

TOWN BUDGET

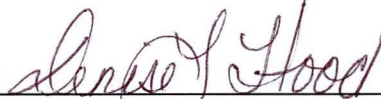
FOR 2025

TOWN OF HOPEWELL
IN
COUNTY OF ONTARIO

CERTIFICATION OF TOWN CLERK

I, Denise Hood, Town Clerk, certify that the following is a true and correct copy of the 2025 budget of the Town of Hopewell as adopted by the Town Board on the

20 Day of November, 2024.

Signed 
Town Clerk

Dated 11/20/2024

**TOWN OF HOPEWELL
ONTARIO COUNTY
ADOPTED BUDGET - 2025**

			2025	2025	2025	
	<u>APPROPRIATIONS</u>	<u>REVENUES</u>	<u>APPROPRIATED FUND BALANCE</u>	<u>PROPERTY TAXES</u>	<u>ASSESSED VALUES/UNITS</u>	<u>TAX RATES</u>
A	1,845,409	1,043,810	643,255	158,344	391,818,711	0.404126
DA	2,158,642	1,669,142	300,000	189,500	391,818,711	0.483642
SF341	415,316	0	0	415,316	488,505,308	0.850177
WD1-341	184,030	129,030	0	55,000	51,485,288	1.068266
WD2-342	281,470	229,470	0	52,000	53,803,395	0.966482
WD3-343	273,860	208,973	0	64,887	119,778,906	0.541723
SW4-344	67,509	36,639	0	30,870	127	
WD5-345	4,055	0	137	3,918	2,420,579	1.618621
SW6-346	149,653	104,485	0	45,168	159	
SW7-347	46,743	20,423	0	26,320	84	
SW8-348	27,191	5,395	371	21,425	55	
	<u>5,453,878</u>	<u>3,447,367</u>	<u>943,763</u>	<u>1,062,748</u>		

**BUDGET REPORT
TOWN OF HOPEWELL
2025**

GENERAL FUND

		2022	2023	2024	2025
		ACTUAL	ACTUAL	BUDGET	ADOPTED
REVENUES:					
A1001	Property Taxes	155,344.00	158,344.00	158,344.00	158,344.00
A1081	Payment in Lieu of Taxes	17,488.00	16,214.00	15,388.00	8,563.00
A1090	Interest & Penalties	3,900.00		3,000.00	3,000.00
A1120	Sales Tax	968,909.00	1,011,236.00	700,000.00	700,000.00
A1170	Franchise Fees	36,668.00	35,066.00	30,000.00	30,000.00
A1255	Clerk Fees	374.00	257.00	250.00	250.00
A1375	Credit Card Service Fees		45.00		0.00
A1570	Charges for Demo of Unsafe Bldgs			0.00	0.00
A1603	Vital Stats Fees	1,730.00	1,823.00	1,300.00	1,300.00
A1989	Other Economic Assist & Opp		49,879.00	10,000.00	25,000.00
A2110	Zoning Fees	58,792.00	39,449.00	25,000.00	25,000.00
A2130	Refuse Fees	27,128.00	21,287.00	23,000.00	23,000.00
A2210	General Services, Other Govt		5,850.00		18,000.00
A2389	Misc Revenue Other Govts	41,509.00	42,491.00	41,509.00	42,491.00
A2401	Interest & Earnings	5,788.00	113,360.00	15,000.00	80,000.00
A2544	Dog Licenses	9,492.00	6,916.00	8,000.00	8,000.00
A2610	Fines & Forfeitures	15,299.00	18,380.00	15,000.00	15,000.00
A2650	Sale of Scrap & Excess Material	2,501.00	3,172.00	1,000.00	1,000.00
A2655	Minor Sale	103.00	1,981.00	0.00	0.00
A2680	Insurance Recoveries	31,364.00		0.00	0.00
A3001	State Aid (Revenue Sharing)	13,206.00	13,206.00	13,206.00	13,206.00
A3005	Mortgage Tax	110,505.00	76,121.00	50,000.00	50,000.00
A3040	State Aid (Assess Reval)			0.00	0.00
A3089	Other General State Aid				0.00
A4089	Federal Aid, other		33,979.00		0.00
A5031	Interfund Transfer	43,219.00		0.00	0.00
AUB	Appropriated Fund Balance			521,674.00	643,255.00
TOTAL REVENUES:		1,543,319.00	1,649,056.00	1,631,671.00	1,845,409.00

GENERAL FUND

2022	2023	2024	2025
ACTUAL	ACTUAL	BUDGET	ADOPTED

APPROPRIATIONS:

A1010.1	Town Board Services	15,758.00	16,233.00	17,045.00	24,000.00
A1010.4	Town Board Contractual			200.00	200.00
A1110.1	Justice Services	62,710.00	83,564.00	50,000.00	50,000.00
A1110.11	Justice Clerk	975.00		60,320.00	38,272.00
A1110.12	Justice Baliff			1,193.00	0.00
A1110.2	Justice Equipment			1,000.00	1,000.00
A1110.4	Justice Contractual	4,068.00	5,193.00	5,000.00	11,000.00
A1220.1	Supervisor Services	18,398.00	18,950.00	30,000.00	41,500.00
A1220.2	Supervisor Equipment	879.00		500.00	500.00
A1220.4	Supervisor Contractual	990.00	25.00	29,000.00	29,000.00
A1310.1	Bookkeeper Services	18,469.00	17,701.00	68,535.00	52,082.00
A1310.2	Bookkeeper Equipment	60.00		1,000.00	1,000.00
A1310.4	Bookkeeper Contractual	2,728.00	2,799.00	3,000.00	3,000.00
A1315.4	Comptroller, Contractual	5,304.00	5,236.00	8,000.00	8,000.00
A1340.1	Budget Services	750.00	773.00	15,000.00	20,000.00
A1355.1	Assessor Services	35,677.00	41,000.00	57,000.00	54,080.00
A1355.12	Board Assessment Review			1,250.00	1,400.00
A1355.2	Assessor Equipment			1,000.00	1,000.00
A1355.4	Assessor Contractual	2,565.00	1,556.00	3,000.00	2,000.00
A1410.1	Town Clerk Services	36,768.00	40,025.00	39,878.00	50,000.00
A1410.11	Town Clerk Deputy	2,075.00		4,837.00	4,982.00
A1410.2	Town Clerk Equipment			300.00	300.00
A1410.4	Town Clerk Contractual	6,000.00	8,191.00	8,500.00	9,000.00
A1420.4	Attorney Contractual	13,889.00	5,227.00	15,000.00	12,000.00
A1430.1	Personnel Clerk Services	11,867.00	13,635.00	18,945.00	19,893.00
A1430.11	Clerk - Personnel Support / IT				3,500.00
A1440.4	Engineering Contractual	8,860.00	23,613.00	15,000.00	12,000.00
A1450.4	Election Contractual			3,750.00	4,500.00
A1620.1	Buildings Services	4,731.00	3,772.00	5,398.00	2,181.00
A1620.2	Buildings Equipment	21.00	158.00	1,000.00	1,000.00
A1620.4	Buildings Contractual	35,709.00	29,888.00	40,000.00	40,000.00
A1640.1	Central Garage Services			3,000.00	3,000.00

GENERAL FUND

		2022	2023	2024	2025
		ACTUAL	ACTUAL	BUDGET	ADOPTED
A1640.2	Central Garage Equipment			1,000.00	1,000.00
A1640.4	Central Garage Contractual	58,723.00	30,411.00	35,000.00	35,000.00
A1650.4	Central Communications Contr	7,570.00	10,515.00	10,000.00	12,400.00
A1660.4	Central Storeroom Contractual	1,442.00	1,332.00	2,000.00	1,000.00
A1670.4	Central Printing Contractual		396.00	1,000.00	500.00
A1680.4	Central Data Processing Contr	7,948.00	8,666.00	10,000.00	10,000.00
A1910.4	Unallocated Insurance	25,891.00	29,993.00	39,120.00	47,480.00
A1920.4	Municipal Dues	1,100.00	1,100.00	1,100.00	1,100.00
A1940.4	Purchase of Land/Right of Way			720.00	0.00
A1950.4	Taxes & Assessment on Property			2,000.00	0.00
A1990.4	Contingency			25,000.00	25,000.00
A3310.4	Traffic Control Contractual	31,223.00	36,715.00	45,000.00	50,000.00
A3497.4	Fire Protect, Equipment				0.00
A3510.4	Dog Control Contractual	10,080.00	8,588.00	10,030.00	11,523.00
A4010.4	Board of Health Contractual	900.00	900.00	900.00	900.00
A4020.1	Registrar of Vital Stats Svc	400.00	400.00	300.00	300.00
A4020.11	Registrar of Vital Stats Svc-Dep			100.00	100.00
A4020.4	Registrar of Vital Stats Contr			100.00	100.00
A4025.4	Laboratory Contractual			200.00	200.00
A5010.1	Hwy Supt Services	66,951.00	71,061.00	79,304.00	81,683.00
A5010.11	Hwy Supt Services - Deputy	2,030.00		2,416.00	3,000.00
A5010.4	Hwy Supt Contractual	2,413.00	2,077.00	2,600.00	2,600.00
A5182.4	Street Light Contractual	5,792.00	6,424.00	11,000.00	11,000.00
A7310.4	Youth Program Contractual	300.00		300.00	300.00
A7520.4	Historian Property Contractual			100.00	100.00
A8010.1	Zoning Personal Services	70,596.00	97,053.00	76,400.00	80,105.00
A8010.11	Zoning Personal Services			7,000.00	7,656.00
A8010.12	Deputy Building Safety Inspector Services			70,000.00	0.00
A8010.13	Zoning - Personnel Services #2				67,022.00
A8010.2	Zoning Equipment	205.00	43,733.00	850.00	3,125.00
A8010.4	Zoning Contractual	7,921.00	7,066.00	10,970.00	11,900.00
A8020.1	Planning Services	10,420.00	12,263.00	10,160.00	10,816.00
A8020.2	Planning Equipment		136.00	500.00	500.00
A8020.4	Planning Contractual	1,444.00	2,198.00	1,200.00	1,200.00
A8030.4	Research Watershed Contr	1,431.00	1,510.00	1,510.00	1,604.00
A8160.1	Refuse & Garbage Services	12,259.00	11,758.00	14,000.00	14,420.00

GENERAL FUND

A8160.2 Refuse & Garbage Contractual
 A8160.4 Refuse & Garbage Contractual
 A8810.1 Cemetery Personal Services
 A8810.4 Cemetery Contractual
 A9010.8 State Retirement
 A9030.8 Emp. Ben. Soc. Sec.
 A9040.8 Workers Compensation
 A9050.8 Unemployment Insurance
 A9055.8 Disability Insurance
 A9060.8 Hospital & Medical Insurance
 A9950.9 Interfund Transfer
TOTAL APPROPRIATIONS:

2022	2023	2024	2025
ACTUAL	ACTUAL	BUDGET	ADOPTED
			35,000.00
19,642.00	18,475.00	21,000.00	21,000.00
		10,000.00	10,000.00
6,450.00	5,900.00	6,000.00	6,000.00
21,459.00	37,973.00	30,865.00	54,308.00
25,343.00	32,557.00	46,654.00	42,585.00
21,227.00	19,579.00	17,192.00	14,683.00
	1,796.00		0.00
365.00	303.00	500.00	500.00
14,777.00	11,511.00	19,234.00	36,246.00
14,046.00	33,979.00	500,695.00	631,063.00
739,599.00	863,907.00	1,631,671.00	1,845,409.00

**BUDGET REPORT
TOWN OF HOPEWELL
2025**

HIGHWAY FUND - TOWNWIDE

REVENUES:

	2022	2023	2024	2025
	ACTUAL	ACTUAL	ADOPTED	ADOPTED
DA1001 Property Taxes	187,500.00	189,500.00	189,500.00	189,500.00
DA1120 Sales Tax	600,000.00	600,000.00	600,000.00	600,000.00
DA2300 Services for Other Gov'ts	104,934.00	130,608.00	94,000.00	94,000.00
DA2389 Misc Revenue From Other Govts	54,000.00	54,079.00	54,079.00	54,079.00
DA2401 Interest & Earnings	3,041.00	15,765.00	2,500.00	30,000.00
DA2650 Sale of Scrap Metal	1,194.00	705.00	500.00	0.00
DA2665 Sale of Equipment	51,540.00	60,570.00	0.00	60,000.00
DA2770 Miscellaneous	4,536.00		0.00	0.00
DA3501 CHIPS	202,932.00	219,253.00	138,085.00	200,000.00
DA5031 Interfund Transfer	14,046.00		500,695.00	631,063.00
DAUB Reserves				
DAUB Unexpended Balance			472,426.00	300,000.00
TOTAL REVENUES:	1,223,723.00	1,270,480.00	2,051,785.00	2,158,642.00

APPROPRIATIONS:

DA5110.1 General Repairs Services	213,717.00	243,178.00	254,753.00	237,356.00
DA5110.4 General Repairs Contractual	135,364.00	254,691.00	330,000.00	600,000.00
DA5112.4 Perm Imp highway Contr	208,912.00	197,688.00	138,085.00	200,000.00
DA5130.2 Machinery Equipment	0.00	163,608.00	228,608.00	400,000.00
DA5120.4 Bridges Contractual		13,896.00	175,000.00	175,000.00
DA5130.4 Machinery Contractual	33,917.00	51,805.00	75,000.00	75,000.00
DA5140.4 Laboratory Contractual	291.00	101.00	200.00	200.00
DA5142.1 Snow Removal. Town Services	53,491.00	43,179.00	57,592.00	50,220.00
DA5142.4 Snow Removal. Town Contractua	172,631.00	139,424.00	214,000.00	220,000.00
DA5148.1 Snow Removal Other Gov't Svc	35,660.00	26,671.00	38,395.00	32,381.00
DA9010.8 State Retirement	42,169.00	32,498.00	35,363.00	44,064.00
DA9030.8 Social Security	21,834.00	23,486.00	26,832.00	24,477.00
DA9040.8 Workers Compensation	22,996.00	20,953.00	16,751.00	14,307.00
DA9055.8 Disability Insurance	110.00	87.00	0.00	100.00
DA9060.8 Hospital & Medical Insurance	31,422.00	27,839.00	32,057.00	38,941.00
DA9089.8 Employee Benefits - Clothing			8,136.00	0.00
DA9785.6 Debt Prinicipal, Install Purch Deb	82,478.00	82,301.00	414,368.00	42,706.00
DA9785.7 Debt Interest, Install Purch Debt	5,757.00	9,757.00	6,645.00	3,890.00
DA9901.9 Equip Reserve				
TOTAL APPROPRIATIONS:	1,060,749.00	1,331,162.00	2,051,785.00	2,158,642.00

**BUDGET REPORT
TOWN OF HOPEWELL
2025**

SPECIAL DISTRICTS: Fire

REVENUES:

ACCT. #

SF1001 Fire Protection
SF1081 Pymt in Lieu of Taxes
SF2401 Interest & Earnings

TOTAL REVENUES:

2022 ACTUAL	2023 ACTUAL	2024 ADOPTED	2025 ADOPTED
358,338.00	369,630.00	391,807.80	415,316.00
0.63			
	369,630.00	391,807.80	415,316.00

APPROPRIATIONS:

SF1-3410.4 Hopewell
SF2-3410.4 Shortsville
SF3-3410.4 Clifton Springs

TOTAL APPROPRIATIONS:

319,370.00	328,952.00	348,689.08	369,611.00
18,053.00	19,136.00	20,283.73	21,500.00
20,915.00	21,542.00	22,835.00	24,205.00
358,338.00	369,630.00	391,807.80	415,316.00

**BUDGET REPORT
TOWN OF HOPEWELL
2025**

WATER DISTRICT #1

REVENUES:

ACCT. #

	2022	2023	2024	2025
	ACTUAL	ACTUAL	ADOPTED	ADOPTED
SW1001 Property Taxes	55,000.00	55,000.00	55,000.00	55,000.00
SW2140 Metered Sales	109,711.00	110,178.00	110,000.00	126,330.00
SW2144 Connection Charges		401.00		0.00
SW2148 Interest & Penalties	1,500.00	1,030.00	600.00	800.00
SW2401 Interest and Earnings	613.00	1,554.00	200.00	1,400.00
SW2650 Sale of Scrap Material	130.00	1,636.00		0.00
SW2665 Sale of Equipment				500.00
SW2770 Miscellaneous				0.00
SW5031 Interfund Transfer		9,340.00		0.00
SW5111 Capital Reserve				0.00
SW5999 Unassigned Fund Balance			29,780.00	0.00
TOTAL REVENUES:	166,954.00	179,139.00	195,580.00	184,030.00

APPROPRIATIONS:

SW8310.1 Administration Personal Svc	22,100.00	23,118.00	24,640.00	25,200.00
SW8310.2 Administration Equipment		305.00	880.00	840.00
SW8310.4 Administration Contractual	4,410.00	6,819.00	8,140.00	7,140.00
SW8320.4 Source of Supply Contractual	58,573.00	60,000.00	65,000.00	70,000.00
SW8340.1 Transmission & Distr. Service	24,559.00	22,578.00	27,940.00	27,510.00
SW8340.2 Transmission & Distr. Equip.	52,476.00	5,770.00	6,600.00	4,200.00
SW8340.4 Transmission & Distr. Contr.	28,400.00	21,621.00	30,800.00	21,000.00
SW9010.8 State Retirement	6,000.00	5,900.00	5,940.00	5,670.00
SW9030.8 Social Security	3,406.00	3,809.00	4,400.00	4,200.00
SW9040.8 Workers Compensation	3,300.00	3,700.00	4,180.00	3,570.00
SW9060.8 Hospital/Medical Insurance	4,265.00	5,830.00	7,920.00	7,980.00
SW9901.91 Interfund X-fer (Tank RSV)			5,400.00	3,150.00
SW9901.92 Interfund X-fer (Machinery RSV)			3,740.00	3,570.00
SW9950.9 Transfer to Capital Projects				0.00
TOTAL APPROPRIATIONS:	207,489.00	159,450.00	195,580.00	184,030.00

WATER DISTRICT #2**REVENUES:**

ACCT. #

	2022 ACTUAL	2023 ACTUAL	2024 ADOPTED	2025 ADOPTED
SW1001 Property Taxes	52,000.00	52,000.00	52,000.00	52,000.00
SW1081 Payment in Lieu of Taxes	462.00		580.00	640.00
SW2140 Metered Sales	108,393.00	122,772.00	115,000.00	225,655.00
SW2142 Unmetered Water Sales		743.00		0.00
SW2144 Connection Charges	100.00	1,351.00		0.00
SW2148 Interest & Penalties	2,657.00		700.00	800.00
SW2389 Misc Revenue				0.00
SW2401 Interest and Earnings	679.00	1,892.00	300.00	1,575.00
SW2650 Sale of Scrap Material	125.00	31.00		0.00
SW2665 Sale of Equipment		1,742.00		800.00
SW2770 Unclassified Revenues		100.00		0.00
SW5031 Interfund Transfer		5,756.00		0.00
SW5111 Capital Reserve				0.00
SW5999 Unassigned Fund Balance			43,280.00	0.00
TOTAL REVENUES:	164,416.00	186,387.00	211,860.00	281,470.00

APPROPRIATIONS:

SW8310.1 Administration Personal Svc	25,100.00	23,236.00	26,880.00	33,600.00
SW8310.2 Administration Equipment		332.00	960.00	1,120.00
SW8310.4 Administration Contractual	5,012.00	9,037.00	8,880.00	9,520.00
SW8320.4 Source of Supply Contractual	67,721.00	71,006.00	75,000.00	140,000.00
SW8340.1 Transmission & Distr. Servi	27,906.00	26,418.00	30,480.00	27,510.00
SW8340.2 Transmission & Distr. Equip.	27,755.00	312.00	7,200.00	4,200.00
SW8340.4 Transmission & Distr. Contr.	17,413.00	15,389.00	33,600.00	28,000.00
SW9010.8 State Retirement	7,000.00	6,500.00	6,480.00	7,560.00
SW9030.8 Social Security	3,870.00	4,456.00	4,800.00	5,600.00
SW9040.8 Workers Compensation	3,700.00	4,100.00	4,560.00	4,760.00
SW9055.8 Disability Insurance				0.00
SW9060.8 Hospital/Medical Insurance	4,820.00	6,060.00	8,640.00	10,640.00
SW9901.91 Interfund X-fer (Tank RSV)			300.00	4,200.00
SW9901.92 Interfund X-fer (Machinery RSV)			4,080.00	4,760.00
SW9950.9 Transfer to Capital Projects				0.00
TOTAL APPROPRIATIONS:	190,297.00	166,846.00	211,860.00	281,470.00

WATER DISTRICT #3**REVENUES:**

ACCT. #

	2022	2023 ACTUAL	2024 ADOPTED	2025 ADOPTED
SW1001 Property Taxes	64,887.00	64,887.00	64,877.00	64,887.00
SW1081 Payment in Lieu of Taxes	514.00		805.00	0.00
SW2140 Metered Sales	158,024.00	165,191.00	180,000.00	200,898.00
SW2142 Unmetered Water Sales		764.00		0.00
SW2144 Connection Charges	6,400.00	8,060.00	1,600.00	3,600.00
SW2148 Interest & Penalties	1,292.00	2,144.00	1,000.00	1,200.00
SW2401 Interest and Earnings	971.00	2,797.00	400.00	2,025.00
SW2650 Sale of Scrap Material	193.00	50.00		50.00
SW2665 Sale of Equipment	7,500.00	2,301.00		1,200.00
SW2680 Insurance Recovery	7,347.00			0.00
SW5031 Interfund Transfer		11,852.00		0.00
SW5111 Capital Reserve				0.00
SW5999 Unassigned Fund Balance			25,148.00	0.00
TOTAL REVENUES:	247,128.00	258,146.00	273,830.00	273,860.00

APPROPRIATIONS:

SW8310.1 Administration Personal Svc	30,100.00	33,626.00	35,840.00	38,400.00
SW8310.2 Administration Equipment		443.00	1,280.00	1,280.00
SW8310.4 Administration Contractual	6,014.00	9,771.00	11,840.00	10,880.00
SW8320.4 Source of Supply Contractual	74,591.00	76,016.00	85,000.00	100,000.00
SW8340.1 Transmission & Distr. Servi	33,502.00	32,768.00	40,640.00	41,920.00
SW8340.2 Transmission & Distr. Equip.	86,043.00	6,862.00	9,600.00	6,400.00
SW8340.4 Transmission & Distr. Contr.	44,282.00	31,716.00	44,800.00	32,000.00
SW9010.8 State Retirement	8,000.00	8,600.00	8,640.00	8,640.00
SW9030.8 Social Security	4,645.00	5,541.00	6,400.00	6,400.00
SW9040.8 Workers Compensation	4,400.00	5,400.00	6,080.00	5,440.00
SW9055.8 Disability Insurance		57.00	150.00	100.00
SW9060.8 Hospital/Medical Insurance	5,868.00	8,480.00	11,520.00	12,160.00
SW9901.91 Interfund X-fer (Tank RSV)			6,600.00	4,800.00
SW9901.92 Interfund X-fer (Machinery RSV)			5,440.00	5,440.00
TOTAL APPROPRIATIONS:	297,445.00	219,280.00	273,830.00	273,860.00

WATER DISTRICT #4**REVENUES:**

ACCT. #

	2022 ACTUAL	2023 ACTUAL	2024 ADOPTED	2025 ADOPTED
SW1001 Property Taxes	30,240.00	30,280.00	30,290.00	30,870.00
SW1081 Payment in Lieu of Taxes				0.00
SW2140 Metered Sales	26,275.00	24,331.00	26,000.00	35,959.00
SW2144 Connection Charges	1,600.00	1,600.00	3,200.00	0.00
SW2148 Interest & Penalties	430.00	516.00	200.00	300.00
SW2389 Misc Revenue				0.00
SW2401 Interest and Earnings	94.00	269.00	100.00	180.00
SW2665 Sale of Equipment		418.00		200.00
SW2770 Miscellaneous				0.00
SW5031 Interfund Transfer		1,855.00		0.00
SW5111 Capital Reserve	0.00			0.00
SW5999 Unassigned Fund Balance			9,379.00	0.00
TOTAL REVENUES:	58,639.00	59,269.00	69,169.00	67,509.00

APPROPRIATIONS:

SW8310.1 Administration Personal Svc	6,000.00	5,112.00	5,600.00	6,000.00
SW8310.2 Administration Equipment		69.00	200.00	200.00
SW8310.4 Administration Contractual	1,213.00	1,658.00	1,850.00	1,700.00
SW8320.4 Source of Supply Contractual	16,000.00	17,000.00	17,000.00	17,000.00
SW8340.1 Transmission & Distr. Servi	6,719.00	5,262.00	6,350.00	6,550.00
SW8340.2 Transmission & Distr. Equip.	7,293.00	936.00	1,500.00	1,000.00
SW8340.4 Transmission & Distr. Contr.	7,321.00	4,368.00	7,000.00	5,000.00
SW9010.8 State Retirement	1,400.00	1,400.00	1,350.00	1,350.00
SW9030.8 Social Security	929.00	866.00	1,000.00	1,000.00
SW9040.8 Workers Compensation	900.00	900.00	950.00	850.00
SW9055.8 Disability Insurance				0.00
SW9060.8 Hospital/Medical Insurance	1,137.00	1,325.00	1,800.00	1,900.00
SW9710.6 Bond Principal	9,000.00	10,000.00	10,000.00	11,000.00
SW9710.7 Bond Interest	13,672.00	13,180.00	12,819.00	12,359.00
SW9901.91 Interfund X-fer (Tank RSV)			900.00	750.00
SW9901.92 Interfund X-fer (Machinery RSV)			850.00	850.00
TOTAL APPROPRIATIONS:	71,584.00	62,076.00	69,169.00	67,509.00

WATER DISTRICT #5**REVENUES:**

ACCT. #

SW1001 Property Taxes
 SW1081 Payment in Lieu of Taxes
 SW2140 Metered Sales
 SW2144 Connection Charges
 SW2148 Interest & Penalties
 SW2389 Misc Revenue
 SW2401 Interest and Earnings
 SW2650 Sale of Scrap Material
 SWUB Unexpended Balance

TOTAL REVENUES:

2022 ACTUAL	2023 ACTUAL	2024 ADOPTED	2025 ADOPTED
4,000.00	3,919.00	3,918.00	3,918.00
			0.00
			0.00
			0.00
0.86		1.00	0.00
			0.00
	3.00		0.00
			0.00
		193.00	137.00
4,000.86	3,922.00	4,112.00	4,055.00

APPROPRIATIONS:

SW8310.1 Administration Personal Svc
 SW8310.2 Administration Equipment
 SW8310.4 Administration Contractual
 SW8320.4 Source of Supply Contractual
 SW8340.1 Transmission & Distr. Services
 SW8340.2 Transmission & Distr. Equip
 SW8340.4 Transmission & Distr. Contr.
 SW9010.8 State Retirement
 SW9030.8 Social Security
 SW9040.8 Workers Compensation
 SW9055.8 Disability Insurance
 SW9060.8 Hospital/Medical Insurance
 SW9710.6 Bond Principal
 SW9710.7 Bond Interest
 SW9901.91 Interfund X-fer (Tank RSV)
 SW9901.92 Interfund X-fer (Machinery RSV)

TOTAL APPROPRIATIONS:

			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
1,715.00	1,656.00	2,000.00	2,000.00
			0.00
			0.00
			0.00
			0.00
1,000.00	1,000.00	1,000.00	1,000.00
1,226.00	1,169.00	1,112.00	1,055.00
			0.00
			0.00
3,941.00	3,825.00	4,112.00	4,055.00

WATER DISTRICT #6**REVENUES:**

ACCT. #

	2022 ACTUAL	2023 ACTUAL	2024 ADOPTED	2025 ADOPTED
SW1001 Property Taxes	45,158.00	45,158.00	45,158.00	45,168.00
SW2140 Metered Sales	62,220.00	62,533.00	65,000.00	99,265.00
SW2144 Connection Charges	10,400.00		1,300.00	1,300.00
SW2148 Interest & Penalties	329.00	467.00	200.00	400.00
SW2401 Interest and Earnings	71.00	192.00	100.00	220.00
SW2665 Sales of Equipment		906.00		400.00
SW2770 Other (O&M Charge)	2,880.00	2,912.00	2,900.00	2,900.00
SW5031 Interfund Transfer		3,616.00		0.00
SW5111 Capital Reserve				0.00
SWUB Unexpended Balance			38,272.00	0.00
TOTAL REVENUES:	121,058.00	115,784.00	152,930.00	149,653.00

APPROPRIATIONS:

SW8310.1 Administration Personal Svc	13,000.00	13,661.00	14,560.00	12,000.00
SW8310.2 Administration Equipment		180.00	520.00	400.00
SW8310.4 Administration Contractual	2,606.00	4,756.00	4,810.00	3,400.00
SW8320.4 Source of Supply Contractual	32,000.00	36,912.00	40,000.00	61,000.00
SW8340.1 Transmission & Distr. Service	14,556.00	14,164.00	16,510.00	13,100.00
SW8340.2 Transmission & Distr. Equip	6,396.00	780.00	3,900.00	2,000.00
SW8340.4 Transmission & Distr. Contr.	12,672.00	8,698.00	18,200.00	10,000.00
SW9010.8 State Retirement	3,500.00	3,500.00	3,510.00	2,700.00
SW9030.8 Social Security	2,013.00	2,251.00	2,600.00	2,000.00
SW9040.8 Workers Compensation	1,900.00	2,200.00	2,470.00	1,700.00
SW9055.8 Disability Insurance				0.00
SW9060.8 Hospital/Medical Insurance	2,520.00	3,445.00	4,680.00	3,800.00
SW9710.6 Bond Principal	13,000.00	14,000.00	15,000.00	15,000.00
SW9710.7 Bond Interest	24,434.00	23,844.00	23,210.00	22,553.00
SW9901.91 Interfund X-fer (Tank RSV)			750.00	0.00
SW9901.92 Interfund X-fer (Machinery RSV)			2,210.00	0.00
TOTAL APPROPRIATIONS:	128,597.00	128,391.00	152,930.00	149,653.00

WATER DISTRICT #7**REVENUES:**

ACCT. #

SW1001 Property Taxes
 SW1081 Payment in Lieu of Taxes
 SW2140 Metered Sales
 SW2142 Unmetered Water Sales
 SW2144 Connection Charges
 SW2148 Interest & Penalties
 SW2401 Interest and Earnings
 SWUB Unexpended Balance

TOTAL REVENUES:

2022	2023	2024	2025
ACTUAL	ACTUAL	ADOPTED	ADOPTED
25,930.00	25,930.00	26,320.00	26,320.00
		400.00	0.00
13,063.00	13,968.00	13,000.00	19,783.00
	400.00		320.00
2,600.00			0.00
352.00		100.00	200.00
65.00	197.00	50.00	120.00
		8,620.00	0.00
42,010.00	40,495.00	48,490.00	46,743.00

APPROPRIATIONS:

SW8310.1 Administration Personal Svc
 SW8310.2 Administration Equipment
 SW8310.4 Administration Contractual
 SW8320.4 Source of Supply Contractual
 SW8340.1 Transmission & Distr. Service
 SW8340.2 Transmission & Distr. Equip
 SW8340.4 Transmission & Distr. Contr.
 SW9010.8 State Retirement
 SW9030.8 Social Security
 SW9040.8 Workers Compensation
 SW9055.8 Disability Insurance
 SW9060.8 Hospital/Medical Insurance
 SW9710.6 Bond Principal
 SW9710.7 Bond Interest
 SW9901.91 Interfund X-fer (Tank RSV)
 SW9901.92 Interfund X-fer (Machinery RSV)

TOTAL APPROPRIATIONS:

3,000.00	3,175.00	3,360.00	3,600.00
	42.00	120.00	120.00
601.00	911.00	1,110.00	1,020.00
6,425.00	6,281.00	8,000.00	8,000.00
3,359.00	2,963.00	3,810.00	3,930.00
260.00	780.00	900.00	600.00
3,872.00	3,211.00	4,200.00	3,000.00
800.00	800.00	810.00	810.00
464.00	521.00	600.00	600.00
350.00	500.00	570.00	570.00
			0.00
582.00	795.00	1,080.00	1,140.00
11,000.00	11,000.00	11,000.00	11,000.00
12,187.00	11,913.00	11,670.00	11,393.00
		750.00	450.00
		510.00	510.00
42,900.00	42,892.00	48,490.00	46,743.00

WATER DISTRICT #8**REVENUES:**

ACCT. #

SW1001 Property Taxes
 SW2140 Metered Sales
 SW2144 Connection Charges
 SW2148 Interest & Penalties
 SW2401 Interest and Earnings
 SW8-2701 Refund of Prior Year
 SW8.5031 Interfund Transfers
 SW8-3098 State Aid
 SWUB Unexpended Balance
TOTAL REVENUES:

2022 ACTUAL	2023 ACTUAL	2024 ADOPTED	2025 ADOPTED
20,139.00	20,747.00	20,747.00	21,425.00
4,962.00	5,334.00	6,000.00	3,500.00
300.00		480.00	1,800.00
36.00	47.00	20.00	20.00
59.00	154.00	50.00	75.00
			0.00
	312.00		0.00
		0.00	0.00
		645.00	371.00
25,496.00	26,594.00	27,942.00	27,191.00

APPROPRIATIONS:

SW8310.1 Administration Personal Svc
 SW8310.2 Administration Equipment
 SW8310.4 Administration Contractual
 SW8320.4 Source of Supply Contractual
 SW8340.1 Transmission & Distr. Service
 SW8340.2 Transmission & Distr. Equip
 SW8340.4 Transmission & Distr. Contr.
 SW9010.8 State Retirement
 SW9030.8 Social Security
 SW9040.8 Workers Compensation
 SW9055.8 Disability Insurance
 SW9060.8 Hospital/Medical Insurance
 SW9710.6 Bond Principal
 SW9710.7 Bond Interest
 SW9901.91 Interfund X-fer (Tank RSV)
 SW9901.92 Interfund X-fer (Machinery RSV)
TOTAL APPROPRIATIONS:

1,000.00	1,000.00	1,120.00	1,200.00
	14.00	40.00	40.00
200.00	304.00	370.00	340.00
1,999.00	2,240.00	4,000.00	4,000.00
1,119.00	1,077.00	1,270.00	1,310.00
87.00	156.00	300.00	200.00
1,297.00	1,069.00	1,400.00	1,000.00
300.00	300.00	270.00	270.00
155.00	171.46	200.00	200.00
200.00	200.00	190.00	170.00
			0.00
194.00	265.00	360.00	380.00
8,000.00	8,000.00	8,000.00	8,000.00
10,331.00	10,127.00	9,952.00	9,761.00
		300.00	150.00
		170.00	170.00
24,882.00	24,923.46	27,942.00	27,191.00

**TOWN OF HOPEWELL
SCHEDULE OF SALARIES OF ELECTED OFFICERS**

Town Board (4) each	6,000.00
Justice (2) each	25,000.00
Supervisor	40,000.00
Town Clerk	50,000.00
Highway Supervisor	81,683.00

**TOWN OF HOPEWELL
FUND BALANCE PROJECTION**

DESCRIPTION		(AA) GENERAL FUND	(DA) HIGHWAY FUND	(SW1) Special Water	(SW2) Special Water	(SW3) Special Water	(SW4) Special Water	(SW5) Special Water	(SW6) Special Water	(SW7) Special Water	(SW8) Special Water
12/31/23- FUND BALANCE ACTIVITY											
Fund Balance - Beginning of Year		\$ 3,595,184	1,478,879	\$ 291,202	\$ 370,099	\$ 534,865	\$ 44,339	\$ 497	\$ 37,114	\$ 31,381	\$ 12,564
Adjust Prior Year		-	-								
Revenues		1,649,056	1,270,480	179,139	186,387	258,146	59,269	3,922	115,784	40,495	26,594
Expenditures		(863,907)	(1,331,162)	(159,450)	(166,846)	(219,280)	(62,076)	(3,825)	(128,391)	(42,892)	(24,923)
Fund Balance - End of Year		\$ 4,380,333	1,418,197	\$ 310,891	\$ 389,640	\$ 573,731	\$ 41,532	\$ 594	\$ 24,507	\$ 28,984	\$ 14,235
12/31/23- FUND BALANCE COMPONENTS											
Not in Spendable Form (Prepaid Pensions)	806	\$ 11,505	7,208	1,134	1,601	3,081	267	0	534	133	\$ -
Capital Reserve	878	100,565	88,402	77,877	192,434	133,230	11,351		2,060	500	
Reserve for Repairs	882		150,131	76,363	27,868	143,635	13,007	-	6,396	3,720	-
ARPA		338,327									
Appropriated Fund Balance	914	521,674	472,426	29,780	43,280	25,148	9,379	193	38,272	8,620	645
Unappropriated Fund Balance	915	-									
Unassigned Fund Balance	917	3,408,262	700,030	125,737	124,457	268,637	7,528	401	(22,755)	16,011	13,590
Total Fund Balance		\$ 4,380,333	\$ 1,418,197	\$ 310,891	\$ 389,640	\$ 573,731	\$ 41,532	\$ 594	\$ 24,507	\$ 28,984	\$ 14,235
12/31/23 FUND BALANCE											
2024 Estimated Revenues Over (Under) Expenditures		4,380,333	1,418,197	310,891	389,640	573,731	41,532	594	24,507	28,984	14,235
Assigned Appropriated Fund Balance		160,181	189,687								
		-628,467	-300,000	0	0	0	0	-137	0	0	-371
12/31/24 ESTIMATED FUND BALANCE		3,912,047	1,307,884	310,891	389,640	573,731	41,532	457	24,507	28,984	13,864

**TOWN OF HOPEWELL
TAX CAP CALCULATION**

DESCRIPTION	2024	2025
TAX LEVY FOR PRIOR YEAR	1,015,395.00	1,037,962.00
TAX BASE GROWTH FACTOR	1.0084	1.0076
	1,023,924.00	1,045,851.00
PRIOR YEAR PILOTS	16,209.00	15,388.00
	1,040,133.00	1,061,239.00
ALLOWABLE LEVY GROWTH FACTOR	1.0200	1.0200
	1,060,936.00	1,082,464.00
PROJECTED PILOTS	(15,388.00)	(8,563.00)
AVAILABLE CARRYOVER FROM PRIOR YEAR	16,182.00	15,926.00
ALLOWABLE TAX LEVY	1,061,730.00	1,089,827.00
TAXES FROM BUDGET	1,037,962.00	1,062,748.00
OVER (UNDER) TAX CAP	(23,768.00)	(27,079.00)

Equalized Total Assessed Value 647,097,905

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	2	389,200	0.06
13100	CO - GENERALLY	RPTL 406(1)	10	133,705,400	20.66
13500	TOWN - GENERALLY	RPTL 406(1)	3	1,105,000	0.17
13870	SPEC DIST USED FOR PURPOSE ES	RPTL 410	1	255,000	0.04
18020	MUNICIPAL INDUSTRIAL DEV AGENC	RPTL 412-a	10	31,610,826	4.89
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	2	340,000	0.05
25110	NONPROF CORP - RELIG(CONST PRI	RPTL 420-a	6	1,870,000	0.29
25120	NONPROF CORP - EDUC(L(CONST PR	RPTL 420-a	4	17,236,000	2.66
25230	NONPROF CORP - MORAL/MENTAL IN	RPTL 420-a	1	1,900,000	0.29
26050	AGRICULTURAL SOCIETY	RPTL 450	1	175,000	0.03
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	3	2,020,000	0.31
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	7	47,500	0.01
41123	ALT VET EX-WAR PERIOD-NON-COMI	RPTL 458-a	54	1,395,450	0.22
41133	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	44	2,000,088	0.31
41143	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	32	1,841,148	0.28
41163	COLD WAR VETERANS (15%)	RPTL 458-b	19	507,930	0.08
41173	COLD WAR VETERANS (DISABLED)	RPTL 458-b	3	256,940	0.04
41700	AGRICULTURAL BUILDING	RPTL 483	15	1,299,000	0.20
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	239	51,433,017	7.95
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	9	1,492,263	0.23
41800	PERSONS AGE 65 OR OVER	RPTL 467	8	529,000	0.08
41803	PERSONS AGE 65 OR OVER	RPTL 467	7	318,770	0.05
41930	DISABILITIES AND LIMITED INCOM	RPTL 459-c	3	300,000	0.05
41931	DISABILITIES AND LIMITED INCOM	RPTL 459-c	1	37,300	0.01
41933	DISABILITIES AND LIMITED INCOM	RPTL 459-c	4	115,365	0.02
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	10	59,557	0.01
47610	BUSINESS INVESTMENT PROPERTY	RPTL 485-b	1	25,000	0.00

Equalized Total Assessed Value 647,097,905

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
47611	BUSINESS INVESTMENT PROPERTY	RPTL 485-b	7	1,294,500	0.20
47900	FAIR POLLUTION CONTROL FACILIT	RPTL 477-a	1	1,719,940	0.27
Total Exemptions Exclusive of System Exemptions:			507	255,279,194	39.45
Total System Exemptions:			0	0	0.00
Totals:			507	255,279,194	39.45

Values have been equalized using the Uniform Percentage of Value. The Exempt amounts do not take into consideration, payments in lieu of taxes or other payments for municipal services.

Amount, if any, attributable to payments in lieu of taxes: _____

		SW4	2024 WD 344 Special Assessment Roll - Central Benefitted Dist.					
			(2024 tax roll for Jan. '25 taxes)					
count	Tax Map #	First name	Last name	Benefit Chrg	Units	Loc #	Street	Class/r/s
	<u>Ag ex/No Charge</u>							
1	72.00-2-15.120	Lisa	Reed	\$ -			Co Rd 4	1 105
1	72.00-2-24.000	Dorothy	Holtz	\$ -			Co Rd 4	1 105
1	72.00-2-25.000	Richard	Stoddard	\$ -			Freshour	1 105
1	73.00-1-30.211	Daniel	Amadon	\$ -			Co Rd 4	1 105
1	73.00-1-32.110	Scott	Carlile	\$ -			Co Rd 47	1 105
1	73.00-1-35.200		Willow Bend Farm, LLC	\$ -			Co Rd 4	1 105
1	73.00-1-55.111	Andrew	Cosh	\$ -			Co Rd 47	1 105
1	85.00-1-40.000	George	Caves	\$ -			Co Rd 46	1 105
1	85.00-1-41.111	Richard	Blowers	\$ -			Freshour	1 105
1	85.00-1-41.200	Richard	Blowers	\$ -			Co Rd 46	1 105
1	86.00-1-5.110	Andrew	Zimmerman	\$ -			Co Rd 46	1 105
1	86.00-1-10.200	John	Dhondt	\$ -			Co Rd 47	1 105
1	73.18-1-27.000		DeJohn Dev Corp	\$ -			Co Rd 47	1 311
1	72.00-1-34.150		Jay Ladue LLC	\$ -		3869	Co Rd 4	1 312
14								
	<u>Developable</u>							
1	73.18-1-4.000		Hopewell Town Of	\$ 10.00			Co Rd 4	8 593
1	73.18-1-16.110		Hopewell Vol FD	\$ 10.00			Co Rd 4	8 662
1	72.00-1-34.110		Jay Ladue LLC	\$ 10.00			Freshour	1 311
1	72.00-1-34.120		Jay Ladue LLC	\$ 10.00			Freshour	1 311
1	72.00-1-34.140	Daniel	Davis	\$ 10.00			Freshour	1 311
1	72.00-2-15.200	William Scott	Simpson	\$ 10.00			Co Rd 4	1 311
1	73.00-1-73.000	John	Cooley	\$ 10.00			Co Rd 4	1 311
1	73.18-1-9.000		M & Y Incorporated	\$ 10.00			Co Rd 47	1 312
1	73.00-1-24.131	Jennifer Michelle	Hendrickson	\$ 10.00		3188	Co Rd 4	1 314
1	73.00-1-24.132	Geovanni A	Argueta	\$ 10.00			Co Rd 4	1 314
1	73.00-1-30.222	Randall	Johnson	\$ 10.00			Co Rd 4	1 322
1	86.00-1-5.130	Philip	Van Troost	\$ 10.00			Co Rd 46	1 322
12				\$ 120.00				
	<u>Benefitted</u>							
1	72.00-1-34.130	Justin	Bisson	\$ 300.00		2742	Freshour	1 312
1	73.00-1-60.100	Andrew	Cosh	\$ 300.00	1	3550	Co Rd 4	1 112
1	73.00-1-24.133	Shawn	Andrus	\$ 300.00		3140	Co Rd 4	1 311
1	72.00-1-35.100	Richard	Wolack	\$ 300.00	1	2724	Freshour	1 210
1	72.00-1-36.000	Brian	Brown	\$ 300.00	1	2734	Freshour	1 210
1	72.00-1-37.200	Earl	Geer	\$ 300.00	1	2784	Freshour	1 210
1	72.00-2-19.000	William Scott	Simpson	\$ 300.00	1	3688	Co Rd 4	1 210
1	72.00-2-21.200	Paul	Reed	\$ 300.00	1	3712	Co Rd 4	1 210
1	72.00-2-22.110	Emily	Conrad	\$ 300.00	1	3726	Co Rd 4	1 210
1	72.00-2-22.120	Evan	Helming	\$ 300.00	1	3736	Co Rd 4	1 210
1	72.00-2-23.100	Ryan	Bruzda	\$ 300.00	1	3765	Co Rd 4	1 210
1	72.00-2-26.100	Jean-Paul	Shahin	\$ 300.00	1	2781	Freshour	1 210
1	72.00-2-26.200	Ruth	Krop	\$ 300.00	1	2793	Freshour	1 210
1	72.00-2-27.100	Agustus	Alden	\$ 300.00	1	3771	Co Rd 4	1 210
1	72.00-2-29.110	Lindsay	Schroeder	\$ 300.00	1	3756	Co Rd 4	1 210
1	72.00-2-29.120	Matthew	Porretta	\$ 300.00	1	3768	Co Rd 4	1 210
1	72.00-2-31.120	Jason	Briggs	\$ 300.00	1	3786	Co Rd 4	1 210
1	72.00-2-32.000	Lisa	Reed	\$ 300.00	1	3804	Co Rd 4	1 210
1	72.00-2-33.000	Anthony	Willemsen	\$ 300.00	1	3832	Co Rd 4	1 210
1	73.00-1-24.210	Amy	Randall	\$ 300.00	1	3128	Co Rd 4	1 210
1	73.00-1-30.221	Michael	Monagan	\$ 300.00	1	3104	Co Rd 4	1 210
1	73.00-1-32.120	Scott	Carlile	\$ 300.00	1	2864	Co Rd 47	1 210
1	73.00-1-32.200	Ricky	Gollaher	\$ 300.00	1	2894	Co Rd 47	1 210
1	73.00-1-33.000	Tyne	Hayflinger	\$ 300.00	1	2876	Co Rd 47	1 210
1	73.00-1-34.220	David	Jackson	\$ 300.00	1	2787	Co Rd 47	1 210
1	73.00-1-35.100	Michael	Roller	\$ 300.00	1	3375	Co Rd 4	1 210
1	73.00-1-50.210	Lorie	Adam	\$ 300.00	1	2766	Co Rd 47	1 210
1	73.00-1-51.100	Shirley	Stoddard	\$ 300.00	1	2774	Co Rd 47	1 210
1	73.00-1-52.000	Barbara	Gunio	\$ 300.00	1	2788	Co Rd 47	1 210
1	73.00-1-53.100	Katherine	Crisp	\$ 300.00	1	2820	Co Rd 47	1 210
1	73.00-1-53.200	Todd	Comella	\$ 300.00	1	2796	Co Rd 47	1 210
1	73.00-1-54.200	Kelli	Hetelekides-Estate	\$ 300.00	1	3511	Co Rd 4	1 210
1	73.00-1-57.000	Andrew Steven	Cosh	\$ 300.00	1	3586	Co Rd 4	1 210
1	73.00-1-60.200	David	Oestreich	\$ 300.00	1	3578	Co Rd 4	1 210
1	73.00-1-68.100	Jenny Sue	Brewster	\$ 300.00	1	2799	Co Rd 47	1 210
1	73.00-1-71.000	Pamela	McFadden	\$ 300.00	1	3553	Co Rd 4	1 210

1	73.18-1-1.000	Edgardo	Estrella Franco	\$ 300.00	1	3451	Co Rd 4	1	210
1	73.18-1-2.000	Reliefia	Kramer	\$ 300.00	1	3445	Co Rd 4	1	210
1	73.18-1-3.000		Hopewell Town Of	\$ 300.00	1	3439	Co Rd 4	8	210
1	73.18-1-6.000	Joseph	Lasky	\$ 300.00	1	2734	Co Rd 47	1	210
1	73.18-1-7.000	Frederic	Henry, III	\$ 300.00	1	2752	Co Rd 47	1	210
1	73.18-1-8.000	Stephen	Burt	\$ 300.00	1	2727	Co Rd 47	1	210
1	73.18-1-10.000	William	Schneider	\$ 300.00	1	3431	Co Rd 4	1	210
1	73.18-1-12.000	Theresa	Campbell	\$ 300.00	1	3413	Co Rd 4	1	210
1	73.18-1-13.000	Elleen	Hartwell	\$ 300.00	1	3403	Co Rd 4	1	210
1	73.18-1-17.000	John	Rodas	\$ 300.00	1	3404	Co Rd 4	1	210
1	73.18-1-18.000	Daniel	Pierce	\$ 300.00	1	3412	Co Rd 4	1	210
1	73.18-1-20.000		Wellsoul Ent, LLC	\$ 300.00	1	3428	Co Rd 4	1	210
1	73.18-1-25.000	Gregory	Bouchard	\$ 300.00	1	2676	Co Rd 47	1	210
1	73.18-1-26.000	Joseph	Campbell	\$ 300.00	1	3384	Co Rd 4	1	210
1	85.00-1-18.111	Paul	Forti	\$ 300.00	1	2888	Freshour	1	210
1	85.00-1-18.113	Randall	Demkowicz	\$ 300.00	1	2870	Freshour	1	210
1	85.00-1-18.114		TNG Remodel & Inv, LLC	\$ 300.00	1	2896	Freshour	1	210
1	85.00-1-18.121	Eric	Austin	\$ 300.00	1	2892	Freshour	1	210
1	85.00-1-28.100	Robert	Bryan	\$ 300.00	1	3610	Co Rd 46	1	210
1	85.00-1-29.000	John	Houle	\$ 300.00	1	3592	Co Rd 46	1	210
1	85.00-1-30.100	Thomas	Fox	\$ 300.00	1	3580	Co Rd 46	1	210
1	85.00-1-32.000	Stephen	Gibbs	\$ 300.00	1	3554	Co Rd 46	1	210
1	85.00-1-33.000		Seneca Mngt Partners, L	\$ 300.00	1	3536	Co Rd 46	1	210
1	85.00-1-38.100	Matthew	Bement	\$ 300.00	1	3609	Co Rd 46	1	210
1	85.00-1-102.100	James	Johnson	\$ 300.00	1	2908	Freshour	1	210
1	86.00-1-5.200	Debra Lynn	Dhondt	\$ 300.00	1	2978	Co Rd 47	1	210
1	86.00-1-5.300	Steven	Voeltz	\$ 300.00	1	2970	Co Rd 47	1	210
1	86.00-1-5.400	Deanna	Nissen	\$ 300.00	1	2962	Co Rd 47	1	210
1	86.00-1-5.500	Robert	Lloyd	\$ 300.00	1	2986	Co Rd 47	1	210
1	86.00-1-5.600	Joseph	Grasso	\$ 300.00	1	3392	Co Rd 46	1	210
1	86.00-1-5.700	Kathy	Allen	\$ 300.00	1	3400	Co Rd 46	1	210
1	86.00-1-6.000	Nancy	Johnston	\$ 300.00	1	2934	Co Rd 47	1	210
1	86.00-1-7.112	David Lee	Johnston	\$ 300.00	1	2914	Co Rd 47	1	210
1	86.00-1-7.113	Samuel	Rollo	\$ 300.00	1	2926	Co Rd 47	1	210
1	86.00-1-9.000	Connor	Young	\$ 300.00	1	2897	Co Rd 47	1	210
1	86.00-1-10.100	Helen	Dhondt	\$ 300.00	1	2877	Co Rd 47	1	210
1	86.00-1-46.000	Kelli	Gage	\$ 300.00	1	3391	Co Rd 46	1	210
1	86.00-1-47.000	Dean	Gay	\$ 300.00	1	3401	Co Rd 46	1	210
1	86.00-1-48.200	William	Wendt	\$ 300.00	1	3431	Co Rd 46	1	210
1	86.00-1-51.000	Nichole	Gollaher	\$ 300.00	1	3413	Co Rd 46	1	210
1	86.00-1-52.100	Thomas	Fox	\$ 300.00	1	3465	Co Rd 46	1	210
1	86.00-1-52.200	Sheldon	Richardson	\$ 300.00	1	3451	Co Rd 46	1	210
1	86.00-1-52.300	Kristy	Roof	\$ 300.00	1	3439	Co Rd 46	1	210
1	72.00-1-37.100	Earl	Geer	\$ 300.00	1	2840	Freshour	1	241
1	72.00-2-15.110	James	Weaver	\$ 300.00	1	3668	Co Rd 4	1	241
1	72.00-2-21.100	Lisa	Reed	\$ 300.00	1	3687	Co Rd 4	1	241
1	73.00-1-15.200	Thomas	Calman	\$ 300.00	1	3340	Co Rd 4	1	241
1	85.00-1-27.100	Richard	Stoddard	\$ 300.00	1	3630	Co Rd 46	1	241
1	85.00-1-34.100		Kellogg Family Irr Trust	\$ 300.00	1	3511	Co Rd 46	1	241
1	85.00-1-38.210	Michael	Slavis	\$ 300.00	1	3557	Co Rd 46	1	241
1	85.00-1-39.000	George	Caves	\$ 300.00	1	3629	Co Rd 46	1	241
1	86.00-1-7.111		B & D Johnston Prop, LL	\$ 300.00	1	2931	Co Rd 47	1	241
1	73.00-1-29.100	Randall	Johnson	\$ 300.00	1	2704	Spangle	1	270
1	73.00-1-68.200	Michael	Mashewske	\$ 300.00	1	2815	Co Rd 47	1	270
1	73.00-1-72.000	Mark	Barnes	\$ 300.00	1	3543	Co Rd 4	1	270
1	85.00-1-31.100	Michael	Flook	\$ 300.00	1	3558	Co Rd 46	1	270
1	86.00-1-50.000	Laura	Buckland	\$ 300.00	1	3403	Co Rd 46	1	270
1	86.00-1-7.120	Robert	Johnston	\$ 300.00	1	2913	Co Rd 47	1	283
1	73.18-1-11.000		Little Country Store, Inc.	\$ 300.00	1	3421	Co Rd 4	1	486
1	73.18-1-5.100		Hopewell Town Of	\$ 300.00	1	2716	Co Rd 47	8	652
1	73.18-1-14.100		Hopewell Vol FD Inc	\$ 300.00	1	3393	Co Rd 4	8	662
1	73.18-1-19.000		Hopewell Grange 472	\$ 300.00	1	3422	Co Rd 4	8	691
98				\$ 29,400.00					
	Multi-Unit								
1	73.00-1-54.110	Jonathon	Lammers	\$ 450.00	1.5	3477	Co Rd 4	1	215
1	86.00-1-5.120	Andrew	Zimmerman	\$ 450.00	1.5	3442	Co Rd 46	1	215
1	73.00-1-16.000	Thomas	Calman	\$ 450.00	1.5	3306	Co Rd 4	1	241
3				\$ 1,350.00					
127	Totals			\$ 30,870.00					

2024 Special Assessment Roll WD 346 Dist. #5 ext. to Central District									
(2024 tax roll for jan. 2025 taxes)									
Count	Tax Map #	First name	Last name	Benefit Chrg	Units	Loc #	Street	Class	r/s
	Aq ex/No Charge								
1	58.00-2-68.100	Alan	Trickey	\$ -			Swamp	105	1
1	58.00-2-76.100	Alan	Trickey	\$ -			Swamp	105	1
1	72.00-1-10.100	Charles	McNamara	\$ -			Stoddard	105	1
1	72.00-2-10.100	Andrew	Cosh	\$ -			Swamp	105	1
1	72.00-2-42.110		Catalpa Acres, LL	\$ -			Co Rd 4	105	1
1	72.00-2-44.100	Andrew	Cosh	\$ -			Freshour	105	1
1	73.00-1-3.100	Andrew	Cosh	\$ -			Co Rd 47	105	1
1	73.00-1-55.111	Andrew	Cosh	\$ -			Co Rd 47	105	1
1	86.00-1-40.000	Richard	Hilton	\$ -			Co Rd 47	105	1
1	100.00-1-6.210	Richard	Hilton	\$ -			Route 5 And 20	105	1
1	73.00-1-60.100	Andrew	Cosh	\$ -		3550	Co Rd 4	112	1
1	58.00-2-52.110	Alan	Trickey	\$ -			St Rt 488	113	1
1	72.00-2-45.200		Fresh-Ayr Farms,	\$ -			Freshour	120	1
1	58.17-1-16.100	Everett	Bellis	\$ -		4177	St Rt 488	210	1
1	58.00-2-52.120	Kyle	Trickey	\$ -		3666	St Rt 488	210	1
1	72.00-1-8.118	Gary	Race	\$ -			St Rt 488	312	1
1	72.00-2-15.110	James	Weaver	\$ -		3668	Co Rd 4	241	1
1	58.00-2-73.110	Ronald	Severino	\$ -		3585	St Rt 488	241	1
18									
	Non-Developable								
1	73.00-1-64.100	Donald	Bowerman	\$ 5.00			Swamp	314	1
1	73.00-1-64.200	Donald	Bowerman	\$ 5.00			Swamp	314	1
1	72.00-2-43.000	Donald	Bowerman	\$ 5.00			Swamp	311	1
1	72.00-1-89.200	Matthew	Allgood	\$ 5.00			Stoddard	314	1
4				\$ 20.00					
	Developable								
1	58.00-2-56.000	Alan	Trickey	\$ 10.00			Swamp	311	1
1	58.00-2-70.211	Gregory	Smith	\$ 10.00			Stoddard	311	1
1	72.00-2-13.100	James	Kennedy	\$ 10.00			Swamp	311	1
1	72.00-2-39.500	Lee	Klug	\$ 10.00			Freshour	311	1
1	72.00-2-42.400	James Harold	Moran	\$ 10.00			Freshour	311	1
1	72.00-2-44.200	Steven	Oestreich	\$ 10.00			Swamp	311	1
1	72.05-3-1.000	Douglas	Triplett	\$ 10.00			East	311	1
1	72.05-3-15.000	Kevin	Munt	\$ 10.00			East	311	1
1	73.00-1-67.100	Robert	Davis	\$ 10.00			Co Rd 47	311	1
1	72.00-2-39.400	Lee	Klug	\$ 10.00			Freshour	312	1
1	72.00-2-42.200	Donald	Bush	\$ 10.00			Freshour	312	1
1	73.00-1-61.130	Mary Jo	Sharpe	\$ 10.00			Co Rd 47	312	1
1	73.18-1-21.000	Robert	Lehman	\$ 10.00		2685	Co Rd 47	312	1
1	59.00-1-72.000	John	Aikey	\$ 10.00			Swamp	314	1
1	72.00-1-7.110	Kyle	Crowley	\$ 10.00			East	314	1
1	72.00-1-12.170	John	Richelsen	\$ 10.00			Smith	314	1
1	72.00-1-84.000	Lorne	Fancett	\$ 10.00			Stoddard	314	1
1	72.00-1-85.000		Empire State Pipe	\$ 10.00			Stoddard	314	8
1	72.00-1-92.200	Dale	Gray	\$ 10.00			Stoddard	314	1
1	72.00-2-39.300	Lee	Klug	\$ 10.00			Freshour	314	1
1	59.00-1-73.000	Robert	Davis	\$ 10.00			Swamp	322	1
1	72.00-1-88.000	Mark	Cazer	\$ 10.00			Stoddard	322	1
22				\$ 220.00					
	Benefitted								
1	72.00-2-11.100	James	Kennedy	\$ 384.00	1	3581	Swamp	183	1
1	86.00-1-45.200	Richard	Hilton	\$ 384.00	1	3188	Co Rd 47	112	1
1	86.00-1-39.100	Richard	Hilton	\$ 384.00	1	3163-3171	Co Rd 47	120	1
1	58.00-2-57.000	Diana	Smith	\$ 384.00	1	3562	Swamp	210	1
1	58.00-2-58.121	Andrew	Humphry	\$ 384.00	1	3564	Swamp	210	1
1	58.00-2-58.200	Richard	Hamilton	\$ 384.00	1	3558	Swamp	210	1
1	58.00-2-59.000	Justin	Willis-Estate	\$ 384.00	1	3572	Swamp	210	1
1	58.00-2-60.100	Bernard	Klug	\$ 384.00	1	3688	Swamp	210	1
1	58.00-2-60.200	Roger	Beyea	\$ 384.00	1	3680	Swamp	210	1
1	58.00-2-60.310	Darryl	Ruggles	\$ 384.00	1	3676	Swamp	210	1
1	58.00-2-61.100	John	Hale	\$ 384.00	1	3696	Swamp	210	1
1	58.00-2-62.000	Paul	Longstreet	\$ 384.00	1	3708	Swamp	210	1
1	58.00-2-63.210	James	Clarke	\$ 384.00	1	3714	Swamp	210	1
1	58.00-2-65.000	Randy	Williams	\$ 384.00	1	3724	Swamp	210	1
1	58.00-2-70.212	Gregory	Smith	\$ 384.00	1	3886	Stoddard	210	1

1	72.00-1-9.200	Peter	Cull	\$	384.00	1	3978	Stoddard	210	1
1	72.00-1-9.300	Robert	Landahl	\$	384.00	1	3938	Stoddard	210	1
1	72.00-1-11.110	Mark	Cazer	\$	384.00	1	4068	Stoddard	210	1
1	72.00-1-11.200	Chris	Hurlburt	\$	384.00	1	4060	Stoddard	210	1
1	72.00-1-12.180	John	Richelsen	\$	384.00	1	4159	East	210	1
1	72.00-1-78.000	Leverett	Brown	\$	384.00	1	4073	Stoddard	210	1
1	72.00-1-79.000	Joseph	Godfrey	\$	384.00	1	4089	Stoddard	210	1
1	72.00-1-80.000	Martin	Kesel	\$	384.00	1	2411	Smith	210	1
1	72.00-1-92.100	George	Schinsing	\$	384.00	1	4036	Stoddard	210	1
1	72.00-2-1.113	Deborah	Pello	\$	384.00	1	3915	Stoddard	210	1
1	72.00-2-1.200	Edward	Walsh	\$	384.00	1	2418	Freshour	210	1
1	72.00-2-2.000	Lowell	Onderdonk	\$	384.00	1	2462	Freshour	210	1
1	72.00-2-4.110	Blake	Park	\$	384.00	1	2406	Freshour	210	1
1	72.00-2-5.112	Jeremy	Scott	\$	384.00	1	2453	Freshour	210	1
1	72.00-2-5.120	Gary Everett	Hood	\$	384.00	1	2471	Freshour	210	1
1	72.00-2-5.130	Heidi	Reich	\$	384.00	1	2475	Freshour	210	1
1	72.00-2-5.200	Robert	Searing	\$	384.00	1	2491	Freshour	210	1
1	72.00-2-7.000	Keven	Forrest	\$	384.00	1	2505	Freshour	210	1
1	72.00-2-10.200	Robert	Carson	\$	384.00	1	3609	Swamp	210	1
1	72.00-2-10.300	Vincent	Lenzi	\$	384.00	1	3601	Swamp	210	1
1	72.00-2-10.400	Joel	Potter	\$	384.00	1	3593	Swamp	210	1
1	72.00-2-12.110	James	Kennedy	\$	384.00	1	3565	Swamp	210	1
1	72.00-2-30.000	John	Green	\$	384.00	1	2517	Freshour	210	1
1	72.00-2-31.200	Donna	Morris	\$	384.00	1	2665	Freshour	210	1
1	72.00-2-34.100	Thadd	Gantz	\$	384.00	1	2664	Freshour	210	1
1	72.00-2-35.100	Donald	Bush	\$	384.00	1	2648	Freshour	210	1
1	72.00-2-38.200	George	Delamarter	\$	384.00	1	2570	Freshour	210	1
1	72.00-2-39.600	Lee	Klug	\$	384.00	1	2528	Freshour	210	1
1	72.00-2-41.120	Jeffrey	Albert	\$	384.00	1	2428	Freshour	210	1
1	72.00-2-41.130	Bernard	Klug	\$	384.00	1	3853	Stoddard	210	1
1	72.00-2-41.140	Bernard	Klug	\$	384.00	1	3897	Stoddard	210	1
1	72.00-2-41.150	Bernard	Klug	\$	384.00	1	2456	Freshour	210	1
1	72.00-2-41.200	Randall	Bacon	\$	384.00	1	3907	Stoddard	210	1
1	72.00-2-42.300	Joseph	Morabito	\$	384.00	1	2638	Freshour	210	1
1	72.00-2-45.100	Emily	Carter	\$	384.00	1	2629	Freshour	210	1
1	72.05-3-2.000	Kristy	Duемmel	\$	384.00	1	4187	East	210	1
1	72.05-3-3.000	Bernard	Romeiser	\$	384.00	1	4184	East	210	1
1	72.05-3-4.000	Sarah	Russell	\$	384.00	1	4180	East	210	1
1	72.05-3-5.000	Nancyellen	Bowman- Estate	\$	384.00	1	4172	East	210	1
1	72.05-3-6.000	Stephen	Colf	\$	384.00	1	4168	East	210	1
1	72.05-3-7.000	Joshua	VanHorn	\$	384.00	1	4164	East	210	1
1	72.05-3-8.110	Sarah	Russell	\$	384.00	1	4162	East	210	1
1	72.05-3-9.000	Ernest	Baker	\$	384.00	1	4158	East	210	1
1	72.05-3-10.000	Kyle	Crowley	\$	384.00	1	4144	Stoddard	210	1
1	72.05-3-11.000	Jimmie Lee	Jackson	\$	384.00	1	4163	East	210	1
1	72.05-3-12.000	Eldon	Payne	\$	384.00	1	4169	East	210	1
1	72.05-3-13.000	Deborah	Havert	\$	384.00	1	4171	East	210	1
1	72.05-3-19.000	David	Witherspoon	\$	384.00	1	4188	East	210	1
1	73.00-1-2.000	Mary Jo	Sharpe	\$	384.00	1	2449	Co Rd 47	210	1
1	73.00-1-3.200	Alan	Randall	\$	384.00	1	2507	Co Rd 47	210	1
1	73.00-1-3.300	Timothy	Hennessey	\$	384.00	1	2499	Co Rd 47	210	1
1	73.00-1-3.400	Lawrence	Pietrzykowski	\$	384.00	1	2489	Co Rd 47	210	1
1	73.00-1-5.000	Herman	Fagner	\$	384.00	1	2543	Co Rd 47	210	1
1	73.00-1-6.000	Herman	Fagner	\$	384.00	1	2547	Co Rd 47	210	1
1	73.00-1-7.000	Nathaniel	Hillyard	\$	384.00	1	2559	Co Rd 47	210	1
1	73.00-1-58.000	Suzanne Marie	Keller	\$	384.00	1	2560	Co Rd 47	210	1
1	73.00-1-59.000	Robert	Davis	\$	384.00	1	2518	Co Rd 47	210	1
1	73.00-1-61.110	Tracy	Button	\$	384.00	1	2455	Co Rd 47	210	1
1	73.00-1-61.120	Tracy	Button	\$	384.00	1	2471	Co Rd 47	210	1
1	73.00-1-62.110	Denise	Hood	\$	384.00	1	2414	Co Rd 47	210	1
1	73.00-1-62.210	William Wesley	Schutt	\$	384.00	1	2436	Co Rd 47	210	1
1	73.00-1-65.110	Al	Curry	\$	384.00	1	2450	Co Rd 47	210	1
1	73.00-1-65.120	James	Hough	\$	384.00	1	2460	Co Rd 47	210	1
1	73.00-1-65.210	Lorie	Mellini	\$	384.00	1	2490	Co Rd 47	210	1
1	73.00-1-65.221	Noreen	Kelly	\$	384.00	1	2480	Co Rd 47	210	1
1	73.00-1-66.000	Robert	Price	\$	384.00	1	2494	Co Rd 47	210	1
1	73.00-1-67.200	John	Bradshaw	\$	384.00	1	2500	Co Rd 47	210	1
1	73.18-1-22.000	Gregory	Bouchard	\$	384.00	1	2677	Co Rd 47	210	1
1	73.18-1-23.000	William	Maskrey	\$	384.00	1	2667	Co Rd 47	210	1

1	73.18-1-24.000	Elizabeth	Mullen	\$ 384.00	1	2659	Co Rd 47	210	1
1	86.00-1-39.200	Daniel	Shelp	\$ 384.00	1	3137	Co Rd 47	210	1
1	86.00-1-41.000	Anthony	Petti	\$ 384.00	1	3307	Co Rd 47	210	1
1	86.00-1-42.000	Thomas	Grefrath	\$ 384.00	1	3257	Co Rd 47	210	1
1	86.00-1-44.000	Thomas	Stefanovic	\$ 384.00	1	3206	Co Rd 47	210	1
1	58.00-2-66.000	Rosemary	Paradis	\$ 384.00	1	3784	Swamp	240	1
1	72.00-1-9.100	Gary	Race	\$ 384.00	1	3970	Stoddard	240	1
1	72.00-2-1.112	Alan	Scrivener	\$ 384.00	1	3927	Stoddard	240	1
1	72.00-2-31.112	Bernard	Klug	\$ 384.00	1	2560	Freshour	240	1
1	72.00-2-38.100	Dennis	Fleming	\$ 384.00	1	2576	Freshour	240	1
1	72.00-2-39.200	Kirk Thomas	Klug	\$ 384.00	1	2542	Freshour	240	1
1	72.00-2-41.110	Bernard	Klug	\$ 384.00	1	2448	Freshour	240	1
1	86.00-1-34.100	Eldon	Payne	\$ 384.00	1	3041	Co Rd 47	240	1
1	86.00-1-43.000	Christopher	Barnard	\$ 384.00	1	3258	Co Rd 47	240	1
1	86.00-1-45.400	Richard	Hilton	\$ 384.00	1	3222	Co Rd 47	240	1
1	58.00-2-70.110	Dale	Pimm	\$ 384.00	1	3858	Stoddard	241	1
1	59.00-1-67.000	Steven	McWilliams	\$ 384.00	1	2413	Co Rd 47	241	1
1	72.00-2-9.000	Rosemary	Fry	\$ 384.00	1	3681	Swamp	241	1
1	72.00-2-40.100	Charles	McNamara	\$ 384.00	1	2480	Freshour	241	1
1	73.00-1-4.000	Robert	Davis	\$ 384.00	1	2517	Co Rd 47	241	1
1	86.00-1-38.000	Michael	Buckley	\$ 384.00	1	3103	Co Rd 47	241	1
1	100.00-1-4.000	Richard	Hilton	\$ 384.00	1	3344	Co Rd 47	241	1
1	58.00-2-64.000	Jone	Orlowski	\$ 384.00	1	3720	Swamp	270	1
1	72.00-1-12.200	Kenneth	Merry	\$ 384.00	1	2404	Smith	270	1
1	72.00-1-89.100	Patricia	Albrecht	\$ 384.00	1	4066	Stoddard	283	1
1	72.00-2-39.100	Bernard	Klug	\$ 384.00	1	2544-2552	Freshour	331	1
1	834.00-5-801.550/201H		Empire Pipeline, I	\$ 384.00	1		Utility	868	8
111				\$ 42,624.00					
	Multi-Benefit								
1	59.00-1-78.100	Kathleen	Dannahe	\$ 576.00	1.5	2398	Co Rd 47	215	1
1	72.00-1-83.000	Craig	Hulett	\$ 576.00	1.5	4057	Stoddard	215	1
1	72.00-1-91.000	Richard	Youngs	\$ 576.00	1.5	3982	Stoddard	215	1
1	72.05-3-14.000	Richard	Miller	\$ 576.00	1.5	4183	East	220	1
4				\$ 2,304.00					
159	Totals			\$ 45,168.00					

2024 Special Assessment Roll WD 347 Hopewell Central Water Dist. Ext. #2

(2024 tax roll for jan. 2025 taxes)

SW7

count	Tax Map #	First name	Last name	Benefit Chrg	Units	Loc #	Street	Class	r/s
	Ag ex/No Charge								
1	59.00-1-41.110		Willow Bend Farm, Inc	\$ -			Pettit	105	1
1	59.00-1-43.200	Mary	Vanepps	\$ -			St Rt 488	105	1
1	58.00-2-52.110	Alan	Trickey	\$ -			St Rt 488	113	1
1	59.00-1-80.000	Michael	Driscoll	\$ -			St Rt 488	311	1
1	58.00-1-36.100	Jeffrey	Scott	\$ -		2123	St Rt 21	241	1
1	59.00-1-67.000	Steven	McWilliams	\$ -		2413	Co Rd 47	241	1
1	59.00-1-59.200	Laurie	Yantch	\$ -		3375	St Rt 488	312	1
7									
	Developable								
1	58.00-1-41.200	Sandra	Fritz	\$ 10.00		4072	St Rt 488	311	1
1	58.00-2-71.200	Catherine	Bolton	\$ 10.00			St Rt 488	311	1
1	58.17-1-13.000	Trudy	Miller	\$ 10.00		4174	St Rt 488	311	1
1	59.00-1-42.000	Lawrence	Finch	\$ 10.00		3458	St Rt 488	311	1
1	59.00-1-69.120	Paul	Triest	\$ 10.00			St Rt 488	311	1
1	59.00-1-66.110	Benjamin	Cramer	\$ 10.00		2305	Co Rd 47	312	1
1	72.00-1-8.118	Gary	Race	\$ 10.00			St Rt 488	312	1
1	58.00-1-87.000		Empire State Pipeline LLC	\$ 10.00			St Rt 488	314	8
1	72.00-1-95.000	Gary	Race	\$ 10.00			St Rt 488	314	1
1	58.00-2-38.120		H.S. Associates, LLC	\$ 10.00			St Rt 488	322	1
1	72.00-1-8.112		H.S. Associates, LLC	\$ 10.00			St Rt 488	322	1
1	58.00-2-29.000		H.S. Associates, LLC	\$ 10.00		3858	St Rt 488	105	1
12				\$ 120.00					
	Benefitted								
1	58.00-1-37.000	Yvonne	Lead	\$ 400.00		1 4044	St Rt 488	210	1
1	58.00-1-39.000	James	Merkley	\$ 400.00		1 4056	St Rt 488	210	1
1	58.00-1-40.000	Sandra	Fritz	\$ 400.00		1 4062	St Rt 488	210	1
1	58.00-1-43.000	Mark	Smith	\$ 400.00		1 4166	St Rt 488	210	1
1	58.00-2-32.000	Bridget	Castle	\$ 400.00		1 3944	St Rt 488	210	1
1	58.00-2-36.000	Mary	Taylor	\$ 400.00		1 3960	St Rt 488	210	1
1	58.00-2-38.110	Edward	Hinman	\$ 400.00		1 3972	St Rt 488	210	1
1	58.00-2-39.210	Duane	LaPlant	\$ 400.00		1 3905	St Rt 488	210	1
1	58.00-2-40.110	Freddie	Albrecht	\$ 400.00		1 2274	Freshour	210	1
1	58.00-2-52.120	Kyle	Trickey	\$ 400.00		1 3666	St Rt 488	210	1
1	58.00-2-52.200	Alan	Trickey	\$ 400.00		1 3672	St Rt 488	210	1
1	58.00-2-54.100	Kenneth	Christopher	\$ 400.00		1 3538	St Rt 488	210	1
1	58.00-2-55.112	Wendell	McKinney	\$ 400.00		1 3545	St Rt 488	210	1
1	58.00-2-55.120	Aliene	Payne	\$ 400.00		1 3608	St Rt 488	210	1
1	58.00-2-55.210	Ellie	Metzger	\$ 400.00		1 3564	St Rt 488	210	1
1	58.00-2-55.221	Jenny	Webster	\$ 400.00		1 3548	St Rt 488	210	1
1	58.00-2-67.111	David	Bell	\$ 400.00		1 3713	St Rt 488	210	1
1	58.00-2-67.122	Michael	Woodworth	\$ 400.00		1 3787	St Rt 488	210	1
1	58.00-2-67.210	Scott	Goodsell	\$ 400.00		1 3739	St Rt 488	210	1
1	58.00-2-67.220	Diane	Wegemann	\$ 400.00		1 3753	St Rt 488	210	1
1	58.00-2-71.110	Edward	Hinman	\$ 400.00		1 3986	St Rt 488	210	1
1	58.00-2-73.120	Randy	Sick	\$ 400.00		1 3607	St Rt 488	210	1
1	58.00-2-73.200	Todd	Pryor	\$ 400.00		1 3549	St Rt 488	210	1
1	58.00-2-74.100	Dale	Foster	\$ 400.00		1 3763	St Rt 488	210	1
1	58.00-2-74.200	Vernon	Ayers	\$ 400.00		1 3775	St Rt 488	210	1
1	58.17-1-15.000	Walter	Romashko	\$ 400.00		1 4151	St Rt 488	210	1
1	58.17-1-16.100	Everett	Bellis	\$ 400.00		1 4177	St Rt 488	210	1
1	59.00-1-41.200	Maureen	Lynch	\$ 400.00		1 3482	St Rt 488	210	1
1	59.00-1-55.120	Robert	Mumerow	\$ 400.00		1 3311	St Rt 488	210	1
1	59.00-1-58.200	Matthew	Gebo	\$ 400.00		1 3342	St Rt 488	210	1
1	59.00-1-59.100	Michael	Driscoll	\$ 400.00		1 3345	St Rt 488	210	1
1	59.00-1-60.100	Marcia	Rajca	\$ 400.00		1 3359	St Rt 488	210	1
1	59.00-1-63.000	Tessa	Parker	\$ 400.00		1 3367	St Rt 488	210	1
1	59.00-1-64.000	Laurie	Yantch	\$ 400.00		1 3373	St Rt 488	210	1
1	59.00-1-65.100	Thomas	Collins	\$ 400.00		1 3393	St Rt 488	210	1
1	59.00-1-65.200	William	Skellett	\$ 400.00		1 3411	St Rt 488	210	1
1	59.00-1-68.120	Donald	Stewart	\$ 400.00		1 2358	Co Rd 47	210	1
1	59.00-1-68.200	Charles	Phillips	\$ 400.00		1 2348	Co Rd 47	210	1
1	59.00-1-69.110	Nicholas	Sued	\$ 400.00		1 2308	Co Rd 47	210	1
1	59.00-1-69.200	Paul	Triest	\$ 400.00		1 3435	St Rt 488	210	1
1	59.00-1-70.000	Trevor	Davies	\$ 400.00		1 3495	St Rt 488	210	1
1	59.00-1-71.220	Stephen	Baxter	\$ 400.00		1 3519	St Rt 488	210	1

[illegible]

		SW8	2024 WD 348 Special Assessment Roll - Hopewell Central Water Dist. Ext #3						
			(2024 tax roll for Jan. '25 taxes)						
count	Tax Map #	First name	Last name	Benefit Chrg	Units	Loc #	Street	Class	r/s
	<u>Ag ex/No Charge</u>								
1	72.00-2-42.110		Catalpa Acres, LLC	\$ -			Co Rd 4	105	1
1	72.00-1-15.111	Charles	McNamara	\$ -			Smith	120	1
1	72.00-1-40.100	Ryan	Hilton	\$ -		2757	Smith	241	1
1	72.00-2-34.100	Thadd	Gantz	\$ -		2664	Freshour	210	1
1	72.00-1-80.000	Martin	Kesel	\$ -		2411	Smith	210	1
5				\$ -					
	<u>Non-Developable</u>								
1	72.00-1-70.000		Empire State Pipe Co, LLC-It	\$ 5.00			Co Rd 4	311	8
	<u>Developable</u>								
1	72.00-1-12.110	John	Richelsen	\$ 10.00			Smith	314	1
1	72.00-1-12.120	John	Richelsen	\$ 10.00			Smith	311	1
1	72.00-1-12.130	John	Richelsen	\$ 10.00			Smith	314	1
1	72.00-1-12.140	John	Richelsen	\$ 10.00			Smith	311	1
1	72.00-1-12.150	John	Richelsen	\$ 10.00			Smith	311	1
1	72.00-1-12.160	John	Richelsen	\$ 10.00			Smith	311	1
1	72.00-1-12.170	John	Richelsen	\$ 10.00			Smith	314	1
1	72.00-1-31.100		M & Y Inc.	\$ 10.00			Co Rd 4	311	1
1	72.00-1-34.110		Jay Ladue LLC	\$ 10.00			Freshour	311	1
1	72.00-1-62.100	Michael	Cuppernell	\$ 10.00			Smith	311	1
1	72.00-1-74.000	Ethan	Sweeney	\$ 10.00			Smith	312	1
1	72.00-1-62.300	Thomas	Merkle	\$ 10.00		4071	Co Rd 4	314	1
1	72.00-1-64.200	Dalton	Burke	\$ 10.00			Co Rd 4	322	1
1	72.00-1-30.000	Emanouella	Chappell	\$ 10.00		2738	Smith	449	1
14				\$ 140.00					
	<u>Benefitted</u>								
1	72.00-1-34.150		Jay Ladue LLC	\$ 608.00		3869	Co Rd 4	312	1
1	72.00-1-62.200	Michael	DeGaetano	\$ 608.00	1	2737	Smith	312	1
1	72.00-1-12.300	Richard	Avery	\$ 608.00	1	2480	Smith	210	1
1	72.00-1-14.000	Charles	McNamara	\$ 608.00	1	2547	Smith	210	1
1	72.00-1-15.112	Eric	Seubert	\$ 608.00	1	2560	Smith	210	1
1	72.00-1-15.120	Timothy	Michaelsen	\$ 608.00	1	2525	Smith	210	1
1	72.00-1-24.000	Canda	Lazauskas	\$ 608.00	1	2564	Smith	210	1
1	72.00-1-25.000	William	Kraft	\$ 608.00	1	2568	Smith	210	1
1	72.00-1-27.000	Ronald	Hinman	\$ 608.00	1	2576	Smith	210	1
1	72.00-1-43.112	William	Whitley	\$ 608.00	1	2741	Smith	210	1
1	72.00-1-43.113	Jacqueline	Barney	\$ 608.00	1	4087	Co Rd 4	210	1
1	72.00-1-43.120	Brandon	D'Amico	\$ 608.00	1	2657	Smith	210	1
1	72.00-1-62.400	Gregory	Murphy	\$ 608.00	1	4055	Co Rd 4	210	1
1	72.00-1-62.500	Michael	Carey	\$ 608.00	1	4047	Co Rd 4	210	1
1	72.00-1-65.000	Frank	Bowman	\$ 608.00	1	3970	Co Rd 4	210	1
1	72.00-1-66.000	Stephen	Bogardus	\$ 608.00	1	3982	Co Rd 4	210	1
1	72.00-1-67.000	Thomas	Merkle	\$ 608.00	1	3994	Co Rd 4	210	1
1	72.00-1-68.000	Sarah	Green	\$ 608.00	1	4018	Co Rd 4	210	1
1	72.00-1-69.000	Michael	Dietschler	\$ 608.00	1	4042	Co Rd 4	210	1
1	72.00-1-71.000	Michael	Archer	\$ 608.00	1	2649	Smith	210	1
1	72.00-1-75.000	Ethan	Sweeney	\$ 608.00	1	2603	Smith	210	1
1	72.00-1-90.000	Christopher	Beattie	\$ 608.00	1	2689	Smith	210	1
1	72.00-2-36.120	Anthony	Lyon	\$ 608.00	1	3900	Co Rd 4	210	1
1	72.00-2-36.210	Steven	Reed	\$ 608.00	1	3872	Co Rd 4	210	1
1	72.00-2-37.000	Betty	Badger	\$ 608.00	1	3960	Co Rd 4	210	1
1	72.00-1-29.300	Karl	Housel	\$ 608.00	1	4017	Co Rd 4	240	1
1	72.00-1-64.111	Nathan	Stagliano	\$ 608.00	1	4088	Co Rd 4	240	1
1	72.00-1-73.100	Jeremy	Rotz	\$ 608.00	1	2627	Smith	240	1
1	72.00-1-76.000	Michael	Manna	\$ 608.00	1	2503	Smith	240	1
1	72.00-1-77.000	William	Crow	\$ 608.00	1	2491	Smith	240	1
1	72.00-1-28.000	Matthew	Hawley	\$ 608.00	1	2565	Smith	241	1
1	72.00-1-32.000	Steven	Harland	\$ 608.00	1	3961	Co Rd 4	241	1
1	72.00-1-33.000	Linda	Bowen-Lay Trustee	\$ 608.00	1	3943	Co Rd 4	241	1
1	72.00-1-81.100	Tammi	Lewis	\$ 608.00	1	2457	Smith	241	1
1	72.00-1-42.000	Thomas	Estey	\$ 608.00	1	4125	Co Rd 4	449	1
35				\$ 21,280.00					
55	Total			\$ 21,425.00					