,544 | \$452,324 | \$5,659,077 | \$16,755,868 | \$11,096,791 | 1,822 |
| 241 |  | \$6,43, 335 | \$71,332 | \$966,699 | \$6,505,667 | \$5,58,968 | 1,389 |
|  | 1 A | \$84,107 | \$903 | \$7,067 | \$85,010 | \$77,943 | 37 |
|  | 18 | \$40,459 | \$582 | \$566 | \$41,040 | \$40,474 | 39 |
|  | 2 | \$4,55,818 | \$69,109 | \$3,234,354 | \$4,622,927 | \$1,38,572 | 128 |
|  | 2A | \$198,091 | \$2,479 | \$26,067 | \$200,570 | \$174,503 | 24 |
|  | ${ }^{2 B}$ | \$252,219 | \$20,495 | \$24,430 | \$272,714 | \$248,284 |  |
|  | ${ }^{20}$ | \$3,237 | \$24 | \$0 | \$3,260 | \$3,260 | 3 |
|  | 3 | \$20 | \$0 | \$0 | \$20 | \$20 |  |
|  | 4 | \$4,73, 843 | \$287,401 | \$1,399,894 | \$5,024,245 | \$3,624,351 | 187 |
|  |  | \$415 | \$0 | \$0 | \$415 | \$415 |  |
| Total District 25 |  | \$16,336,926 | \$499,915 | 56,840,344 | \$16,836,841 | \$9,99,497 | 1,192 |
| 251 |  | \$2,00, ,13 | \$33,253 | \$350,992 | \$2,93,366 | \$2,582,374 | 622 |
|  | 1 A | \$27,575 | \$348 | \$1,202 | \$27,923 | \$26,721 | 38 |
|  | 18 | \$32,352 | \$465 | \$0 | \$32,817 | \$32,817 | 24 |
|  | 2 | \$7,47,591 | \$85,251 | \$5,341,992 | \$7,564,842 | \$2,22, 850 | 288 |
|  | 2A | \$796,764 | \$33,462 | \$129,813 | \$830,227 | \$700,413 | 53 |
|  | ${ }^{2 B}$ | \$405,647 | \$23,065 | \$99,277 | \$428,711 | \$329,435 |  |
|  | ${ }^{20}$ | \$13,622 | \$163 | \$120 | \$13,785 | \$13,665 |  |
| 4 | 4 | \$4,88, 118 | \$324,907 | \$916,949 | \$5,005,025 | \$4,08,076 | 150 |
|  |  | \$145 | \$0 | \$0 | \$145 | \$145 | 2 |
| Total District 26 |  | \$22,411,097 | \$735,695 | \$8,684,358 | \$23,146,792 | \$14,462,434 | 1,754 |
| 261 |  | \$2,436,536 | \$24,866 | \$270,676 | \$2,461,402 | \$2,190,726 | 600 |
|  | 1 A | \$1,762 | \$7 | \$0 | \$1,769 | \$1,769 | 8 |
|  | 18 | \$13,240 | \$140 | \$622 | \$13,380 | \$12,758 | 26 |
|  | 2 | \$5,75,810 | \$121,854 | \$3,852,813 | \$5,897,664 | \$2,04, 850 | 318 |
|  | 2A | \$1,287,398 | \$24,225 | \$172,437 | \$1,311,623 | \$1,139,186 | 138 |
|  | ${ }^{28}$ | \$402,320 | \$13,215 | \$69,387 | \$415,535 | \$346, 148 | 24 |
|  | ${ }^{2}$ | \$21,498 | \$234 | \$3,111 | \$21,732 | \$18,622 | 10 |
| 4 | 4 | \$12,472,533 | \$551,154 | \$4,315,312 | \$13,023,688 | \$8,78, 376 | 630 |
| Total District 27 |  | \$18,947,171 | \$531,516 | \$3,69,518 | \$19,478,687 | \$15,779,169 | 3,922 |
| 271 |  | \$9,86, 494 | \$122,250 | \$1,237,992 | \$9,99,744 | \$8,75,751 | 3,244 |
| ${ }_{18}$ | 18 | \$151,150 | \$2,412 | \$718 | \$153,562 | \$152,845 | 197 |
|  | 2 | \$1,59, 296 | \$76,237 | \$447,633 | \$1,67,533 | \$1,27,900 | 50 |
|  | 2A | \$269,339 | 96,096 | \$18,826 | \$275,435 | \$256,609 | ${ }^{31}$ |
|  | ${ }^{2 B}$ | \$300,103 | \$21,199 | \$74,035 | \$321,302 | \$247,267 | 8 |
|  | 4 | \$6,75, 425 | \$303,323 | \$1,920,315 | \$7,060,748 | \$5,14,433 | 388 |
|  |  | \$364 | \$0 | \$0 | \$364 | \$364 |  |
| Total District 28 |  | \$15,629,207 | \$403,759 | \$3,169,307 | \$16,032,967 | \$12,863,660 | 3,103 |
| 281 |  | \$8,00, 155 | \$103,569 | \$753,083 | \$8,103,724 | \$7,35,641 | 2,545 |
|  | 1 A | \$18,269 | \$276 | \$754 | \$18,544 | \$17,791 |  |
|  | 18 | \$111,271 | \$1,852 | \$315 | \$113,123 | \$112,808 | 163 |
|  | 10 | \$1,011 | \$0 | \$0 | \$1,011 | \$1,011 |  |
|  | 2 | \$368,731 | \$32,660 | \$30,882 | \$401,391 | \$370,710 | 5 |
|  | 2A | \$464,174 | \$10,901 | \$24,279 | \$475,075 | \$450,796 | 61 |
|  | 2B | \$110,164 | \$2,363 | \$20,066 | \$112,527 | \$92,461 |  |
|  | 4 | \$6,54,776 | \$252,139 | \$2,340, 128 | \$6,806,915 | \$4,466,787 | 308 |
|  |  | \$656 | \$0 | \$0 | \$656 | \$656 | 6 |
| Total District 29 |  | \$20,922,679 | \$307,847 | \$10,280,152 | \$21,230,526 | \$10,950,374 | 1,614 |
| 291 |  | \$4,726,704 | \$52,372 | \$631,317 | \$4,77, 076 | \$4,147,759 | 928 |
|  | 1 A | \$13,811 | \$211 | \$0 | \$14,021 | \$14,021 | 4 |
|  | 18 | \$39,157 | \$602 | \$0 | \$39,759 | \$39,759 | 39 |
|  | 2 | \$8,931,852 | \$69,495 | \$5,674,260 | 99,001,347 | \$3,327,087 | ${ }^{326}$ |
|  | 2 A | \$429,885 | \$7,504 | \$36,995 | \$437,390 | \$400,395 | 37 |
|  | ${ }^{2 B}$ | \$46,040 | \$930 | \$8,013 | \$46,970 | \$38,957 | 3 |
|  | 2 C | \$4,535 | 982 | \$0 | \$4,616 | \$4,616 | 2 |
|  | 4 | 96,730,425 | \$176,652 | \$3,929,567 | \$6,907,077 | \$2,977,510 | 272 |
|  |  | \$270 | so | \$0 | \$270 | \$270 |  |
| Total District 30 |  | \$16,834,988 | \$543,341 | \$3,929,223 | \$17,378,330 | \$13,449,106 | 2,386 |
| 301 |  | \$6,597,191 | \$69,368 | \$1,060,427 | \$6,666,560 | \$5,606, 133 | 1,796 |
|  | 1 A | \$29,511 | \$270 | \$5,999 | \$29,780 | \$23,782 | 19 |
|  | 18 | \$27,217 | \$409 | \$385 | \$27,626 | \$27,240 | 41 |
|  | 2 | \$1,38,039 | \$84,467 | \$311,472 | \$1,467,506 | \$1,156,034 | ${ }^{37}$ |
|  | 2 A | \$1,379, 113 | \$33,296 | \$134,134 | \$1,412,408 | \$1,278,274 | 166 |
|  | 2 B | \$233,183 | \$7,870 | \$44,206 | \$241,053 | \$199,848 | 16 |
|  | 20 | \$5,422 | \$53 | \$968 | \$5,475 | \$4,507 | ${ }^{3}$ |
|  | 4 | \$7, 180,251 | \$347,608 | \$2,371,633 | \$7,527,859 | \$5,156,226 | 307 |
|  |  | \$63 | \$0 | \$0 | \$63 | \$63 |  |



| 12 | \$7,063,860 | \$247,267 | \$3,290,763 | \$7,311,128 | \$4,020,364 | 155 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2 A | \$1,002,813 | \$28,659 | \$81,859 | \$1,031,473 | \$999,614 | 105 |
| ${ }^{2 B}$ | \$515,924 | \$18,245 | \$36,228 | \$534,168 | \$497,940 | 46 |
| 2 C | \$46,457 | \$723 | \$400 | \$47,180 | \$46,780 | ${ }^{21}$ |
| 4 | \$2,949,052 | \$146,535 | \$645,596 | \$3,095,587 | \$2,44,991 | 172 |
|  | \$83 | \$0 | \$0 | \$83 | ¢83 | 2 |
| Total District 41 | \$13,526,145 | \$475,488 | \$1,978,020 | \$14,001,634 | \$12,023,614 | 2,031 |
| 411 | \$3,488,108 | \$48,122 | \$250,435 | \$3,536,230 | \$3,285,795 | 1,159 |
| 1 B | \$49,325 | \$738 | \$728 | \$50,063 | \$49,335 | 60 |
| 1 C | \$2,857 | \$0 | \$0 | \$2,857 | \$2,857 | 2 |
| 2 | \$3,104,055 | \$180,766 | \$895,308 | \$3,84,821 | \$2,38,513 | 94 |
| 2 A | \$1,888,416 | \$25,813 | \$125,130 | \$1,914,229 | \$1,789,099 | 305 |
| ${ }^{2 B}$ | \$945,369 | \$39,999 | \$62,602 | \$985,368 | \$922,766 | 82 |
| 20 | \$57,219 | \$1,102 | \$4,018 | \$58,321 | \$54,304 | 16 |
| 4 | \$3,990,797 | \$178,948 | \$639,799 | \$4,169,745 | \$3,529,946 | ${ }^{313}$ |
| Total District 42 | \$11,842,043 | \$411,216 | \$2,457,007 | \$12,253,259 | ¢9,796,253 | 1,837 |
| 421 | \$2,859,227 | \$37,570 | \$268,777 | \$2,896,797 | \$2,68, ,20 | . 092 |
| 1 A | \$24,313 | \$331 | \$2,677 | \$24,644 | \$21,967 | 13 |
| 1 B | \$177,231 | \$2,832 | \$8,519 | \$180,063 | \$171,545 | 149 |
| 2 | \$1,707,154 | \$55,541 | \$891,195 | \$1,762,695 | \$87,500 | 85 |
| 2 A | \$1,260,906 | \$19,952 | \$55,214 | \$1,280,857 | \$1,25,643 | 225 |
| ${ }^{2 B}$ | \$53,682 | \$732 | \$5,407 | \$54,414 | \$49,007 | 10 |
| 20 | \$502 | \$2 | \$357 | \$504 | \$147 | 1 |
| 4 | \$5,75,903 | \$294,256 | \$1,224,861 | \$6,053,159 | \$4,88,299 | 261 |
|  | \$125 | \$0 | \$0 | \$125 | \$125 | 1 |
| Total District 43 | \$15,598,994 | \$318,818 | \$5,102,884 | \$15,917,811 | \$10,814,927 | 934 |
| 431 | \$6,861,853 | \$69,998 | \$1,010,039 | \$6,931,851 | \$5,921,812 | 1,425 |
| 1 A | \$126,628 | \$1,639 | \$14,522 | \$128,267 | \$113,745 | 47 |
| 1 B | \$26,137 | \$522 | \$0 | \$26,659 | \$26,659 | 23 |
| 2 | \$4,315,200 | \$81,862 | \$3,043,835 | \$4,397,063 | \$1,35,228 | 88 |
| 2 A | \$1,230,347 | \$18,320 | \$115,349 | \$1,248,667 | \$1,13, 318 | 132 |
| ${ }^{2 B}$ | \$251,362 | 99,983 | \$26,915 | \$261,345 | \$234,431 | ${ }^{13}$ |
| 2 C | \$64,661 | \$664 | \$11,859 | \$65,325 | \$53,465 | 17 |
| 4 | \$2,722,745 | \$135,829 | \$880,365 | \$2,858,574 | \$1,98,209 | 186 |
|  | \$60 | \$0 | \$0 | \$60 | \$60 |  |
| Total District 44 | \$20,775,774 | \$585,684 | \$4,242,099 | \$21,361,458 | \$17,119,359 | 2,408 |
| 441 | \$9,059,738 | \$109,535 | \$828,246 | \$9,169,273 | \$8,34, ,027 | 1,524 |
| 1A | \$258,030 | \$3,341 | \$14,053 | \$261,371 | \$247,318 | 91 |
| 1 B | \$98,418 | \$1,115 | \$1,109 | \$99,533 | \$98,423 | 55 |
| 10 | \$266,791 | \$3,494 | \$18,889 | \$27,285 | \$251,396 | 69 |
| 2 | \$3,686,581 | \$80,762 | \$2,121,493 | \$3,767,343 | \$1,64,850 | 148 |
| 2 A | \$1,134,916 | \$32,797 | \$80,893 | \$1,167,713 | \$1,08,820 | 121 |
| ${ }^{2 B}$ | \$264,125 | 99,808 | \$29,369 | \$273,933 | \$244,564 | 18 |
| 2 C | \$497,985 | \$8,429 | \$33,023 | \$506,414 | \$473,391 | 89 |
| 4 | \$5,509,045 | \$336,403 | \$1,115,023 | \$5,845,449 | \$4,730,425 | 291 |
|  | \$145 | \$0 | \$0 | \$145 | \$145 | 2 |
| Total Districic 45 | \$15,921,511 | \$388,728 | \$3,135,064 | \$16,310,239 | \$13,175,175 | 2,462 |
| 451 | \$7,486,201 | \$90,752 | \$755,286 | \$7,576,954 | \$6,821,668 | 1,959 |
| $1{ }^{18}$ | \$68,808 | \$977 | \$1,489 | \$69,785 | \$68,296 | 49 |
| 2 | \$3,337,846 | \$96,494 | \$1,544,727 | \$3,43, 339 | \$1,889,612 | 69 |
| 2 A | \$889,402 | \$11,857 | \$56,642 | \$910,259 | \$85, 616 | 111 |
| ${ }^{28}$ | \$349,389 | \$12,224 | \$11,532 | \$361,613 | \$350,081 | 31 |
| 2 C | \$35,661 | \$643 | \$0 | \$36,304 | \$36,304 |  |
| 4 | \$3,744,203 | \$175,782 | \$765,388 | \$3,999,985 | \$3,154,597 | 226 |
|  | \$1,000 | \$0 | \$0 | \$1,000 | \$1,000 | 8 |
| Total Districic 46 | \$13,646,306 | \$378,349 | \$2,316,402 | \$14,024,655 | \$11,708,254 | 2,935 |
| 461 | \$7,983,115 | \$89,391 | \$1,282,019 | \$8,072,506 | \$6,790,488 | 2,186 |
| 1 A | \$258,248 | \$2,636 | \$22,978 | \$260,884 | \$237,906 | 188 |
| 1 B | \$107,431 | \$1,699 | \$376 | \$109,130 | \$108,754 | 138 |
| 2 | \$447,186 | \$658 | \$370,316 | \$447,844 | \$77,528 | 26 |
| 2 A | \$179,624 | \$6,241 | \$8,685 | \$185,865 | \$177,180 | 16 |
| 4 | \$4,670,453 | \$277,723 | \$632,027 | \$4,948, 176 | \$4,316, 149 | 379 |
|  | \$250 | \$0 | \$0 | \$250 | \$250 | 2 |
| Total Districic 47 | \$19,169,929 | \$785,049 | \$4,146,915 | \$19,954,978 | \$15,808,063 | 1,819 |
| 471 | \$5,461,644 | \$60,688 | \$735,741 | \$5,522,332 | \$4,78,591 | 1,229 |
| 1 A | \$64,572 | \$635 | \$11,892 | \$65,207 | \$55,315 | 36 |
| $1{ }^{18}$ | \$123,345 | \$2,001 | \$1,803 | \$125,345 | \$123,542 | 49 |
| 2 | \$8,087,087 | \$459,950 | \$2,421,990 | \$8,54,037 | \$6,12,047 | 60 |
| 2 A | \$1,047,277 | \$23,342 | \$75,292 | \$1,07,619 | \$995,328 | 132 |
| ${ }^{2 B}$ | \$163,291 | \$4,870 | \$1,181 | \$168,161 | \$166,980 | 16 |
| 2 C | \$18,015 | \$176 | \$1,290 | \$18,191 | \$16,900 | 16 |
| 4 | \$4,204,448 | \$233,387 | \$897,726 | \$4,437,835 | \$3,540, 109 | 279 |
|  | \$250 | \$0 | \$0 | \$250 | \$250 | 2 |
| Total District 48 | \$17,549,839 | \$412,610 | \$5,794,507 | \$17,962,449 | \$12,167,942 | 2,399 |
| 481 | \$6,009, 144 | \$67,844 | \$694,017 | \$6,076,987 | \$5,382,970 | 1,295 |
| ${ }^{14}$ | \$108,518 | \$1,263 | \$7,899 | \$109,781 | \$101,882 | 54 |
| ${ }_{1 B}$ | \$78,887 | \$1,173 | \$2,139 | \$80,060 | \$77,921 | 57 |
| 2 | \$6,666,757 | \$121,828 | \$4,079,638 | 96,78,586 | \$2,70,947 | 339 |
| 2 A | \$502,955 | \$9,177 | \$36,261 | \$512,132 | \$475,871 | 53 |
| ${ }^{28}$ | \$87,362 | \$4,061 | \$35,020 | \$91,423 | \$56,403 | 8 |
| 2 C | \$69,921 | \$773 | \$7,572 | \$70,694 | \$63,122 | 41 |
| 4 | \$4,026,275 | \$206,491 | \$931,960 | \$4,232,766 | \$3,30,806 | 551 |
|  | \$20 | \$0 | \$0 | \$20 | \$20 |  |
| Total District 49 | \$13,967,942 | \$388,204 | \$1,951,276 | \$14,356,146 | \$12,404,870 | 3,543 |
| 491 | \$5,695,261 | \$67,238 | \$737,487 | \$5,76,499 | \$5,02,012 | 2,089 |
| 1 A | \$137,888 | \$1,314 | \$23,666 | \$139,203 | \$115,536 | 101 |
| 1 B | \$424,400 | \$12,291 | \$5,344 | \$436,691 | \$431,347 | ${ }^{313}$ |
| 2 | \$7713,786 | \$25,499 | \$337,758 | \$739,285 | \$401,527 | 99 |
| 2 A | \$524,971 | \$9,705 | \$20,850 | \$534,677 | \$513,826 | 76 |
| ${ }^{2 B}$ | \$121,348 | \$1,572 | \$11,487 | \$122,920 | \$111,433 | 15 |
| 4 | \$6,349,413 | \$270,583 | \$814,683 | \$6,619,997 | \$5,805,313 | 845 |
|  | \$875 | \$0 | \$0 | \$875 | \$875 | 5 |
| Total District 50 | \$17,372,834 | \$558,676 | \$3,773,097 | \$17,931,510 | \$14,158,413 | 3,545 |
| 501 | \$8,702,688 | \$96,240 | \$1,528,913 | \$8,798,928 | \$7,270,015 | 2,604 |
| 1A | \$239,411 | \$2,377 | \$40,749 | \$241,788 | \$201,040 | 123 |
| ${ }_{1 B}$ | \$396,136 | \$5,794 | \$5,755 | \$401,929 | \$396,175 | 456 |
| 16 | \$1,155 | \$0 | \$0 | \$1,155 | \$1,155 |  |


| 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 |
| 2 C | \$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 |
| Total District 51 | \$16,811,350 | \$446,922 | \$3,940,649 | \$17,258,272 | \$13,317,622 | 3,603 |
| 511 | \$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 |
| Overall - Summary | \$1,353,582,479 | \$49,287,142 | \$441,245,399 | \$1,402,869,621 | \$961,624,222 | 106,115 |

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
1D - Large, Cooperative Properties Composed of Individually Owned Homes Upon Cooperatively Owned Land; Select Bungalow Colonies (e.g. Breezy Point)
Tax Class 2
perty 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)

| District | Tax Class \& Sub-class | Charge <br> Delinquent Property Tax | Interest <br> Penalty Assessed | Collection <br> Delinquent Property Tax Collected | Total Liability <br> Delinquent Property Tax + Penalty | Balance <br> Total Liability - Collections | BBL Count <br> Number of Accounts Delinquent |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Total District 0 |  | \$47,095,904 | \$3,28,890 | \$17,367,603 | \$50,382,794 | \$33,015,191 | 169 |
| 02 |  | \$2,554,659 | \$180,059 | \$472,850 | \$2,734,719 | \$2,261,868 | 67 |
|  | 2 C | \$494,487 | \$42,135 | \$111,242 | \$536,622 | \$425,379 | $\bigcirc$ |
|  | 3 | \$3,134,315 | \$109,639 | \$1,709,401 | \$3,243,954 | \$1,534,553 |  |
|  | 4 | \$40,144,012 | \$2,882,630 | \$15,073,982 | \$43,026,642 | \$27,952,660 | ${ }^{83}$ |
|  | 4 A | \$788,430 | \$72,427 | \$127 | \$840,857 | \$840,730 | $\square$ |
| Total District 1 |  | \$83,548,694 | \$2,866,490 | \$48,402,200 | \$86,415,184 | \$38,012,983 | 704 |
| 1 |  | \$416,589 | \$29,505 | \$56,336 | \$446,094 | \$389,758 | $\square$ |
| 2 |  | \$19,095,176 | \$1,018,692 | \$6,920,710 | \$20,113,869 | \$13,193,159 | 371 |
| 2 A |  | \$1,257,466 | \$75,948 | \$341,870 | \$1,333,414 | \$991,544 | 20 |
| ${ }^{2 B}$ |  | \$2,302,052 | \$158,334 | \$640,593 | \$2,460,385 | \$1,89,792 | 31 |
| ${ }^{2}$ |  | \$2,44,056 | \$127,730 | \$907,503 | \$2,572,786 | \$1,665,283 | 57 |
| ${ }_{\text {Total District }}{ }^{4}$ |  | \$56,032,355 | \$1,45,281 | \$39,535,189 | 959,488,637 | \$19,953,448 | 220 |
| Total District 2 |  | \$47,057,824 | \$1,880,222 | \$24,193,928 | \$48,938,045 | \$24,744,117 | 345 |
| 21 |  | \$162,940 | \$12,323 | \$51,62 | \$175,263 | \$123,582 | ${ }^{3}$ |
| 2 |  | \$18,293,308 | \$694,054 | \$10,041,064 | \$18,987,362 | \$8,946,298 | 190 |
| 2 A |  | \$1,232, 147 | \$66,850 | \$453,959 | \$1,288,996 | \$845,037 | 20 |
| ${ }^{28}$ |  | \$1,51,742 | \$84,023 | \$615,429 | \$1,595,766 | \$980,337 | 26 |
| $\begin{array}{\|l\|} \hline 2 \mathrm{C} \\ \hline 4 \\ \hline \end{array}$ |  | \$788,102 | \$47,173 | \$246,335 | \$835,275 | \$588,940 | 17 |
|  |  | \$25,069,584 | \$975,799 | \$12,785,460 | \$26,045,383 | \$13,259,923 | 89 |
| Total District 3 |  | \$106,877,065 | \$5,905,748 | \$26,85,520 | \$112,776,813 | \$85,923,292 | ${ }^{821}$ |
| 31 |  | \$942,526 | \$64,161 | \$147,889 | \$1,006,687 | \$858,798 | 19 |
| 2 |  | \$30,102,767 | \$1,425,505 | \$11,015,909 | \$31,528,272 | \$20,512,364 | 482 |
| 2 A |  | \$1,799,993 | \$129,404 | \$278,892 | \$1,929,398 | \$1,650,506 | 42 |
| ${ }^{2 B}$ |  | \$2,032,996 | \$147,137 | \$470,416 | \$2,180,133 | \$1,70,717 | ${ }^{43}$ |
| ${ }^{2}$ |  | \$1,031,673 | \$82,721 | \$105,567 | \$1,14,394 | \$1,08,827 | ${ }^{21}$ |
| 4 |  | \$70,961,109 | \$4,056,819 | \$14,83, 847 | \$75,017,928 | \$60,183,081 | 214 |
| Total District 4 |  | \$149,361,089 | \$7,49,923 | \$57,40,293 | \$156,861,012 | \$99,420,720 | 809 |
| 41 |  | \$6,238,666 | \$463,839 | \$1,078,483 | \$6,702,504 | \$5,624,021 | 71 |
| 1 C |  | \$83,678 | \$7,974 | \$0 | \$91,652 | \$91,652 | 1 |
| 2 |  | \$47,343,614 | \$1,589,733 | \$29,662,917 | \$48,933,347 | \$19,270,430 | 458 |
| 2 A |  | \$2,07,975 | \$149,653 | \$421,851 | \$2,157,628 | \$1,735,777 | 22 |
| 2 EB |  | \$2,873,753 | \$159,434 | \$917,536 | \$3,033,186 | \$2,15,651 | 31 |
| ${ }^{2}$ |  | \$553,357 | \$46,830 | \$46,742 | \$600,187 | \$553,445 | 9 |
| 4 |  | \$90,259,922 | \$5,082,461 | \$25,312,764 | \$95,342,384 | \$70,029,620 | 216 |
|  |  | \$125 | \$0 | \$0 | \$125 | \$125 |  |
| Total District 5 |  | \$31,273,350 | \$1,118,346 | \$17,351,139 | \$32,391,696 | \$15,040,557 | 272 |
| 51 |  | \$212,212 | \$4,411 | \$124,566 | \$216,623 | \$92,067 | 5 |
| - |  | \$22,797,455 | \$609,557 | \$14,898,078 | \$23,407,012 | \$8,508,935 | 182 |
| $2{ }^{\text {A }}$ |  | \$338,632 | \$22,457 | \$91,325 | \$361,090 | \$269,765 | 6 |
| ${ }^{2 B}$ |  | \$1,612,433 | \$88,171 | \$567,184 | \$1,700,604 | \$1,133,420 | 30 |
| 2 C |  | \$326,076 | \$26,171 | \$51,891 | \$352,247 | \$300,357 | 8 |
| 4 |  | \$5,986,541 | \$367,578 | \$1,618,105 | \$6,354,119 | \$4,736,014 | 41 |
| Total District 6 |  | \$32,680,291 | \$1,46, 298 | \$17,172,271 | \$34,145,589 | \$16,973,318 | 377 |
| 61 |  | \$644,593 | \$38,147 | \$207,221 | \$682,741 | \$475,519 | 9 |
| 2 |  | \$21,101,483 | \$649,739 | \$13,821,998 | \$21,751,222 | \$7,929,224 | 275 |
| 2 A |  | \$428,988 | \$28,219 | \$105,762 | \$457,207 | \$351,445 | 12 |
| ${ }^{2 B}$ |  | \$1,93, ${ }^{\text {a }}$, | \$121,634 | \$510,184 | \$2,061,259 | \$1,551,075 | 48 |
| 2 C |  | \$266,282 | \$11,329 | \$54,022 | \$277,611 | \$223,589 | 4 |
| 4 |  | \$8,299,320 | \$616,230 | \$2,47,085 | \$8,915,549 | \$6,42,465 | 29 |
| Total District 7 |  | \$9,04, 473 | \$317,648 | \$5,235,536 | \$9,360,121 | \$4,124,585 | ${ }^{131}$ |
| 72 |  | \$5,984,433 | \$155,351 | \$4,175,904 | \$6,139,784 | \$1,963,880 | 88 |
| 2A |  | \$33,004 | \$3,163 | so | \$36,167 | \$36,167 |  |
| ${ }^{28}$ |  | \$172,366 | \$14,350 | \$53,935 | \$186,716 | \$132,782 |  |
|  | 4 | \$2,852,670 | \$144,785 | \$1,005,698 | \$2,997,455 | \$1,991,757 | 39 |
| Total District 8 |  | \$11,414,789 | \$698,302 | \$2,618,338 | \$12,113,091 | \$9,49,753 | 230 |
| 82 |  | \$5,899,677 | \$362,740 | \$991,737 | \$6,262,417 | \$5,270,681 | 96 |
| 2A |  | \$64,547 | \$5,922 | \$2,996 | \$70,470 | \$67,474 |  |
| ${ }^{2 B}$ |  | \$299,699 | \$16,639 | \$27,125 | \$316,337 | \$289,212 | 14 |
|  | 4 | \$5,15,866 | \$313,001 | \$1,596,481 | \$5,463,866 | \$3,867,386 | 117 |
| Total District 9 |  | \$18,371,424 | \$1,263,375 | \$4,261,714 | \$19,634,799 | \$15,373,084 | 226 |
| 92 |  | \$13,552,427 | \$953,098 | \$3,158,025 | \$14,505,525 | \$11,347,500 | 123 |
|  | 2 A | \$207,842 | \$15,608 | \$73,976 | \$223,450 | \$149,474 | $\square$ |
|  | ${ }^{28}$ | \$602,718 | \$47,086 | \$52,473 | \$649,804 | \$597,331 | 29 |
|  | ${ }^{20}$ | \$6,681 | \$303 | \$0 | \$6,984 | 96,984 |  |
|  | 4 | \$4,001,756 | \$247,279 | \$977,241 | \$4,249,035 | \$3,27,794 | 65 |
| Total District 10 |  | \$9,70,429 | \$413,425 | \$4,935,071 | \$10,116,853 | \$5,18,783 | 143 |
| 102 |  | \$7,427,339 | \$294,983 | \$4,302, 285 | \$7,722,322 | \$3,420,037 | 99 |
|  | ${ }^{2 B}$ | \$16,506 | \$1,582 |  | \$18,088 | \$18,088 |  |
| Total District 11 |  | \$2,25,584 | \$116,860 | \$632,785 | \$2,376,444 | \$1,743,658 | ${ }^{43}$ |
|  |  | \$7,32, 112 | \$245,872 | \$4,481,475 | \$7,567,984 | \$3,08,508 | 97 |
| 112 |  | \$3,87, ,65 | \$100,578 | \$2,736,509 | \$3,977,643 | \$1,241,134 | 46 |
| $2 \mathrm{~A}$ |  | \$55,391 | \$5,307 | \$13 | \$60,698 | \$60,685 |  |
| 2B |  | \$164,578 | \$22,391 | \$13,745 | \$186,969 | \$173,225 |  |
|  | 4 | \$3,25,078 | \$17,596 | \$1,731,209 | \$3,342,674 | \$1,611,465 | 45 |
| Total District 12 |  | \$3,25,781 | \$218,451 | \$933,766 | \$3,477,233 | \$2,543,467 | 75 |
| ${ }^{122}$ |  | \$972,785 | \$66,413 | \$276,000 | \$1,039,198 | \$763,198 | 11 |
|  | 2A | \$9,262 | \$251 | \$7,000 | \$9,513 | \$2,513 |  |
|  | ${ }^{2 B}$ | \$39,061 | \$3,744 | \$0 | \$42,805 | \$42,805 |  |
|  | 4 | \$2,237,674 | \$148,044 | \$650,766 | \$2,385,717 | \$1,734,951 | 62 |
| Total District 13 |  | \$4,944,041 | \$248,211 | \$2,014,934 | \$5,192,252 | \$3,17,319 | 110 |
| ${ }_{13}{ }^{2}$ |  | \$1,739,874 | \$34,464 | \$1,055,871 | \$1,774,338 | \$718,467 | 25 |
|  | 2A | \$32,149 | \$2,399 | \$0 | \$34,548 | \$34,548 |  |
|  | ${ }^{2 B}$ | \$95,692 | \$6,966 | \$21,226 | \$102,658 | \$81,432 |  |
|  | 4 | \$3,07, 325 | \$204,382 | \$937,837 | \$3,280,708 | \$2,342,871 | 81 |
| Total District 14 |  | \$7,36, ,250 | \$377,941 | \$3,395,511 | \$7,744,191 | \$4,348,680 | 109 |
| 14118 |  | \$50,906 | \$1,24 | \$50,906 | \$52,330 | \$1,424 |  |
|  | 2 | \$4,480,782 | \$202,153 | \$2, 394,669 | \$4,682,935 | \$2,88,266 | 69 |
|  | 2 A | \$31,290 | \$2,334 | \$0 | \$33,625 | \$33,625 | $\square$ |
|  | ${ }^{2 B}$ | \$43,063 | \$4,127 | s0 | \$47,191 | \$47,191 |  |
|  | 4 | \$2,760,208 | \$167,903 | \$949,935 | \$2,928,111 | \$1,978,176 | $\square{ }^{37}$ |



| Total District 27 | \$6,194,222 | \$372,671 | \$2,200,990 | \$6,56,893 | \$4,36,903 | 14 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 272 | \$1,227,977 | \$73,485 | \$439,188 | \$1,301,462 | \$862,274 |  |
| 2 A | \$32,856 | \$3,149 | so | \$36,005 | \$36,005 |  |
| ${ }^{28}$ | \$269,831 | \$20,729 | \$71,035 | \$290,560 | \$219,525 |  |
| 4 | \$4,663,558 | \$275,308 | \$1,690,767 | \$4,938,866 | \$3,24,099 | 97 |
| Total District 28 | \$5,23,418 | \$267,855 | \$2,234,135 | \$5,498,273 | \$3,264,137 | 93 |
| 282 | \$367,235 | \$32,660 | \$30,682 | \$399,895 | \$39,214 |  |
| 2 A | \$49,540 | \$4,748 | s0 | \$54,288 | \$54,288 |  |
| ${ }^{2 B}$ | \$44,994 | \$1,390 | \$20,000 | \$46,384 | \$26,384 |  |
| 4 | \$4,78,649 | \$229,056 | \$2, 183,454 | \$4,997,706 | \$2,84, ,252 | ${ }^{87}$ |
| Total District 29 | \$9,43,351 | \$219,523 | \$6,504,139 | \$9,655,874 | \$3,15,735 | 88 |
| 292 | \$3,273,069 | \$47,740 | \$2,659,938 | \$3,320,809 | \$660,871 | 24 |
| 2A | \$46,517 | \$1,656 | \$10,000 | \$48,173 | \$38,173 |  |
| ${ }^{28}$ | \$17,719 | \$539 | \$8,000 | \$18,258 | \$10,258 |  |
| 4 | 56,09,046 | \$169,587 | \$3,826,201 | \$6,268,633 | \$2,42, 432 | 60 |
| Total District 30 | \$7,548,055 | \$445,328 | \$2,378,748 | \$7,993,383 | \$5,614,636 | 12 |
| 302 | \$1,121,462 | \$84,111 | \$85,312 | \$1,205,573 | \$1,12, ,261 |  |
| 2 A | \$188,792 | \$17,975 | \$0 | \$206,767 | \$206,767 |  |
| ${ }^{2 B}$ | \$73,954 | \$5,651 | \$29,655 | \$79,605 | \$49,950 |  |
| 4 | \$6,163,847 | \$337,591 | \$2,263,780 | \$6,501,438 | \$4,237,658 | 109 |
| Total District 31 | \$3,33,046 | \$165,677 | \$1,356,189 | \$3,504,723 | \$2,14,534 | 74 |
| 312 | \$787,875 | \$3,231 | \$730,154 | \$799,107 | \$60,952 | 11 |
| 2 A | \$71,885 | \$6,090 | \$10,022 | \$77,975 | \$67,954 |  |
| 4 | \$2,47, 286 | \$156,355 | \$616,013 | \$2,635,641 | \$2,019,628 | 61 |
| Total District 32 | \$3,087,320 | \$174,575 | \$879,855 | \$3,261,896 | \$2,32,040 | ${ }^{42}$ |
| 322 | \$644,466 | \$20,202 | \$221,659 | \$664,668 | \$443,009 | 75 |
| 2 A | \$39,837 | \$1,807 | \$0 | \$41,645 | \$41,645 |  |
| ${ }^{2 B}$ | \$15,229 | \$691 | \$0 | \$15,920 | \$15,920 |  |
| 4 | \$2,387,788 | \$151,875 | \$658,196 | \$2,539,663 | \$1,88,467 | 64 |
| Total District 33 | \$26,175,824 | \$1,518,860 | \$7,190,016 | \$27,694,684 | \$20,504,668 | 332 |
| 331 | \$97,345 | \$3,030 | \$3,483 | \$100,375 | \$96,891 |  |
| 2 | \$6,009,476 | \$358,756 | \$1,860,032 | \$6,378,232 | \$4,58,201 | 77 |
| 2 A | \$1,247,712 | \$74,655 | \$349,196 | \$1,322,367 | \$973,170 | 32 |
| ${ }^{28}$ | \$1,105,058 | \$79,138 | \$217,866 | \$1,184,196 | \$966,331 | 28 |
| 20 | \$25,562 | \$1,806 | \$1,044 | \$27,368 | \$26,324 |  |
| , | \$17,680,672 | \$1,001,474 | \$4,758,395 | \$18,682,146 | \$13,923,751 | 190 |
| Total District 34 | \$17,055,554 | \$1,098,470 | \$3,964,065 | \$18,154,024 | \$14,189,960 | 290 |
| 342 | \$6,78,305 | \$467,604 | \$1,745,069 | \$7,25,909 | \$5,50, 840 | 71 |
| 2 A | \$295,750 | \$22,911 | \$56,357 | \$318,660 | \$262,303 | 11 |
| ${ }^{2 B}$ | \$1,11,959 | \$78,407 | \$138,456 | \$1,190,367 | \$1,051,911 | 32 |
| 20 | \$10,148 | \$968 | so | \$11,116 | \$11,116 |  |
| 4 | 98,851,392 | \$528,580 | \$2,024,182 | \$9,379,973 | \$7,35,790 | 174 |
| Total District 35 | \$11,351,141 | \$655,632 | \$3,470,360 | \$12,006,773 | \$8,53,413 | 65 |
| 352 | \$5,911,443 | \$296,125 | \$2,443,453 | \$6,207,568 | \$3,764,116 | 72 |
| $2{ }^{2 A}$ | \$147,387 | \$7,880 | \$51,105 | \$155,267 | \$104,162 |  |
| ${ }^{2 B}$ | \$276,170 | \$17,674 | \$16,105 | \$293,844 | \$277,739 |  |
| 2 C | \$17,475 | \$1,088 | \$8,349 | \$18,563 | \$10,213 |  |
| 4 | \$4,99,666 | \$332,865 | \$951,348 | \$5,331,531 | \$4,380,184 | 78 |
| Total District 36 | \$8,93,524 | \$583,567 | \$2,141,073 | \$9,523,091 | \$7,382,018 | 147 |
| ${ }^{36} 2$ | \$5,42,684 | \$315,483 | \$1,745,054 | \$5,739,167 | \$3,94, 113 | 75 |
| 2 A | \$79,913 | \$5,921 | \$20,197 | \$85,834 | \$65,637 |  |
| ${ }^{2 B}$ | \$318,891 | \$24,178 | \$37,474 | \$343,069 | \$305,594 | 16 |
| 4 | \$3,17,036 | \$237,985 | \$338,348 | \$3,355,021 | \$3,016,674 | 54 |
| Total District 37 | \$5,323,495 | \$319,325 | \$1,652,256 | \$5,642,821 | \$3,90,564 | 122 |
| ${ }^{37} 2$ | \$818,734 | \$43,750 | \$275,933 | \$882,483 | \$586,550 | 20 |
| 2 A | \$158,806 | \$12,814 | \$19,400 | \$171,620 | \$152,220 |  |
| ${ }^{2 B}$ | \$527,558 | \$45,194 | \$1,449 | \$572,752 | \$571,303 | 17 |
| 4 | \$3,818,398 | \$217,568 | \$1,355,474 | \$4,035,966 | \$2,88,492 | 79 |
| Total District 38 | \$10,259,379 | \$495,902 | \$3,669,973 | \$10,755,281 | \$6,88, 308 | 213 |
| 382 | \$1,972,343 | \$78,591 | \$990,752 | \$2,050,934 | \$1,11, ,182 | 36 |
| $2{ }^{2 A}$ | \$153,129 | \$9,101 | 98,331 | \$162,230 | \$153,898 |  |
| $2{ }^{2 B}$ | \$193,636 | 59,320 | \$665,763 | \$202,956 | \$137,193 |  |
| 4 | \$7,940,271 | \$398,890 | \$2,855,127 | \$8,339,161 | \$5,484,034 | 164 |
| Total District 39 | \$10,396,054 | \$557,939 | \$3,508,994 | \$10,953,993 | \$7,445,00 | 175 |
| 392 | \$3,188,225 | \$115,502 | \$1,641,486 | \$3,303,727 | \$1,662,241 | 42 |
| 2 A | \$297,404 | \$18,385 | \$70,257 | \$315,790 | \$245,532 | 13 |
| ${ }^{2 B}$ | \$814,498 | \$54,481 | \$204,479 | \$888,979 | \$664,500 | 22 |
| 4 | \$6,095,927 | \$369,571 | \$1,592,771 | \$6,465,498 | \$4,872,727 | 98 |
| Total District 40 | \$9,063,383 | \$412,851 | \$3,661,510 | \$9,476,235 | \$5,84,724 | 148 |
| 402 | 96,29,581 | \$242,788 | \$3,002,362 | \$6,533,369 | \$3,53,007 | 86 |
| 2 A | \$234,865 | \$17,958 | \$33,044 | \$252,823 | \$219,729 |  |
| ${ }^{2 B}$ | \$197,392 | \$13,883 | \$24,578 | \$221,275 | \$186,698 |  |
| 4 | \$2,340,546 | \$138,222 | \$601,477 | \$2,478,767 | \$1,87, ,290 | 49 |
| Total District 41 | \$6,037,412 | \$373,599 | \$1,425,998 | \$6,411,011 | \$4,98,9913 | ${ }^{127}$ |
| $4_{12}$ | \$2,887,807 | \$178,473 | \$821,570 | \$3,057,280 | \$2,23,710 | 46 |
| ${ }^{2 B}$ | \$442,696 | \$33,252 | \$33,989 | \$475,948 | \$441,959 | 13 |
| 20 | \$1,09 | \$75 | so | \$1,085 | \$1,085 |  |
| 4 | \$2,74,900 | \$161,798 | \$569,539 | \$2,876,698 | \$2,307,159 | 67 |
| Total District 42 | \$6,04,927 | \$331,490 | \$2,002,231 | \$6,386,417 | \$4,384,186 | 95 |
| 422 | \$1,511,129 | \$52,715 | \$876,884 | \$1,563,844 | \$686,960 | 24 |
| 2 A | \$32,569 | \$2,430 | s0 | \$34,999 | \$34,999 |  |
| 4 | \$4,51, 229 | \$277,346 | \$1,125,347 | \$4,787,574 | \$3,662,227 | 70 |
| Total District 43 | \$5,28,101 | \$221,358 | \$2,887,049 | \$5,505,459 | \$2,61,409 | 84 |
| 432 | \$2,890,322 | \$78,832 | \$2,044,062 | \$2,969,154 | \$925,093 | 30 |
| 2 A | \$54,025 | \$4,335 | \$0 | \$58,360 | \$58,360 |  |
| ${ }^{2 B}$ | \$93,387 | \$7,884 | \$16,978 | \$101,270 | \$84,293 |  |
| 4 | \$2,24,367 | \$130,306 | \$826,010 | \$2,376,674 | \$1,50,664 | 49 |
| Total District 44 | \$7,631,854 | \$427,067 | \$2,92, 265 | \$8,058,921 | \$5,13, 356 | 151 |
| 442 | \$2,908,432 | \$72,704 | \$1,967,064 | \$2,981,136 | \$1,04,072 | 44 |
| 2 A | \$245,386 | \$22,311 | \$0 | \$267,697 | \$267,697 | ${ }^{11}$ |
| ${ }^{2 B}$ | \$125,898 | \$8,484 | \$18,653 | \$134,382 | \$115,729 |  |
| 20 | \$9,680 | \$934 | so | \$10,613 | \$10,613 |  |
| 4 | \$4,342,459 | \$322,635 | \$936,849 | \$4,665,093 | \$3,72, 245 | 89 |
| Total District 45 | \$4,529,118 | \$263,409 | \$1,393,058 | \$4,792,527 | \$3,39,469 | 99 |
| 452 | \$1,853,830 | \$93,142 | \$749,933 | \$1,946,972 | \$1,197,039 | 29 |
| ${ }^{2 B}$ | \$120,339 | \$8,978 | \$0 | \$129,318 | \$129,318 |  |
| 4 | \$2,554,948 | \$161,289 | \$643,125 | \$2,716,237 | \$2,07, ,112 | 68 |


| Total District 46 | \$3,835,667 | \$270,231 | \$690,890 | \$4,105,898 | \$3,415,008 | 51 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 462 | \$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 |
| 471 | \$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 |
| 2 B | \$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 |
| 482 | \$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 |
| 2 B | \$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 |
| 501 | \$113,429 | \$7,945 | \$63,229 | \$121,375 | \$58,146 | 2 |
| 2 | \$186,938 | \$7,415 | \$57,624 | \$194,353 | \$136,729 | 4 |
| 2 B | \$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 |
| 512 | \$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 |

(FIT) from Property Tax System (PTS)
Tax Class \& Sub-class definitions:
(2*) Tax Class \& Sub-class definition:
Tax Class 1
Tax Class 1 - Most residential property - family homes and small stores or offices with one or two apartments attached (1-3 Unit Residences)
A - Condominiums Not Converted from Another Use ( $1-3$ Stories)
1B - Residential Zoned Vacant Land
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 - (2-10 Unit cooperative or condominium)

Report Run Date: May 7, 2021 3:57:34 PM
Detailed Data by Council District, Tax Class and Sub-class

| District | Tax Class \& Sub-class | Charge <br> Delinquent Property Tax | Interest <br> Penalty Assessed | Collection <br> Delinquent Property Tax Collected | Total Liability <br> Delinquent Property Tax + Penalty | Balance <br> Total Liability - Collections | BBL Count <br> Number of Accounts Delinquent |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Total District 0 |  | \$2,343,693 | \$31,749 | \$121,041 | \$2,375,442 | \$2,254,401 | 833 |
| 01 |  | \$24,825 | \$425 | \$0 | \$25,250 | \$25,250 | $\square$ |
| 1 A |  | \$14,985 | \$19 | \$3,056 | \$15,004 | \$11,949 | $\square 7$ |
| ${ }^{18}$ |  | \$15,113 | \$268 | \$3 | \$15,381 | \$15,378 | 15 |
| 1 C |  | \$23,602 | \$247 | \$0 | \$23,848 | \$23,848 | $\square$ |
| 2 |  | \$1,135,829 | \$15,086 | \$26,717 | \$1,150,915 | \$1,124,198 | 326 |
| 2 C |  | \$142,308 | \$1,716 | \$7,549 | \$144,024 | \$136,474 | 52 |
| 3 |  | \$33,968 | \$132 | \$7,392 | \$34,101 | \$26,709 | 10 |
| 4 |  | \$950,041 | \$13,807 | \$76,263 | \$963,848 | \$887,586 | 407 |
| 4A |  | \$3,021 | \$49 | \$61 | \$3,070 | \$3,009 | 4 |
| Total District 1 |  | \$15,664,919 | \$120,765 | \$5,149,373 | \$15,785,685 | \$10,636,311 | 1,612 |
| 11 |  | \$182,439 | \$2,599 | \$726 | \$185,038 | \$184,312 | 12 |
| 1 A |  | \$9,315 | \$84 | \$1,676 | \$9,400 | \$7,724 | $\square{ }^{4}$ |
| 2 |  | \$12,934,743 | \$92,963 | \$4,755,553 | \$13,027,706 | \$8,272,153 | 1,132 |
| 2 A |  | \$169,252 | \$2,346 | \$6,066 | \$171,599 | \$165,532 | 13 |
| 2 C |  | \$116,658 | \$1,428 | \$24,380 | \$118,086 | \$93,705 | 10 |
| ${ }^{2} \mathrm{C}$ |  | \$1,376,037 | \$12,882 | \$211,243 | \$1,388,919 | \$1,177,676 | 140 |
| 4 |  | \$876,475 | \$8,463 | \$149,729 | \$884,938 | \$735,209 | 301 |
| Total District 2 |  | \$10,768,483 | \$80,081 | \$3,342,385 | \$10,848,564 | \$7,506,179 | 908 |
| 21 |  | \$457,245 | \$3,061 | \$63,236 | \$460,306 | \$397,069 | 40 |
| ${ }^{10}$ |  | \$45,246 | \$503 | \$0 | \$45,749 | \$45,749 | $\square{ }^{4}$ |
| 2 |  | \$8,843,896 | \$60,804 | \$3,107,361 | \$8,904,699 | \$5,797,338 | 708 |
| 2A |  | \$126,396 | \$1,852 | \$6,257 | \$128,248 | \$121,991 | 14 |
| 2 C |  | \$229,850 | \$2,669 | \$9,509 | \$232,519 | \$223,010 | 21 |
| ${ }^{2}$ |  | \$755,575 | \$7,663 | \$129,016 | \$763,238 | \$634,221 | 73 |
| 4 |  | \$310,162 | \$3,529 | \$27,005 | \$313,691 | \$286,686 | 46 |
|  |  | \$114 | \$0 | \$0 | \$114 | \$114 | $\square{ }^{2}$ |
| Total District 3 |  | \$17,326,976 | \$168,322 | \$3,158,765 | \$17,495,299 | \$14,336,534 | 1,789 |
| 31 |  | \$1,812,855 | \$21,043 | \$172,562 | \$1,833,898 | \$1,661,337 | 101 |
| 10 |  | \$41,826 | \$491 | \$52 | \$42,317 | \$42,265 | $\square{ }^{4}$ |
| 2 |  | \$13,304,598 | \$126,905 | \$2,546,842 | \$13,431,503 | \$10,884,661 | 1,331 |
| 2 A |  | \$98,970 | \$716 | \$6,103 | \$99,687 | \$93,584 | 8 |
| ${ }^{2 B}$ |  | \$27,006 | \$86 | \$235 | \$27,092 | \$26,857 | $3^{3}$ |
| 2 C |  | \$1,231,337 | \$10,702 | \$317,127 | \$1,242,039 | \$924,912 | 84 |
| 4 |  | \$810,218 | \$8,380 | \$115,845 | \$818,598 | \$702,753 | 255 |
|  |  | \$165 | \$0 | \$0 | \$165 | \$165 | 3 |
| Total District 4 |  | \$28,350,475 | \$286,988 | \$4,734,036 | \$28,637,463 | \$23,903,427 | 2,487 |
| 41 |  | \$521,272 | \$6,760 | \$41,308 | \$528,032 | \$486,724 | 22 |
| 1 B |  | \$703 | \$9 | \$0 | \$712 | \$712 | 1 |
| 2 |  | \$22,044,849 | \$198,039 | \$4,531,784 | \$22,242,888 | \$17,711,104 | 1,932 |
| 2 A |  | \$6,458 | \$0 | \$0 | \$6,458 | \$6,458 | $\square$ |
| ${ }_{2}$ |  | \$826,952 | \$8,912 | \$67,708 | \$835,864 | \$768,156 | 36 |
| 4 |  | \$4,950,241 | \$73,268 | \$93,235 | \$5,023,509 | \$4,930,274 | 495 |
| Total District 5 |  | \$12,721,636 | \$81,967 | \$4,000,580 | \$12,803,603 | \$8,803,023 | 1,070 |
| 51 |  | \$323,000 | \$2,699 | \$24,738 | \$325,699 | \$300,961 | ${ }^{23}$ |
| 2 |  | \$11,489,200 | \$71,252 | \$3,639,708 | \$11,560,452 | \$7,920,745 | 793 |
| 2 A |  | \$5,642 | \$0 | \$0 | \$5,642 | \$5,642 | 1 |
| ${ }^{2 B}$ |  | \$6,149 | \$0 | \$0 | \$6,149 | \$6,149 | $\square 1$ |
| ${ }^{2}$ |  | \$152,064 | \$1,871 | \$20,000 | \$153,935 | \$133,935 | $\square{ }^{7}$ |
| 4 |  | \$745,580 | \$6,146 | \$316,134 | \$751,726 | \$435,592 | 245 |
| Total District 6 |  | \$19,916,097 | \$151,237 | \$7,946,519 | \$20,067,334 | \$12,120,815 | 1,341 |
| $6^{1}$ |  | \$572,446 | \$5,741 | \$76,900 | \$578,187 | \$501,288 | 33 |
| ${ }_{10}$ |  | \$11,203 | \$10 | \$4,656 | \$11,213 | \$6,557 | $\square{ }^{3}$ |
| 2 |  | \$18,275,351 | \$138,315 | \$7,628,524 | \$18,413,666 | \$10,785,142 | 1,108 |
| 2 A |  | \$10,849 | \$0 | \$0 | \$10,849 | \$10,849 | 2 |
| ${ }^{2 B}$ |  | \$5,374 | \$0 | \$0 | \$5,374 | \$5,374 | $\square$ |
| ${ }^{2}$ |  | \$895,886 | \$5,704 | \$197,734 | \$901,590 | \$703,856 | 52 |
|  | 4 | \$144,988 | \$1,468 | \$38,707 | \$146,456 | \$107,749 | 142 |
| Total District 7 |  | \$5,096,089 | \$50,533 | \$1,235,730 | \$5,146,623 | \$3,910,893 | 586 |
| 71 |  | \$325,688 | \$4,010 | \$29,677 | \$329,697 | \$300,021 | 64 |
| 1 C |  | \$390 | \$0 | \$0 | \$390 | \$390 | $\square$ |
| 2 |  | \$4,233,073 | \$39,358 | \$1,173,811 | \$4,272,431 | \$3,098,620 | 409 |
| 2A |  | \$209,280 | \$3,048 | \$12,875 | \$212,328 | \$199,453 | 36 |
| ${ }^{2 B}$ |  | \$233,494 | \$3,170 | \$17,311 | \$236,664 | \$299,353 | 34 |
| ${ }^{2}$ |  | \$46,748 | \$649 | \$2,056 | \$47,397 | \$45,341 | 10 |
| 4 |  | \$47,272 | \$298 | \$0 | \$47,570 | \$47,570 | 30 |
|  |  | \$145 | \$0 | \$0 | \$145 | \$145 | 2 |
| Total District 8 |  | \$2,929,376 | \$34,408 | \$350,795 | \$2,963,784 | \$2,612,989 | 604 |
| 81 |  | \$382,932 | \$5,175 | \$26,905 | \$388,107 | \$361,202 | 147 |
| 1 B |  | \$5,016 | \$70 | \$1 | \$5,086 | \$5,085 | 14 |
| 2 |  | \$635,086 | \$7,370 | \$98,724 | \$642,456 | \$543,732 | 127 |
| 2 A |  | \$292,162 | \$3,379 | \$20,826 | \$299,541 | \$274,715 | 57 |
| $2{ }^{2 B}$ |  | \$549,132 | \$6,620 | \$38,814 | \$555,752 | \$516,938 | 86 |
| ${ }^{20}$ |  | \$70,998 | \$810 | \$2,369 | \$71,807 | \$69,438 | 18 |
| $4$ |  | \$994,051 | \$10,984 | \$163,156 | \$1,005,034 | \$841,878 | 155 |
|  |  | \$6,070,804 | \$88,046 | \$430,330 | \$6,158,850 | \$5,728,520 | 1,114 |
| 91 |  | \$953,644 | \$10,610 | \$99,918 | \$964,254 | \$864,337 | 196 |
|  | ${ }^{10}$ | \$12,802 | \$88 | \$0 | \$12,891 | \$12,891 | 5 |
| 2 <br> 2 A <br> 2 B <br> 2 C <br> 4 |  | \$2,948,654 | \$46,895 | \$176,207 | \$2,995,549 | \$2,819,342 | 538 |
|  | 2A | \$700,223 | \$9,570 | \$33,276 | \$709,793 | \$676,517 | 110 |
|  | 2 CB | \$659,828 | \$9,890 | \$19,421 | \$669,719 | \$650,298 | 89 |
|  | 2 C | \$218,467 | \$2,772 | \$10,606 | \$221,239 | \$210,633 | 53 |
|  |  | \$576,935 | \$8,220 | \$90,904 | \$585,156 | \$494,252 | 121 |
|  |  | \$250 | \$0 | \$0 | \$250 | \$250 | 2 |


| Total District 10 |  | \$3,321,352 | \$25,046 | \$1,696,751 | \$3,346,397 | \$1,649,647 | 184 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 101 |  | \$146,109 | \$1,852 | \$10,966 | \$147,961 | \$136,995 | 43 |
|  | 1 A | \$2,908 | \$52 | \$0 | \$2,961 | \$2,961 | 1 |
|  | 2 | \$2,717,231 | \$18,491 | \$1,607,195 | \$2,735,722 | \$1,128,527 | 75 |
|  | 2 A | \$66,093 | \$874 | \$1,675 | \$66,968 | \$65,293 | 8 |
|  | 2 E | \$44,193 | \$622 | \$0 | \$44,815 | \$44,815 | 7 |
|  | 2 C | \$1,353 | \$10 | \$0 | \$1,363 | \$1,363 | 2 |
|  | 4 | \$343,464 | \$3,145 | \$76,915 | \$346,609 | \$269,693 | 48 |
| Total District 11 |  | \$7,027,359 | \$52,500 | \$2,933,374 | \$7,079,858 | \$4,146,485 | 992 |
| 111 |  | \$2,542,975 | \$29,069 | \$306,812 | \$2,572,043 | \$2,265,232 | 544 |
|  | 1 A | \$2,473 | \$23 | \$0 | \$2,496 | \$2,496 | 2 |
|  | 1 B | \$115,635 | \$1,658 | \$1,032 | \$117,292 | \$116,260 | 80 |
|  | 2 | \$3,191,918 | \$6,070 | \$2,546,269 | \$3,197,988 | \$651,719 | 213 |
|  | 2A | \$390,661 | \$4,681 | \$32,027 | \$395,342 | \$363,315 | 40 |
|  | ${ }^{2 B}$ | \$182,468 | \$2,899 | \$14,172 | \$185,367 | \$171,195 | 11 |
|  | ${ }^{2}$ | \$10,873 | \$196 | \$0 | \$11,069 | \$11,069 |  |
|  | 4 | \$590,212 | \$7,904 | \$33,061 | \$598,116 | \$565,054 | 99 |
|  |  | \$145 | \$0 | \$0 | \$145 | \$145 | 2 |
| Total District 12 |  | \$7,435,164 | \$95,326 | \$868,447 | \$7,530,490 | \$6,662,043 | 1,979 |
| 121 |  | \$5,434,648 | \$70,086 | \$590,887 | \$5,504,734 | \$4,913,847 | 1,606 |
|  | 1 A | \$120 | \$2 | \$0 | \$122 | \$122 | 1 |
|  | 1 B | \$143,204 | \$2,005 | \$13,071 | \$145,209 | \$132,138 | 153 |
|  | 2 | \$223,758 | \$888 | \$165,828 | \$224,646 | \$58,818 | 19 |
|  | 2 A | \$639,970 | \$9,273 | \$32,932 | \$649,243 | \$616,311 | 71 |
|  | ${ }^{2 B}$ | \$153,360 | \$2,222 | \$233 | \$155,582 | \$155,348 | 15 |
|  | 2 C | \$5,436 | $\$ 98$ | \$0 | \$5,534 | \$5,534 | 1 |
|  | 4 | \$834,648 | \$10,753 | \$65,496 | \$845,400 | \$779,905 | 112 |
|  |  | \$20 | \$0 | \$0 | \$20 | \$20 | 1 |
| Total District 13 |  | \$7,876,529 | \$81,319 | \$1,379,430 | \$7,957,849 | \$6,578,419 | 2,089 |
| 131 |  | \$5,620,248 | \$59,492 | \$951,569 | \$5,679,740 | \$4,728,171 | 1,638 |
|  | 1 A | \$107,249 | \$1,383 | \$18,325 | \$108,631 | \$90,306 | 42 |
|  | 1 B | \$151,720 | \$2,351 | \$1,649 | \$154,071 | \$152,422 | 154 |
|  | 1 D | \$44,705 | \$277 | \$21,585 | \$44,983 | \$23,398 | 1 |
|  | 2 | \$620,487 | \$3,390 | \$223,733 | \$623,877 | \$400,144 | 30 |
|  | 2A | \$475,144 | \$5,696 | \$53,392 | \$480,839 | \$427,447 | 59 |
|  | 2 B | \$19,382 | \$8 | \$4,583 | \$19,389 | \$14,807 | 4 |
|  | ${ }^{2}$ | \$714 | \$0 | \$500 | \$714 | \$214 | 1 |
|  | 4 | \$836,414 | \$8,723 | \$104,094 | \$845,137 | \$741,044 | 153 |
|  |  | \$466 | \$0 | \$0 | \$466 | \$466 |  |
| Total District 14 |  | \$1,556,880 | \$20,997 | \$82,834 | \$1,577,877 | \$1,495,043 | 358 |
| 141 |  | \$688,579 | \$9,381 | \$40,546 | \$697,960 | \$657,414 | 248 |
|  | 1 B | \$41,136 | \$635 | \$547 | \$41,771 | \$41,224 | 32 |
|  | 2 | \$336,470 | \$5,170 | \$7,517 | \$341,640 | \$334,123 | 15 |
|  | 2 A | \$165,807 | \$2,285 | \$8,399 | \$168,092 | \$159,692 | 18 |
|  | $2{ }^{2 B}$ | \$39,363 | \$525 | \$387 | \$39,889 | \$39,501 | 5 |
| 4 | 4 | \$288,525 | \$3,001 | \$25,438 | \$288,56\% | \$263,088 | 40 |
| Total District 15 |  | \$3,375,232 | \$40,516 | \$376,120 | \$3,415,748 | \$3,039,629 | 802 |
| 151 |  | \$1,204,668 | \$15,313 | \$98,628 | \$1,219,981 | \$1,121,353 | 449 |
|  | 18 | \$67,265 | \$1,042 | \$3,357 | \$68,307 | \$64,950 | 57 |
|  | 2 | \$625,065 | \$6,302 | \$125,354 | \$631,367 | \$506,014 | 65 |
|  | 2 A | \$388,727 | \$4,904 | \$24,252 | \$393,631 | \$369,379 | 44 |
|  | $2{ }^{2 B}$ | \$183,799 | \$2,184 | \$9,680 | \$185,983 | \$176,304 | 29 |
|  | 2 C | \$71,683 | \$1,292 | \$0 | \$72,975 | \$72,975 | 5 |
| 4 | 4 | \$834,026 | \$9,478 | \$114,849 | \$843,504 | \$728,654 | 153 |
| Total District 16 |  | \$2,598,065 | \$27,022 | \$492,950 | \$2,625,086 | \$2,132,136 | 454 |
| ${ }^{161}$ |  | \$452,151 | \$6,321 | \$26,113 | \$458,472 | \$432,360 | 234 |
|  | 1 B | \$19,571 | \$315 | \$0 | \$19,885 | \$19,885 | 23 |
|  | 2 | \$1,120,601 | \$6,871 | \$409,748 | \$1,127,472 | \$717,724 | 27 |
|  | 2 A | \$241,340 | \$3,420 | \$11,334 | \$244,760 | \$233,426 | 36 |
|  | $2{ }^{28}$ | \$175,205 | \$2,567 | \$5,585 | \$177,772 | \$172,187 | 22 |
|  | 2 C | \$32,747 | \$590 | \$602 | \$33,337 | \$32,735 | 11 |
|  | 4 | \$556,450 | \$6,938 | \$39,569 | \$563,388 | \$523,819 | 101 |
| Total District 17 |  | \$3,839,757 | \$49,260 | \$329,501 | \$3,889,017 | \$3,559,516 | 870 |
| 171 |  | \$887,612 | \$11,366 | \$74,336 | \$898,978 | \$824,642 | 394 |
|  | 1 A | \$58,429 | \$757 | \$4,717 | \$59,186 | \$54,469 | 55 |
|  | 1 B | \$57,171 | \$792 | \$841 | \$57,963 | \$57,122 | ${ }^{41}$ |
|  | 2 | \$905,106 | \$14,354 | \$50,949 | \$919,460 | \$888,511 | 50 |
|  | 2 A | \$369,826 | \$4,708 | \$23,194 | \$374,534 | \$351,340 | 66 |
|  | 28 | \$226,396 | \$3,242 | \$8,996 | \$229,639 | \$220,643 | 31 |
|  | 2 C | \$21,008 | \$325 | \$0 | \$21,333 | \$21,333 | 2 |
|  | 4 | \$1,314,189 | \$13,716 | \$166,469 | \$1,327,905 | \$1,161,436 | 230 |
|  |  | \$20 | \$0 | \$0 | \$20 | \$20 |  |
| Total District 18 |  | \$4,690,264 | \$59,222 | \$463,736 | \$4,749,486 | \$4,285,750 | 2,213 |
| 181 |  | \$2,737,083 | \$34,062 | \$314,717 | \$2,771,145 | \$2,456,428 | 880 |
|  | 1 A | \$45,300 | \$494 | \$5,354 | \$45,794 | \$40,440 | 43 |
|  | 18 | \$58,713 | \$923 | \$1,013 | \$59,636 | \$58,623 | 85 |
|  | 2 | \$438,921 | \$5,829 | \$21,504 | \$444,750 | \$423,246 | 1,017 |
|  | 2 A | \$965,112 | \$12,386 | \$63,538 | \$977,498 | \$913,960 | 121 |
|  | 2 B | \$95,839 | \$1,260 | \$18,608 | \$97,099 | \$78,492 | 11 |
|  | 4 | \$349,212 | \$4,268 | \$39,001 | \$353,481 | \$314,480 | 54 |
|  |  | \$83 | \$0 | \$0 | \$83 | ${ }^{\$ 83}$ | 2 |
| Total District 19 |  | \$13,925,103 | \$132,466 | \$2,891,337 | \$14,057,569 | \$11,166,232 | 2,714 |
| 191 |  | \$10,625,657 | \$108,547 | \$1,577,032 | \$10,734,204 | \$9,157,172 | 2,170 |
|  | 1 A | \$298,795 | \$2,502 | \$44,252 | \$301,297 | \$257,045 | 123 |
|  | 1 B | \$175,856 | \$2,831 | \$2,538 | \$178,687 | \$176,149 | 106 |
|  | 2 | \$1,695,958 | \$6,380 | \$1,092,098 | \$1,702,338 | \$610,240 | 136 |
|  | 2 A | \$345,652 | \$3,677 | \$49,905 | \$349,329 | \$299,424 | 40 |
|  | $2{ }^{28}$ | \$84,384 | \$920 | \$12,888 | \$85,304 | \$72,416 | 5 |
|  |  | \$7,095 |  | \$6,809 | \$7,095 | \$286 | 1 |
|  |  | \$691,147 | \$7,607 | \$105,814 | \$698,754 | \$592,940 | 125 |
|  |  | \$560 | \$0 | \$0 | \$560 | \$560 | 8 |



| Total District 30 | s9,286,933 | \$98,013 | \$1,55,476 | \$9,38,946 | \$7,834,470 | 2,264 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 301 | \$6,597,191 | \$69,368 | \$1,06,427 | 96,66,560 | \$5,606,133 | 1,796 |
| 1 A | \$2,511 | \$270 | \$5,999 | \$29,780 | \$23,782 | 19 |
| 18 | \$27,217 | \$409 | \$385 | \$27,626 | \$27,240 | 41 |
| 2 | \$261,577 | \$356 | \$226,160 | \$261,933 | \$35,773 | 28 |
| 2 A | \$1,190,321 | \$15,321 | \$134,134 | \$1,20,641 | \$1,071,507 | 165 |
| ${ }^{2 B}$ | \$159,229 | \$2,219 | \$14,50 | \$161,448 | \$146,898 | 13 |
| 2 C | \$5,422 | \$53 | $\$ 968$ | \$5,475 | \$4,507 |  |
| 4 | \$1,016,403 | \$10,017 | \$107,852 | \$1,026,421 | \$918,568 | 198 |
|  | \$63 | so | \$0 | \$63 | \$63 |  |
| Total District 31 | 58,174,058 | \$104,257 | \$883,267 | \$8,278,315 | \$7,395,049 | 2,660 |
| 311 | \$6,757,504 | \$85,077 | \$788,552 | \$6,842,581 | \$6,054,029 | 2,157 |
| 1A | \$69,42 | \$922 | \$5,278 | \$70,364 | \$65,086 | 33 |
| $1{ }^{18}$ | \$193,409 | \$2,918 | \$3,488 | \$196,327 | \$192,839 | 264 |
| 2 | \$101,757 | \$942 | \$2,994 | \$102,699 | \$99,705 | 30 |
| 2 A | \$98,387 | \$1,680 | \$13 | \$100,067 | \$100,054 | 11 |
| ${ }^{2 B}$ | \$32,026 | \$577 | \$0 | \$32,603 | \$32,603 |  |
| 4 | \$921,326 | \$12,140 | \$82,941 | \$933,466 | \$850,525 | 159 |
|  | \$208 | \$0 | \$0 | \$208 | \$208 |  |
| Total Districic 32 | 59,349,833 | \$105,747 | \$1,41,727 | \$9,45,580 | \$7,973,853 | 2,633 |
| 321 | \$6,727,355 | \$73,196 | \$1,012,671 | \$6,800,551 | \$5,787,880 | 1,915 |
| 1 A | \$142,757 | \$1,745 | \$18,894 | \$144,502 | \$125,609 | 61 |
| $1{ }^{18}$ | \$191,970 | \$2,986 | \$3,223 | \$194,956 | \$191,733 | 202 |
| $1{ }^{10}$ | \$288,917 | \$3,577 | \$230,257 | \$292,494 | \$66,237 |  |
| 2 | \$390,694 | \$4,124 | \$80,104 | \$394,817 | \$314,714 | 147 |
| 2 A | \$421,110 | \$4,963 | \$28,497 | \$426,073 | \$397,576 | 57 |
| ${ }^{2 B}$ | \$108,516 | \$1,327 | \$5,935 | \$109,844 | \$103,909 | 10 |
| 4 | \$1,078,212 | \$13,829 | \$102,147 | \$1,092,042 | \$989,894 | 236 |
|  | \$301 | \$0 | \$0 | \$301 | \$301 |  |
| Total District 33 | \$12,658,179 | \$148,907 | \$1,26,094 | \$12,807,086 | \$11,543,993 | 3,230 |
| 331 | \$3,087,580 | \$34,248 | \$297,401 | \$3,12, 828 | \$2,824,428 | 644 |
| 1A | \$118,216 | \$1,651 | \$6,873 | \$19,867 | \$112,994 | 42 |
| 1 B | \$74,466 | \$946 | \$718 | \$75,412 | \$74,693 | 40 |
| 10 | \$127,006 | \$1,686 | \$3,524 | \$128,692 | \$125,169 | 49 |
| 2 | \$3,457,588 | \$42,048 | \$276,758 | \$3,499,636 | \$3,222,878 | 1,095 |
| 2 A | \$1,657,936 | \$19,761 | \$133,908 | \$1,677,697 | \$1,543,789 | 283 |
| ${ }^{28}$ | \$846,352 | \$10,261 | \$78,298 | \$856,612 | \$778,314 | 103 |
| 2 C | \$1,401,473 | \$14,537 | \$274,290 | \$1,416,011 | \$1,141,721 | 341 |
| 4 | \$1,887,250 | \$23,768 | \$191,323 | \$1,911,018 | \$1,719,694 | 630 |
|  | \$313 | \$0 | \$0 | \$313 | \$313 |  |
| Total Districi 34 | \$8,179,579 | \$105,629 | \$605,308 | \$8,285,209 | \$7,679,901 | 1,992 |
| 341 | \$1,684,123 | \$20,588 | \$138,160 | \$1,704,712 | \$1,566,552 | 600 |
| 1 A | \$27,741 | \$411 | \$786 | \$28,152 | \$27,365 | 12 |
| $1{ }^{18}$ | \$44,530 | \$645 | \$189 | \$45,176 | \$44,986 | 33 |
| 10 | 99,768 | \$121 | \$2,429 | \$9,889 | \$7,460 | 3 |
| 2 | \$626,141 | 98,456 | \$45,025 | \$634,597 | \$589,572 | ${ }^{229}$ |
| $2{ }^{2}$ | \$2,663,084 | \$35,031 | \$184,507 | \$2,988,115 | \$2,513,608 | 445 |
| ${ }^{2 B}$ | \$857,446 | \$11,430 | \$46,396 | \$888,876 | \$822,480 | 101 |
| 2 C | \$252,695 | \$2,801 | \$19,706 | \$255,496 | \$235,790 | ${ }^{112}$ |
| 4 | \$2,014,031 | \$26,146 | \$168,109 | \$2,040,177 | \$1,872,069 | 456 |
|  | \$20 | \$0 | \$0 | \$20 | \$20 |  |
| Total District 35 | \$8,984,693 | \$101,771 | \$1,32,700 | 59,086,464 | \$7,763,763 | 1,865 |
| 351 | \$3,252,013 | \$40,725 | \$217,763 | \$3,292,738 | \$3,074,975 | 825 |
| 1 A | \$22,68 | \$136 | \$6,484 | \$22,804 | \$16,320 |  |
| 1 B | \$41,806 | \$580 | \$474 | \$42,386 | \$41,912 | 37 |
| 10 | \$41,413 | \$606 | \$2,753 | \$42,020 | \$39,267 |  |
| 2 | \$1,817,851 | \$11,963 | \$819,414 | \$1,829,814 | \$1,010,400 | 335 |
| $2{ }^{2}$ | \$1,649,034 | \$21,259 | \$92,097 | \$1,670,293 | \$1,578,195 | 235 |
| ${ }^{2 B}$ | \$816,533 | \$10,023 | \$67,059 | \$882,566 | \$759,498 | 105 |
| 2 C | \$410,141 | \$4,774 | \$54,427 | \$414,856 | \$360,429 | 103 |
| 4 | \$933,108 | \$11,765 | \$62,230 | \$944,872 | \$882,643 | 213 |
|  | \$125 | \$0 | \$0 | \$125 | \$125 |  |
| Total District 36 | \$8,932,199 | \$126,134 | \$444,524 | \$9,058,332 | \$8,613,808 | 2,311 |
| 361 | \$3,826,756 | \$52,351 | \$220,541 | \$3,879,107 | \$3,658,56 | 1,341 |
| 1 A | 98,482 | \$121 | \$1 | 98,603 | \$8,602 | 5 |
| ${ }_{18}$ | \$115,042 | \$1,893 | \$134 | \$116,935 | \$116,801 | 89 |
| 10 | \$4,013 | \$0 | \$0 | \$4,013 | \$4,013 |  |
| 2 | \$458,202 | \$6,536 | \$27,561 | \$464,738 | \$437,177 | 102 |
| 2 A | \$1,705,765 | \$24,108 | \$60,952 | \$1,729,873 | \$1,688,921 | 325 |
| ${ }^{2 B}$ | \$1,581,360 | \$23,184 | \$45,973 | \$1,604,544 | \$1,558,571 | 204 |
| 2 C | \$143,827 | \$1,934 | \$9,091 | \$145,762 | \$136,671 | 62 |
| 4 | \$1,088,513 | \$16,006 | \$80,258 | \$1,104,519 | \$1,024,261 | 178 |
|  | \$239 | \$0 | \$14 | \$239 | \$225 |  |
| Total District 37 | \$8,273,245 | \$112,460 | \$684,457 | \$8,385,706 | \$7,70, 249 | 2,180 |
| 371 | \$3,252,066 | \$43,822 | \$262,438 | \$3,295,887 | \$3,03, 450 | 1,252 |
| $1{ }^{18}$ | \$119,280 | \$1,827 | \$1,711 | \$121,107 | \$19,396 | 109 |
| 2 | \$221,503 | \$1,848 | \$104,412 | \$223,351 | \$118,939 | 34 |
| $2{ }^{2}$ | \$1,945,615 | \$26,069 | \$113,654 | \$1,971,684 | \$1,858,030 | 364 |
| ${ }^{2 B}$ | \$420,965 | \$6,166 | \$18,987 | \$427,131 | \$408, 145 | 54 |
| 2 C | \$51,614 | \$977 | \$9 | \$52,591 | \$52,582 | 24 |
| 4 | \$2,262, 183 | \$31,751 | \$183,234 | \$2,293,934 | \$2,110,700 | ${ }^{342}$ |
|  | \$20 | \$0 | \$12 | \$20 | \$8 |  |
| Total District 38 | 56,549,119 | \$75,131 | \$710,190 | \$6,624,249 | \$5,94,059 | 1,528 |
| 381 | \$2,713,023 | \$29,341 | \$262,221 | \$2,742,365 | \$2,480,144 | 785 |
| ${ }^{1 /}$ | \$28,743 | \$280 | \$5,291 | \$29,023 | \$23,732 | 20 |
| ${ }_{1 B}$ | \$31,702 | \$526 | \$306 | \$32,228 | \$31,922 | 29 |
| 10 | \$14,803 | \$123 | \$0 | \$14,926 | \$14,926 |  |
| 2 | \$297,736 | \$4,408 | \$22,875 | \$302,144 | \$279,269 | 91 |
| 2 A | \$1,303,265 | \$14,652 | \$137,711 | \$1,317,917 | \$1,180,206 | 192 |
| ${ }^{28}$ | \$554,376 | \$6,382 | \$42,122 | \$560,757 | \$518,635 | 75 |
| 2 C | \$83,900 | \$1,152 | \$7,213 | \$85,052 | \$77,839 | 41 |
| 4 | \$1,521,571 | \$18,266 | \$232,451 | \$1,539,837 | \$1,307,386 | 290 |
| Total Districic 39 | \$10,218,010 | \$105,302 | \$1,489,324 | \$10,323,312 | \$8,83, 987 | 2,229 |
| 391 | \$4, 182,167 | \$44,472 | \$426,831 | \$4,226,639 | \$3,79, 808 | 1,017 |
| 1A | \$128,480 | \$1,375 | \$10,038 | \$129,855 | \$19,816 | 75 |
| $1{ }^{18}$ | \$34,623 | \$472 | \$412 | \$35,095 | \$33,684 | 25 |
| ${ }_{10}$ | \$91,719 | \$1,107 | \$4,103 | \$92,827 | \$88,724 | 32 |


|  | 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 |
|  | 2 B | \$798,274 | \$9,201 | \$60,505 | \$807,475 | \$746,970 | 86 |
|  | 2 C | \$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 40 |  | \$5,599,335 | \$68,897 | \$593,623 | \$5,668,233 | \$5,074,610 | 1,129 |
| 401 |  | \$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 |
|  | 2 B | \$318,532 | \$4,361 | \$11,651 | \$322,893 | \$311,242 | 39 |
|  | 2 C | \$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 |



| Total District 51 | \$11,363,822 | \$121,771 | \$2,010,989 | \$11,485,593 | \$9,474,604 | 3,518 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 511 | \$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 - Summary | \$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)
(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
1D - Large, Cooperative Properties Composed of Individually Owned Homes Upon Cooperatively Owned Land; Select Bungalow Colonies (e.g. Breezy Poin)
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 - ( (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 Range |
| :---: | :---: | :---: | :---: |
| 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 |
| Los Angeles County | 20\% | If the 1 st installment payment is delinquent a 10 percent penalty is imposed. If the $2 n d$ 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 1 st, interest of $7 \%$ is assessed. Interest increases to $9 \%$ on April 1st and $20 \%$ on July 1st. | 7-20\% |

ients Balance Impact Analysis

| Council Member and |  | 2021 |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| District |  |  |  |  |  |  |  |  |  |  |
|  |  | Semi-Annual | Quarterly | Delinquent Balance Grand Total | Semi-Annual | Quarterly | Compound <br> Interest Earned <br> 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 Value |  | \$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 <br> Year <br> Fiscal <br> Year <br> Fiscal <br> Year <br> 2019 | $\mathbf{2 0 2 0}$ | $\mathbf{2 0 2 1}$ |
| :--- | ---: | ---: | ---: |
| 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 | $4.10 \%$ | $3.58 \%$ | $3.53 \%$ |

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.


[^0]:    NOTE: All data herein is of all late taxpayers that may have made full and/or partial payments

