

| 2011 Yorktown Statement of Taxes | Fund | District | 2011 Budget | Assmnt 3/21/11 | 2011 Tax Rate | 2011 Taxes |
|------------------------------------|---------|----------|---------------|----------------|---------------|---------------|
| Westchester County | | CTY | 17,292,092 | 127,264,793 | 135.8749 | 17,292,089.93 |
| Town of Yorktown | A,D,L | TWN | 17,257,538 | 127,263,083 | 135.6052 | 17,257,535.82 |
| Westchester County Peekskill Sewer | | 58 | 938,433 | 52,716,894 | 17.8014 | 938,428.70 |
| WC Peekskill Sewer Act 219-2002 | | 4C | 23,545.60 | 1,397,059 | 16.8537 | 23,545.60 |
| WC Peekskill Sewer Act 218-2002 | | 4D | 157.03 | 109,500 | 1.4341 | 157.03 |
| WC Peekskill Sewer Act 112-2003 | | 4E | 628.80 | 52,400 | 12.0000 | 628.80 |
| WC Peekskill Sewer Act 52-2004 | | 4F | 142.10 | 8,900 | 15.9663 | 142.10 |
| WC Peekskill Sewer Act 53-2004 | 7.30 | | 0.00 | 0 | | |
| WC Peekskill Sewer Act 164-2004 | | 4R | 633.50 | 569,300 | 1.1128 | 633.51 |
| WC Peekskill Sewer Act 205-2004 | 6th pmt | 4K | 5,290.00 | 257,300 | 20.5597 | 5,290.03 |
| WC Peekskill Sewer Act 206-2004 | 9.90 | | 0.00 | 0 | | |
| WC Peekskill Sewer Act 56-2006 | 4th pmt | 4G | 4,494.00 | 314,250 | 14.3007 | 4,494.02 |
| WC Peekskill Sewer Act 86-2006 | 4th pmt | 4H | 1,343.00 | 88,750 | 15.1324 | 1,342.99 |
| WC Peekskill Sewer Act 262-2006 | 4th pmt | 4J | 17,320.00 | 1,076,450 | 16.0899 | 17,319.95 |
| WC Peekskill Sewer Act 263-2006 | 4th pmt | 4L | 700.00 | 41,800 | 16.7464 | 700.00 |
| WC Peekskill Sewer Act 121-2008 | 3rd pmt | 4M | 593.00 | 38,150 | 15.5439 | 593.00 |
| WC Peekskill Sewer Act 224-2008 | 3rd pmt | 4N | 862.00 | 11,100 | 77.6577 | 862.01 |
| WC Peekskill Sewer Act 143-2007 | 4th pmt | 4P | 466.00 | 9,100 | 51.2088 | 466.00 |
| WC Peekskill Sewer Act 205-2009 | 2nd pmt | 4Q | 271.00 | 18,600 | 14.5699 | 271.00 |
| WC Peekskill Sewer Act 129-2010 | 165.00 | | | | | |
| Westchester County Garbage | | 84 | 1,733,456 | 131,194,643 | 13.2129 | 1,733,461.05 |
| Yorktown Heights Fire District | | 62 | 1,125,385 | 79,779,852 | 14.1061 | 1,125,382.47 |
| Mohegan Lake Fire District | | 61 | 2,677,014 | 51,356,863 | 52.1257 | 2,677,011.74 |
| Amazon Park Beach | AP | 72 | 17,700 | 340,700 | 51.9519 | 17,700.02 |
| Bethel Acres Park | BA | 78 | 2,000 | 197,300 | 10.1368 | 1,999.98 |
| Mohegan Beach Park District | MB | 71 | 44,796 | 2,007,781 | 22.3112 | 44,796.03 |
| Mohegan Highland Improvement Dist | MH | 77 | 30,959 | 544,250 | 56.8838 | 30,959.00 |
| Shrub Oak Community Association | SC | 73 | 71,078 | 694,150 | 102.3957 | 71,077.99 |
| Shrub Oak Lake Estates | SL | 70 | 21,916 | 871,056 | 25.1603 | 21,916.01 |
| Mohegan Lake Improvement District | ID | 75 | 36,855 | 7,766,360 | 4.7455 | 36,855.16 |
| Water Districts | | | | | | |
| Kitchawan Water District | SW2 | 19 | 75,050 | 3,246,145 | 23.1197 | 75,049.89 |
| Yorktown Consolidated Water | SW | 100 | 2,266,247 | 111,914,819 | 20.2497 | 2,266,237.57 |
| Special Assessments - Sewer | | | | | | |
| Stony Street Sewer | DS20 | 32 | 100,000 | 884,600 | 113.0454 | 99,999.48 |
| Sewer District Operating | | | | | | |
| Hallock Mill Sewage Treatment | YS | 91 | 2,903,621 | 4,084.90 | 710.8181 | 2,903,627.69 |
| Hunterbrook Sewer | GD | 42 | 143,411 | 789,380 | 181.6758 | 143,411.59 |
| Hunterbrook Sewer | GD | 46 | 155,146 | 853,970 | 181.6758 | 155,146.72 |
| | | | 298,557 | 1,643,3500 | 181.6758 | |
| Osceola Lateral Sewage Operating | OS | 38 | 27,368 | 2,416.190 | 11.3269 | 27,375.38 |
| Bonnie & Jill Sewer District | GE | 43 | 13,988 | 61,420 | 227.7434 | 13,987.10 |
| Clover Road Sewer District | GA | 64 | 7,451 | 54,830 | 135.8928 | 7,451.66 |
| Mohegan East Sewer District | GB | 60 | 253,559 | 652,080 | 388.8465 | 253,558.97 |
| Mohegan West Sewer District | GC | 30 | 70,987 | 318,320 | 223.0052 | 70,987.00 |
| Oakside Sewer | GF | 44 | 72,345 | 221,800 | 326.1722 | 72,344.12 |
| Hunterbrook 202 Ext | GJ | 48 | 170,000 | 439.42 | 386.8736 | 169,999.96 |
| Suncrest Sewer | GH | 51 | 42,000 | 58,370 | 719.5477 | 41,998.54 |
| Gomer Street Sewer | GI | 47 | 37,000 | 83,870 | 441.1589 | 36,999.13 |
| Overlook Sewer | GG | 50 | 90,000 | 135.38 | 664.7954 | 89,999.94 |
| Yorktown Refuse | SR | 83 | 4,291,678 | 11,059.96 | 388.0374 | 4,291,692.44 |
| Emergency Medical Services ** | SM | 65 | 491,478 | 131,146,413 | 3.7476 | 491,483.54 |
| Open Space | | 99 | 410,790 | 13,693 | 30.00 | 410,790.00 |
| Delinquent Water Rents | | 66 | 433,040.30 | | | 433,040.30 |
| Property Maintenance | | 10 | 3,668.00 | | | 3,668.00 |
| Total | | | 53,364,495.30 | | | 53,364,508.96 |