

TOWN BUDGET

FOR 2026

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
2026 budget of the Town of Hopewell as adopted by the Town Board on the

19 Day of November, 2025.

Signed


Town Clerk

Dated

11/20/2025

**TOWN OF HOPEWELL
ONTARIO COUNTY
ADOPTED BUDGET - 2026**

				2026	2025	2026	2025	2026	2025
Code	APPROPRIATIONS	REVENUES	APPROPRIATED FUND BALANCE	PROPERTY TAXES		ASSESSED VALUES/UNITS		TAX RATES	
A	2,227,950	1,143,429	973,136	111,385	158,344	397,046,760	391,818,711	0.280534	0.404126
DA	2,372,789	1,884,840	298,449	189,500	189,500	397,046,760	391,818,711	0.477274	0.483642
FD341	440,235	0	0	440,235	415,316	485,621,619	488,505,308	0.906539	0.850177
WD1-341	197,320	142,320	0	55,000	55,000	50,888,539	51,485,288	1.080793	1.068266
WD2-342	291,840	239,840	0	52,000	52,000	52,408,422	53,803,395	0.992207	0.966482
WD3-343	282,480	217,593	0	64,887	64,887	121,147,315	119,778,906	0.535604	0.541723
SW4-344	67,478	36,308	0	31,170	30,870	127	127		
WD5-345	4,969	0	0	4,969	3,918	2,124,862	2,420,579	2.338505	1.618621
SW6-346	155,795	110,627	0	45,168	45,168	159	159		
SW7-347	48,905	22,195	0	26,710	26,320	84	84		
SW8-348	28,611	7,186	0	21,425	21,425	55	55		
	6,118,372	3,804,338	1,271,585	1,042,449	1,062,748				
			Tax Cap	1,117,324	1,089,827				
			Over(Under)	(74,875)	(27,079)				

SAMPLE OF TAXES			
	2026	2025	
ASSESSED VALUE	\$ 167,000.00	\$ 150,000.00	
TOWNWIDE	\$ 126.55	\$ 133.17	{6.61}
FIRE	\$ 151.39	\$ 127.53	23.87

TAX RATE (ROUNDED)			
	2026	2025	
TOWNWIDE			Change
A \$	0.28	\$ 0.40	
DA \$	0.48	\$ 0.48	
\$	0.76	\$ 0.89	(0.13)

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
12/31/24- FUND BALANCE ACTIVITY											
Fund Balance - Beginning of Year		\$ 4,380,333	1,418,197	\$ 310,893	\$ 389,640	\$ 573,734	\$ 41,534	\$ 594	\$ 24,508	\$ 30,234	\$ 14,233
Adjust Prior Year		-	-								
Revenues		1,806,922	1,722,542	166,257	207,714	234,486	55,445	3,919	117,470	42,821	27,950
Expenditures		(1,629,488)	(1,680,323)	(177,867)	(213,367)	(246,174)	(65,106)	(3,986)	(140,180)	(46,131)	(26,615)
Fund Balance - End of Year		\$ 4,557,767	1,460,416	\$ 299,283	\$ 383,987	\$ 562,046	\$ 31,873	\$ 527	\$ 1,798	\$ 26,924	\$ 15,568
12/31/24- FUND BALANCE COMPONENTS											
Not in Spendable Form (Prepaid Pension)	806	\$ 21,370	8,841	1,134	1,601	3,081	267	0	534	133	\$ -
Capital Reserve	878	100,565	88,402	117,258	218,022	215,389	19,411		3,690	2,940	370
Reserve for Repairs	882		150,131	46,123	6,659	73,516	4,496	-	2,707	4,100	-
		-									
Appropriated Fund Balance	914	643,255	300,000	-	-	-	-	137	-	-	371
Unappropriated Fund Balance	915	-									
Unassigned Fund Balance	917	3,792,577	913,042	134,768	157,705	270,060	7,699	390	(5,133)	19,751	14,827
Total Fund Balance		\$ 4,557,767	\$ 1,460,416	\$ 299,283	\$ 383,987	\$ 562,046	\$ 31,873	\$ 527	\$ 1,798	\$ 26,924	\$ 15,568
12/31/24 FUND BALANCE											
2025 Estimated Revenues Over (Under) Expenditures		4,557,767.00	1,460,416.00	299,283.00	383,987.00	562,046.00	31,873.00	527.00	1,798.00	26,924.00	15,568.00
2026 Budgeted Appropriated Fund Balance		183,375.59	(192,625.50)	15,244.14	(154,377.86)	(1,601.00)	2,429.71	(133.00)	(3,943.43)	(1,096.71)	2,679.14
		(973,136.00)	(298,449.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/31/25 ESTIMATED FUND BALANCE		3,768,007	969,341	314,527	229,609	560,445	34,303	394	-2,145	25,827	18,247

**TOWN OF HOPEWELL
TAX CAP CALCULATION**

DESCRIPTION	2025	2026
TAX LEVY FOR PRIOR YEAR	1,037,962.00	1,062,748.00
TAX BASE GROWTH FACTOR	1.0076	1.0155
	1,045,851.00	1,079,221.00
PRIOR YEAR PILOTS	15,388.00	8,563.00
	1,061,239.00	1,087,784.00
ALLOWABLE LEVY GROWTH FACTOR	1.0200	1.0200
	1,082,464.00	1,109,540.00
PROJECTED PILOTS	(8,563.00)	(8,563.00)
AVAILABLE CARRYOVER FROM PRIOR YEAR	15,926.00	16,347.00
ALLOWABLE TAX LEVY	1,089,827.00	1,117,324.00
TAXES FROM BUDGET	1,062,748.00	1,042,449.00
OVER (UNDER) TAX CAP	(27,079.00)	(74,875.00)

**BUDGET REPORT
TOWN OF HOPEWELL
2026**

GENERAL FUND

REVENUES:

A1001 Property Taxes
A1081 Payment in Lieu of Taxes
A1090 Interest & Penalties
A1120 Sales Tax
A1170 Franchise Fees
A1255 Clerk Fees
A1289 Other General Dept Income
A1375 Credit Card Service Fees
A1570 Charges for Demo of Unsafe Bldgs
A1603 Vital Stats Fees

A1989 Other Economic Assist & Opp

A2110 Zoning Fees
A2130 Refuse Fees
A2210 General Services, Other Govt
A2389 Misc Revenue Other Govts

A2390 Share of Joint Activity, Other Govts
A2401 Interest & Earnings
A2544 Dog Licenses
A2610 Fines & Forfeitures
A2650 Sale of Scrap & Excess Material
A2655 Minor Sale

A3001 State Aid (Revenue Sharing)
A3005 Mortgage Tax
A3040 State Aid (Assess Reval)
A3089 Other General State Aid

2023	2024	2025	2026
ACTUAL	ACTUAL	BUDGET	ADOPTED
158,344.00	158,344.00	158,344.00	111,385.00
16,214.00	15,659.38	8,563.00	8,563.00
	9,600.00	3,000.00	3,000.00
1,011,236.00	866,611.53	700,000.00	750,000.00
35,066.00	30,864.24	30,000.00	25,000.00
257.00	225.86	250.00	200.00
	5.00		0.00
45.00	32.80	0.00	0.00
		0.00	0.00
1,823.00	1,460.00	1,300.00	1,300.00
49,879.00	27,615.71	25,000.00	25,000.00
39,449.00	32,963.26	25,000.00	25,000.00
21,287.00	21,202.00	23,000.00	23,000.00
5,850.00	41,062.65	18,000.00	18,000.00
42,491.00	42,491.00	42,491.00	39,160.00
			60,000.00
113,360.00	240,302.93	80,000.00	80,000.00
6,916.00	6,810.00	8,000.00	6,000.00
18,380.00	31,752.50	15,000.00	15,000.00
3,172.00	2,466.30	1,000.00	1,000.00
1,981.00	87.80	0.00	0.00
13,206.00	13,206.00	13,206.00	13,206.00
76,121.00	87,773.60	50,000.00	50,000.00
		0.00	0.00
	3,634.14	0.00	0.00

GENERAL FUND

A4089 Federal Aid, other

AUB Appropriated Fund Balance

TOTAL REVENUES:

2023	2024	2025	2026
ACTUAL	ACTUAL	BUDGET	ADOPTED
33,979.00	172,750.85	0.00	0.00
		643,255.00	973,136.00
1,649,056.00	1,806,921.55	1,845,409.00	2,227,950.00

APPROPRIATIONS:

A1010.1 Town Board Services

A1010.4 Town Board Contractual

A1110.1 Justice Services

A1110.11 Justice Clerk

A1110.12 Justice Baliff

A1110.2 Justice Equipment

A1110.4 Justice Contractual

A1220.1 Supervisor Services

A1220.11 Supervisor Services Deputy

A1220.2 Supervisor Equipment

A1220.4 Supervisor Contractual

A1310.1 Bookkeeper Services

A1310.2 Bookkeeper Equipment

A1310.4 Bookkeeper Contractual

A1315.4 Comptroller, Contractual

A1340.1 Budget Services

A1340.4 Budget, Contractual

A1355.1 Assessor Services

A1355.12 Board Assessment Review

A1355.2 Assessor Equipment

A1355.4 Assessor Contractual

A1410.1 Town Clerk Services

A1410.11 Town Clerk Deputy

A1410.2 Town Clerk Equipment

A1410.4 Town Clerk Contractual

A1420.4 Attorney Contractual

16,233.00	17,045.00	24,000.00	24,960.00
		200.00	200.00
83,564.00	50,000.00	50,000.00	50,000.00
	36,430.50	38,272.00	38,487.00
	891.34	0.00	0.00
		1,000.00	10,000.00
5,193.00	5,161.12	11,000.00	27,500.00
18,950.00	30,000.00	41,500.00	50,000.00
			1,575.00
		500.00	500.00
25.00	886.59	29,000.00	11,340.00
17,701.00	21,194.45	52,082.00	60,388.00
		1,000.00	1,000.00
2,799.00	2,300.84	3,000.00	3,000.00
5,236.00	9,425.00	8,000.00	8,000.00
773.00	15,000.00	20,000.00	20,000.00
	60.29		0.00
41,000.00	57,000.00	54,080.00	57,325.00
	1,400.00	1,400.00	1,400.00
	463.00	1,000.00	1,000.00
1,556.00	4,589.28	2,000.00	2,000.00
40,025.00	39,878.00	50,000.00	52,000.00
	2,152.67	4,982.00	4,982.00
	223.82	300.00	300.00
8,191.00	9,061.99	9,000.00	12,000.00
5,227.00	10,009.60	12,000.00	12,000.00

GENERAL FUND	
A1430.1	Personnel Clerk Services
A1430.11	Clerk - Personnel Support / IT
A1440.4	Engineering Contractual
A1450.4	Election Contractual
A1620.1	Buildings Services
A1620.2	Buildings Equipment
A1620.4	Buildings Contractual
A1640.1	Central Garage Services
A1640.2	Central Garage Equipment
A1640.4	Central Garage Contractual
A1650.4	Central Communications Contr
A1660.4	Central Storeroom Contractual
A1670.4	Central Printing Contractual
A1680.4	Central Data Processing Contr
A1910.4	Unallocated Insurance
A1920.4	Municipal Dues
A1940.4	Purchase of Land/Right of Way
A1950.4	Taxes & Assessment on Property
A1990.4	Contingency
A3310.4	Traffic Control Contractual
A3497.4	Fire Protect, Equipment
A3510.4	Dog Control Contractual
A4010.4	Board of Health Contractual
A4020.1	Registrar of Vital Stats Svc
A4020.11	Registrar of Vital Stats Svc-Dep
A4020.4	Registrar of Vital Stats Contr
A4025.4	Laboratory Contractual
A5010.1	Hwy Supt Services
A5010.11	Hwy Supt Services - Deputy
A5010.4	Hwy Supt Contractual
A5182.4	Street Light Contractual
A7310.4	Youth Program Contractual

2023	2024	2025	2026
ACTUAL	ACTUAL	BUDGET	ADOPTED
13,635.00	15,505.95	19,893.00	18,578.00
	3,500.00	3,500.00	3,500.00
23,613.00	10,759.16	12,000.00	12,000.00
	4,500.00	4,500.00	4,500.00
3,772.00	5,666.35	2,181.00	3,182.00
158.00	0.00	1,000.00	1,000.00
29,888.00	45,059.66	40,000.00	40,000.00
		3,000.00	3,000.00
	300.00	1,000.00	1,000.00
30,411.00	27,592.11	35,000.00	35,000.00
10,515.00	7,310.84	12,400.00	12,400.00
1,332.00	427.77	1,000.00	1,000.00
396.00	593.32	500.00	700.00
8,666.00	12,365.57	10,000.00	10,000.00
29,993.00	33,490.90	47,480.00	47,480.00
1,100.00	1,100.00	1,100.00	1,100.00
		0.00	0.00
		0.00	0.00
		25,000.00	65,000.00
36,715.00	34,227.05	50,000.00	50,000.00
	156,490.00	0.00	0.00
8,588.00	10,030.00	11,523.00	11,125.00
900.00	900.00	900.00	900.00
400.00	300.00	300.00	300.00
	100.00	100.00	100.00
		100.00	100.00
	200.00	200.00	200.00
71,061.00	79,304.00	81,683.00	84,950.00
	2,416.36	3,000.00	3,120.00
2,077.00	3,200.00	2,600.00	2,600.00
6,424.00	7,332.59	11,000.00	11,000.00
	300.00	300.00	300.00

GENERAL FUND	
A7520.4	Historian Property Contractual
A8010.1	Zoning/Code Personal Services
A8010.11	Zoning/Code Personal Services
A8010.12	Deputy Bldg Safety Insp Services
A8010.13	Zoning - Personnel Services #2
A8010.2	Zoning Equipment
A8010.4	Zoning Contractual
A8020.1	Planning Services
A8020.2	Planning Equipment
A8020.4	Planning Contractual
A8030.4	Rescarch Watershed Contr
A8160.1	Refuse & Garbage Services
A8160.2	Refuse & Garbage Contracual
A8160.4	Refuse & Garbage Contracual
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:	

2023	2024	2025	2026
ACTUAL	ACTUAL	BUDGET	ADOPTED
		100.00	2,000.00
97,053.00	76,400.00	80,105.00	85,305.00
	4,484.70	7,656.00	8,232.00
	20,192.33	0.00	0.00
	39,346.23	67,022.00	72,222.00
43,733.00	0.00	3,125.00	18,250.00
7,066.00	8,601.99	11,900.00	16,300.00
12,263.00	12,930.25	10,816.00	13,032.00
136.00	213.69	500.00	500.00
2,198.00	922.20	1,200.00	1,200.00
1,510.00	1,573.00	1,604.00	1,604.00
11,758.00	14,357.10	14,420.00	15,269.00
		35,000.00	0.00
18,475.00	21,614.58	21,000.00	25,000.00
	10,000.00	10,000.00	0.00
5,900.00	5,620.00	6,000.00	16,000.00
37,973.00	62,114.25	54,308.00	72,687.00
32,557.00	40,836.22	42,585.00	48,854.00
19,579.00	10,963.29	14,683.00	14,683.00
1,796.00		0.00	0.00
303.00	474.00	500.00	500.00
11,511.00	22,003.74	36,246.00	42,220.00
33,979.00	500,695.00	631,063.00	900,000.00
863,907.00	1,629,487.69	1,845,409.00	2,227,950.00

**BUDGET REPORT
TOWN OF HOPEWELL
2026**

**HIGHWAY FUND - TOWNWIDE
REVENUES:**

DA1001	Property Taxes
DA1120	Sales Tax
DA2300	Services for Other Gov'ts
DA2389	Misc Revenue From Other Govts
DA2401	Interest & Earnings
DA2650	Sale of Scrap Metal
DA2665	Sale of Equipment
DA2770	Miscellaneous
DA3501	CHIPS
DA3960	State Aid (FEMA)
DA4980	Fed Aid (FEMA)
DA5031	Interfund Transfer
DAUB	Unexpended Balance

TOTAL REVENUES:

APPROPRIATIONS:

DA5110.1	General Repairs Services
DA5110.4	General Repairs Contractual
DA5112.4	Perm Imp highway Contr
DA5130.2	Machinery Equipment
DA5120.4	Bridges Contractual
DA5130.4	Machinery Contractual
DA5140.4	Laboratory Contractual
DA5142.1	Snow Removal. Town Services
DA5142.4	Snow Removal. Town Contractual
DA5148.1	Snow Removal Other Gov't Svc
DA9010.8	State Retirement
DA9030.8	Social Security
DA9040.8	Workers Compensation
DA9055.8	Disability Insurance

2023	2024	2025	2026
ACTUAL	ACTUAL	ADOPTED	ADOPTED
189,500.00	189,500.00	189,500.00	189,500.00
600,000.00	600,000.00	600,000.00	600,000.00
130,608.00	129,468.16	94,000.00	94,000.00
54,079.00	54,079.00	54,079.00	49,840.00
15,765.00	49,385.37	30,000.00	30,000.00
705.00	1,803.90	0.00	0.00
60,570.00	0.00	60,000.00	0.00
		0.00	0.00
219,253.00	197,610.45	200,000.00	211,000.00
			0.00
			0.00
	500,695.00	631,063.00	900,000.00
		300,000.00	298,449.00
1,270,480.00	1,722,541.88	2,158,642.00	2,372,789.00
243,178.00	263,300.59	237,356.00	304,132.00
254,691.00	255,437.77	600,000.00	600,000.00
197,688.00	197,610.45	200,000.00	211,000.00
163,608.00	111,360.44	400,000.00	500,000.00
13,896.00	73,622.25	175,000.00	175,000.00
51,805.00	58,142.33	75,000.00	75,000.00
101.00	60.00	200.00	200.00
43,179.00	42,144.11	50,220.00	51,235.00
139,424.00	122,669.26	220,000.00	230,000.00
26,671.00	24,778.18	32,381.00	30,894.00
32,498.00	33,730.25	44,064.00	59,376.00
23,486.00	24,230.91	24,477.00	29,549.00
20,953.00	16,751.00	14,307.00	14,307.00
87.00	0.00	100.00	100.00

HIGHWAY FUND - TOWNWIDE

DA9060.8 Hospital & Medical Insurance
DA9089.8 Employee Benefits - Clothing
DA9785.6 Debt Prinicipal, Install Purch Debt
DA9785.7 Debt Interest, Install Purch Debt

TOTAL APPROPRIATIONS:

2023	2024	2025	2026
ACTUAL	ACTUAL	ADOPTED	ADOPTED
27,839.00	27,443.51	38,941.00	45,400.00
	8,028.26	0.00	0.00
82,301.00	85,413.73	42,706.00	43,972.00
9,757.00	6,645.00	3,890.00	2,624.00
1,331,162.00	1,351,368.04	2,158,642.00	2,372,789.00

**BUDGET REPORT
TOWN OF HOPEWELL
2026**

SPECIAL DISTRICTS: Fire

REVENUES:

ACCT. #

SF1001 Fire Protection

SF1081 Pymt in Lieu of Taxes

SF2401 Interest & Earnings

TOTAL REVENUES:

2023 ACTUAL	2024 ACTUAL	2025 ADOPTED	2026 ADOPTED
369,630.00	391,807.80	415,316.00	440,235.00
369,630.00	391,807.80	415,316.00	440,235.00

APPROPRIATIONS:

SF1-3410.4 Hopewell

SF2-3410.4 Shortsville

SF3-3410.4 Clifton Springs

TOTAL APPROPRIATIONS:

328,952.00	348,689.08	369,611.00	391,787.00
19,136.00	20,283.73	21,500.00	22,791.00
21,542.00	22,835.00	24,205.00	25,657.00
369,630.00	391,807.80	415,316.00	440,235.00

**BUDGET REPORT
TOWN OF HOPEWELL
2026**

WATER DISTRICT #1

REVENUES:

ACCT. #

SW1001 Property Taxes
SW2140 Metered Sales
SW2142 Unmetered Water Sales
SW2144 Connection Charges
SW2148 Interest & Penalties
SW2389 Misc Revenue
SW2401 Interest and Earnings
SW2650 Sale of Scrap Material
SW2665 Sale of Equipment
SW2770 Miscellaneous
SW5999 Unassigned Fund Balance

TOTAL REVENUES:

2023	2024	2025	2026
ACTUAL	ACTUAL	BUDGET	ADOPTED
55,000.00	55,000.00	55,000.00	55,000.00
110,178.00	107,767.00	126,330.00	140,000.00
	111.00		0.00
401.00		0.00	0.00
1,030.00	1,742.00	800.00	800.00
	1.00		0.00
1,554.00	1,610.00	1,400.00	1,470.00
1,636.00		0.00	50.00
		500.00	0.00
	21.00	0.00	0.00
		0.00	0.00
179,139.00	166,252.00	184,030.00	197,320.00

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
SW9060.8 Hospital/Medical Insurance
SW9901.91 Interfund X-fer (Tank RSV)
SW9901.92 Interfund X-fer (Machinery RSV)

TOTAL APPROPRIATIONS:

23,118.00	23,422.00	25,200.00	27,500.00
305.00	273.00	840.00	880.00
6,819.00	7,086.00	7,140.00	7,920.00
60,000.00	64,664.00	70,000.00	67,000.00
22,578.00	28,406.00	27,510.00	29,700.00
5,770.00	5,838.00	4,200.00	5,500.00
21,621.00	26,769.00	21,000.00	25,300.00
5,900.00	5,940.00	5,670.00	5,940.00
3,809.00	3,717.00	4,200.00	4,400.00
3,700.00	4,180.00	3,570.00	4,180.00
5,830.00	7,567.00	7,980.00	7,480.00
		3,150.00	5,400.00
		3,570.00	6,120.00
159,450.00	177,862.00	184,030.00	197,320.00

ADOPTED

WATER DISTRICT #2**REVENUES:**

ACCT. #

SW1001 Property Taxes
 SW1081 Payment in Lieu of Taxes
 SW2140 Metered Sales
 SW2142 Unmetered Water Sales
 SW2144 Connection Charges
 SW2148 Interest & Penalties
 SW2389 Misc Revenue
 SW2401 Interest and Earnings
 SW2650 Sale of Scrap Material
 SW2665 Sale of Equipment
 SW2770 Miscellaneous
 SW5031 Interfund Transfer
 SW5111 Capital Reserve
 SW5999 Unassigned Fund Balance

TOTAL REVENUES:

2023 ACTUAL	2024 ACTUAL	2025 ADOPTED	2026 ADOPTED
52,000.00	52,000.00	52,000.00	52,000.00
		640.00	0.00
122,772.00	150,175.00	225,655.00	236,000.00
743.00	952.00	0.00	0.00
1,351.00	1,600.00	0.00	1,790.00
	1,012.00	800.00	800.00
		0.00	0.00
1,892.00	1,972.00	1,575.00	1,200.00
31.00		0.00	50.00
1,742.00		800.00	0.00
100.00		0.00	0.00
5,756.00		0.00	0.00
		0.00	0.00
		0.00	0.00
186,387.00	207,711.00	281,470.00	291,840.00

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
 SW9901.91 Interfund X-fer (Tank RSV)
 SW9901.92 Interfund X-fer (Machinery RSV)
 SW9950.9 Transfer to Capital Projects

TOTAL APPROPRIATIONS:

23,236.00	25,552.00	33,600.00	35,000.00
332.00	298.00	1,120.00	1,120.00
9,037.00	8,880.00	9,520.00	10,080.00
71,006.00	84,641.00	140,000.00	140,000.00
26,418.00	30,989.00	27,510.00	37,800.00
312.00	17,731.00	4,200.00	7,000.00
15,389.00	21,923.00	28,000.00	32,200.00
6,500.00	6,480.00	7,560.00	7,560.00
4,456.00	4,054.00	5,600.00	5,600.00
4,100.00	4,560.00	4,760.00	5,320.00
		0.00	0.00
6,060.00	8,255.00	10,640.00	9,520.00
		4,200.00	300.00
		4,760.00	340.00
		0.00	0.00
166,846.00	213,363.00	281,470.00	291,840.00

ADOPTED

WATER DISTRICT #3**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
 SW2650 Sale of Scrap Material
 SW2665 Sale of Equipment
 SW2680 Insurance Recovery
 SW2770 Miscellaneous
 SW5031 Interfund Transfer
 SW5111 Capital Reserve
 SW5999 Unassigned Fund Balance

TOTAL REVENUES:

2023 ACTUAL	2024 ACTUAL	2025 ADOPTED	2026 ADOPTED
64,887.00	64,877.00	64,887.00	64,887.00
		0.00	0.00
165,191.00	159,440.00	200,898.00	212,000.00
764.00	845.00	0.00	0.00
8,060.00	4,782.00	3,600.00	1,800.00
2,144.00	1,497.00	1,200.00	1,200.00
2,797.00	2,890.00	2,025.00	2,500.00
50.00		50.00	93.00
2,301.00		1,200.00	0.00
		0.00	0.00
	150.00	0.00	0.00
11,852.00		0.00	0.00
		0.00	0.00
		0.00	0.00
258,146.00	234,481.00	273,860.00	282,480.00

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
 SW9901.91 Interfund X-fer (Tank RSV)
 SW9901.92 Interfund X-fer (Machinery RSV)

TOTAL APPROPRIATIONS:

33,626.00	34,069.00	38,400.00	38,750.00
443.00	397.00	1,280.00	1,240.00
9,771.00	10,085.00	10,880.00	11,160.00
76,016.00	84,991.00	100,000.00	101,000.00
32,768.00	40,074.00	41,920.00	41,850.00
6,862.00	7,998.00	6,400.00	7,750.00
31,716.00	37,271.00	32,000.00	35,650.00
8,600.00	8,640.00	8,640.00	8,370.00
5,541.00	5,406.00	6,400.00	6,200.00
5,400.00	6,080.00	5,440.00	5,890.00
57.00	150.00	100.00	0.00
8,480.00	11,007.00	12,160.00	10,540.00
		4,800.00	6,600.00
		5,440.00	7,480.00
219,280.00	246,168.00	273,860.00	282,480.00

ADOPTED

WATER DISTRICT #4**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
SW2665	Sale of Equipment
SW2770	Miscellaneous
SW5031	Interfund Transfer
SW5999	Unassigned Fund Balance

TOTAL REVENUES:

2023	2024	2025	2026
ACTUAL	ACTUAL	ADOPTED	ADOPTED
30,280.00	30,290.00	30,870.00	31,170.00
		0.00	0.00
24,331.00	24,291.00	35,959.00	36,000.00
1,600.00	0.00	0.00	0.00
516.00	530.00	300.00	100.00
		0.00	0.00
269.00	231.00	180.00	208.00
418.00	0.00	200.00	0.00
	100.00	0.00	0.00
1,855.00		0.00	0.00
		0.00	0.00
59,269.00	55,442.00	67,509.00	67,478.00

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:

5,112.00	5,323.00	6,000.00	6,250.00
69.00	62.00	200.00	200.00
1,658.00	1,769.00	1,700.00	1,800.00
17,000.00	16,993.00	17,000.00	16,000.00
5,262.00	6,261.00	6,550.00	6,750.00
936.00	1,185.00	1,000.00	1,250.00
4,368.00	5,826.00	5,000.00	5,750.00
1,400.00	1,350.00	1,350.00	1,350.00
866.00	844.00	1,000.00	1,000.00
900.00	950.00	850.00	950.00
		0.00	0.00
1,325.00	1,719.00	1,900.00	1,700.00
10,000.00	10,000.00	11,000.00	11,000.00
13,180.00	12,818.00	12,359.00	11,878.00
		750.00	750.00
		850.00	850.00
62,076.00	65,100.00	67,509.00	67,478.00

ADOPTED

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
 SW5999 Unassigned Fund Balance

TOTAL REVENUES:

2023 ACTUAL	2024 ACTUAL	2025 ADOPTED	2026 ADOPTED
3,919.00	3,918.00	3,918.00	4,969.00
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	
3.00		0.00	
		0.00	
		137.00	
3,922.00	3,918.00	4,055.00	4,969.00

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	
1,656.00	1,874.00	2,000.00	2,000.00
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	
1,000.00	1,000.00	1,000.00	2,000.00
1,169.00	1,112.00	1,055.00	969.00
		0.00	
		0.00	
3,825.00	3,986.00	4,055.00	4,969.00

ADOPTED

WATER DISTRICT #6**REVENUES:****ACCT. #**

SW1001 Property Taxes
 SW2140 Metered Sales
 SW2144 Connection Charges
 SW2148 Interest & Penalties
 SW2401 Interest and Earnings
 SW2665 Sales of Equipment
 SW2770 Other (O&M Charge)
 SW5031 Interfund Transfer
 SW5111 Capital Reserve
 SW5999 Unassigned Fund Balance

TOTAL REVENUES:

2023 ACTUAL	2024 ACTUAL	2025 ADOPTED	2026 ADOPTED
45,158.00	45,168.00	45,168.00	45,168.00
62,533.00	66,235.00	99,265.00	105,000.00
	2,600.00	1,300.00	1,300.00
467.00	478.00	400.00	1,300.00
192.00	117.00	220.00	147.00
906.00		400.00	0.00
2,912.00	2,880.00	2,900.00	2,880.00
3,616.00		0.00	0.00
		0.00	0.00
		0.00	0.00
115,784.00	117,478.00	149,653.00	155,795.00

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:

13,661.00	13,840.00	12,000.00	12,500.00
180.00	161.00	400.00	400.00
4,756.00	4,810.00	3,400.00	3,600.00
36,912.00	39,933.00	61,000.00	62,000.00
14,164.00	16,161.00	13,100.00	13,500.00
780.00	2,348.00	2,000.00	2,500.00
8,698.00	12,066.00	10,000.00	11,500.00
3,500.00	3,510.00	2,700.00	2,700.00
2,251.00	2,196.00	2,000.00	2,000.00
2,200.00	2,470.00	1,700.00	1,900.00
		0.00	
3,445.00	4,471.00	3,800.00	3,400.00
14,000.00	15,000.00	15,000.00	16,000.00
23,844.00	23,209.00	22,553.00	21,875.00
		0.00	900.00
		0.00	1,020.00
128,391.00	140,175.00	149,653.00	155,795.00

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
 SW2665 Sales of Equipment
 SW5999 Unassigned Fund Balance

TOTAL REVENUES:

2023 ACTUAL	2024 ACTUAL	2025 ADOPTED	2026 ADOPTED
25,930.00	26,320.00	26,320.00	26,710.00
		0.00	
13,968.00	13,987.00	19,783.00	22,000.00
400.00	400.00	320.00	0.00
	1,600.00	0.00	
	323.00	200.00	45.00
197.00	188.00	120.00	150.00
	0.00	0.00	0.00
		0.00	0.00
40,495.00	42,818.00	46,743.00	48,905.00

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:

3,175.00	3,194.00	3,600.00	3,750.00
42.00	37.00	120.00	120.00
911.00	927.00	1,020.00	1,080.00
6,281.00	7,990.00	8,000.00	8,000.00
2,963.00	3,798.00	3,930.00	4,050.00
780.00	802.00	600.00	750.00
3,211.00	2,824.00	3,000.00	3,450.00
800.00	810.00	810.00	810.00
521.00	506.00	600.00	600.00
500.00	570.00	570.00	570.00
		0.00	
795.00	1,031.00	1,140.00	1,020.00
11,000.00	11,000.00	11,000.00	12,000.00
11,913.00	11,637.00	11,393.00	11,105.00
		450.00	750.00
		510.00	850.00
42,892.00	45,126.00	46,743.00	48,905.00

WATER DISTRICT #8**REVENUES:**

ACCT. #

SW1001 Property Taxes
 SW2140 Metered Sales
 SW2144 Connection Charges
 SW2148 Interest & Penalties
 SW2401 Interest and Earnings
 SW2665 Sales of Equipment
 SW8-2701 Refund of Prior Year
 SW8.5031 Interfund Transfers
 SW8-3098 State Aid
 SW5999 Unassigned Fund Balance

TOTAL REVENUES:

2023 ACTUAL	2024 ACTUAL	2025 ADOPTED	2026 ADOPTED
20,747.00	20,747.00	21,425.00	21,425.00
5,334.00	5,396.00	3,500.00	7,000.00
	1,600.00	1,800.00	0.00
47.00	57.00	20.00	86.00
154.00	148.00	75.00	100.00
			0.00
		0.00	
312.00		0.00	
		0.00	
		371.00	
26,594.00	27,948.00	27,191.00	28,611.00

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:

1,000.00	1,064.00	1,200.00	1,250.00
14.00	12.00	40.00	40.00
304.00	266.00	340.00	360.00
2,240.00	3,498.00	4,000.00	4,000.00
1,077.00	1,160.00	1,310.00	1,350.00
156.00	288.00	200.00	250.00
1,069.00	1,400.00	1,000.00	1,150.00
300.00	270.00	270.00	270.00
171.46	168.00	200.00	200.00
200.00	190.00	170.00	190.00
		0.00	
265.00	344.00	380.00	340.00
8,000.00	8,000.00	8,000.00	9,000.00
10,127.00	9,951.00	9,761.00	9,571.00
		150.00	300.00
		170.00	340.00
24,923.46	26,611.00	27,191.00	28,611.00

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

Town Board (4) each	6,240.00
Justice (2) each	25,000.00
Supervisor	50,000.00
Town Clerk	52,000.00
Highway Supervisor	84,950.00

TENTATIVE

**KELLY L. DUCAR
Town of Hopewell Assessor
2716 County Road #47
Canandaigua, New York 14424**

TO: Hopewell Town Board
FROM: Kelly L. Ducar, Assessor
DATE: September 8, 2025
RE: Proposed Benefit Cost-Central Water District (WD344), HWD #5 (WD346), Hopewell Central (WD347) & Central Water ext. #3 (WD348)
CC: Joe Eckam, Water District Superintendent

Below is a summary of the Final breakdown for the 2026 budget, based on the 2025 tax roll:

Central Water District (WD344) (SW4)

Ag Exempt/No Charge	13 parcels @ 0 for a total of	\$ 0
Developable	12 parcels @ \$10 for a total of	\$120
Benefitted	99 parcels @ \$300 for a total of	\$29,700
Multi Benefit	3 parcels @ \$450 for a total of	<u>\$1,350</u>

TOTAL 127 Parcels for a total of: \$31,170

HWD #5 Ext. to Central (WD346) (SW6)

Ag Exempt/No Charge	18 parcels @ 0 for a total of	\$ 0
Non-Developable	4 @ \$5 for a total of	\$20
Developable	22 @ \$10 for a total of	\$220
Benefitted	111 @ \$384 for a total of	\$42,624
Multi Benefit	4 @ \$576 for a total of	<u>\$2,304</u>

TOTAL 159 Parcels for a total of: \$45,168

Hopewell Central Ext. #2 (WD347) (SW7)

Ag Exempt/No Charge	7 parcels @ 0 for a total of	\$0
Developable	11 parcels @ \$10 for a total of	\$110
Benefitted	65 parcels @ \$400 for a total of	\$26,000
Multi Benefit	1 parcel @ \$600 for a total of	<u>\$600</u>

TOTAL 84 Parcels for a total of: \$26,710

Hopewell Central Ext. #3 (WD348) (SW8)

Ag Exempt/No Charge	5 parcels @ 0 for a total of	\$ 0	
Non-Developable	1 @ \$5 for a total of	\$5	* Assumption made
Developable	14 @ \$10 for a total of	\$140	
Benefitted	35 @ \$608 for a total of	<u>\$21,280</u>	

TOTAL 55 Parcels for a total of \$21,425

*10/18 There was one assumption with regard to Empire Pipeline vacant land parcel (72.00-1-70.000) Co. Rd 4. This lot is a narrow lot (179 front feet) that does not meet the minimum frontage and therefore was given a Non-developable charge of \$5.00. If this lot changes in the future, the charge will also change. This decision of a non-developable \$5 charge, ultimately lies with the Town Board.

2025 Special Assessment Roll WD 347 Hopewell Central Water Dist. Ext. #2

(2025 tax roll for jan. 2026 taxes)

SW7

cou 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 59.00-1-59.200	Laurie	Yantch	\$ -		3375	St Rt 488	312	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
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- IDA	\$ 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		WGDP, LLC	\$ 10.00			St Rt 488	322	1
1 72.00-1-8.112		WGDP, LLC	\$ 10.00			St Rt 488	322	1
11			\$ 110.00					
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
1	59.00-1-82.000	Steven	Kelsey	\$ 400.00	1	2370	Co Rd 47	210	1
1	72.00-1-93.000	Jeffrey	Coffey	\$ 400.00	1	4085	St Rt 488	210	1
1	72.00-1-94.000	Donald	Piano	\$ 400.00	1	4065	St Rt 488	210	1
1	58.00-1-36.200	Jeffrey	Scott	\$ 400.00	1	4036	St Rt 488	240	1
1	58.00-2-40.200	Robert	Mahaney	\$ 400.00	1	3813	St Rt 488	240	1
1	58.00-2-44.000	Melissa	Cummings	\$ 400.00	1	3770	St Rt 488	240	1
1	59.00-1-43.100	Ashley	Smithling	\$ 400.00	1	3426	St Rt 488	240	1
1	59.00-1-76.210	Donald	Coston	\$ 400.00	1	3505	St Rt 488	240	1
1	72.00-1-86.100	Craig	Finley	\$ 400.00	1	3967	St Rt 488	240	1
1	58.00-1-41.100	Matthew	Black	\$ 400.00	1	4080	St Rt 488	241	1
1	58.00-2-29.000		WGDP, LLC	\$ 400.00	1	3858	St Rt 488	241	1
1	58.00-2-48.000	Roger	Daucher	\$ 400.00	1	3706	St Rt 488	241	1
1	58.00-2-60.420	Douglas	Wiseman	\$ 400.00	1	3667	St Rt 488	241	1
1	58.00-2-73.110	Bryan	Severino	\$ 400.00	1	3585	St Rt 488	241	1
1	59.00-1-58.112	Gregg	Sharpe	\$ 400.00	1	3315	St Rt 488	241	1
1	58.00-1-38.000	Timothy	McCool	\$ 400.00	1	4050	St Rt 488	270	1
1	58.00-2-31.100	Judy	Hinman	\$ 400.00	1	3936	St Rt 488	270	1
1	58.00-2-34.000	Eldora	Beaton	\$ 400.00	1	3948	St Rt 488	270	1
1	58.00-2-38.200	Catherine	Bolton	\$ 400.00	1	4000	St Rt 488	270	1
1	58.00-2-41.000	Keven	Shipman	\$ 400.00	1	2245	Freshour	270	1
1	59.00-1-76.110	Thomas	Schaeffer	\$ 400.00	1	3469	St Rt 488	283	1
1	58.00-1-42.000		Moving Waters Farm, LLC	\$ 400.00	1	4137	St Rt 488	170	1
1	58.00-2-39.110		WGDP, LLC	\$ 400.00	1	3885	St Rt 488	312	1
65				<u>\$ 26,000.00</u>					
	<u>Multi-Benefit</u>								
1	59.00-1-71.210	Alan	Canne	<u>\$ 600.00</u>	1.5	3529	St Rt 488	215	1
84	Totals			<u>\$ 26,710.00</u>					

		SW#	2025 WD 348 Special Assessment Roll - Hopewell Central Water Dist. Ext #3						
			(2025 tax roll for Jan. '26 taxes)						
count	Tax Map #	First name	Last name	Benefit Chrg	Units	Loc #	Street	Class	r/s
	<u>Assess/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	72.00-1-80.000	Martin	Kesel	\$ -		2411	Smith	210	1
1	72.00-2-34.100	Thadd	Gantz	\$ -		2664	Freshour	210	1
5									
	<u>Non-Developable</u>								
1	72.00-1-70.000		Empire State Pipe Co, LLC-ID#	\$ 5.00			Co Rd 4	311	8
	<u>Developable</u>								
1	72.00-1-12.120	John	Richelsen	\$ 10.00			Smith	311	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	Scot	Stowell	\$ 10.00			Smith	311	1
1	72.00-1-31.100		M & Y Inc.	\$ 10.00			Co Rd 4	311	1
1	72.00-1-34.110	Thomas	Merkle	\$ 10.00			Freshour	311	1
1	72.00-1-62.100	Nathan	Stagliano	\$ 10.00			Smith	311	1
1	72.00-1-74.000	Ethan	Sweeney	\$ 10.00			Smith	312	1
1	72.00-1-12.110	John	Richelsen	\$ 10.00			Smith	314	1
1	72.00-1-12.130	John	Richelsen	\$ 10.00			Smith	314	1
1	72.00-1-12.170	Scot	Stowell	\$ 10.00		2418	Smith	314	1
1	72.00-1-62.300	Thomas	Merkle	\$ 10.00		4071	Co Rd 4	314	1
1	72.00-1-30.000	Corey	Chappell	\$ 10.00		2738	Smith	449	1
1	72.00-1-64.200	Dalton	Burke	\$ 10.00			Co Rd 4	322	1
14				\$ 140.00					
	<u>Benefitted</u>								
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	72.00-1-34.150	Ainsley Mae	Woods	\$ 608.00	1	3869	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	Printz	\$ 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					
55	Total			\$ 21,425					

		SW4	2025 WD 344 Special Assessment Roll - Central Benefitted Dist.						
			(2025 tax roll for Jan. '26 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	105	1
1	72.00-2-24.000	Matthew	Porretta	\$ -			Co Rd 4	105	1
1	72.00-2-25.000	Richard	Stoddard	\$ -			Freshour	105	1
1	73.00-1-30.211	Daniel	Amadon	\$ -			Co Rd 4	105	1
1	73.00-1-32.110	Scott	Carlile	\$ -			Co Rd 47	105	1
1	73.00-1-35.200		Willow Bend Farm, LLC	\$ -			Co Rd 4	105	1
1	73.00-1-55.111	Andrew	Cosh	\$ -			Co Rd 47	105	1
1	85.00-1-40.000	George	Caves	\$ -			Co Rd 46	105	1
1	85.00-1-41.111	Richard	Blowers	\$ -			Freshour	105	1
1	85.00-1-41.200	Richard	Blowers	\$ -			Co Rd 46	105	1
1	86.00-1-5.110	Andrew	Zimmerman	\$ -			Co Rd 46	105	1
1	86.00-1-10.200	John	Dhondt	\$ -			Co Rd 47	105	1
1	73.18-1-27.000		DeJohn Development Co	\$ -			Co Rd 47	311	1
13									
1	73.18-1-4.000		Hopewell Town Of	\$ 10.00			Co Rd 4	593	8
1	73.18-1-16.110		Hopewell Vol Fire Dept In	\$ 10.00			Co Rd 4	662	8
1	72.00-1-34.120		J. Bittel Enterprises LLC	\$ 10.00			Freshour	311	1
1	72.00-1-34.140	Daniel	Davis	\$ 10.00			Freshour	311	1
1	72.00-2-15.200	William Scott	Simpson	\$ 10.00			Co Rd 4	311	1
1	73.00-1-73.000	John	Cooley	\$ 10.00			Co Rd 4	311	1
1	72.00-1-34.110	Thomas	Merkle	\$ 10.00			Freshour	311	1
1	73.18-1-9.000		M & Y Incorporated	\$ 10.00			Co Rd 47	312	1
1	73.00-1-24.131	Michael	Young	\$ 10.00		3188	Co Rd 4	314	1
1	73.00-1-24.132	Geovanni A	Argueta	\$ 10.00			Co Rd 4	314	1
1	73.00-1-30.222	Randall	Johnson	\$ 10.00			Co Rd 4	322	1
1	86.00-1-5.130	Philip	Van Troost	\$ 10.00			Co Rd 46	322	1
12				\$ 120.00					
1	73.00-1-24.133	Shawn	Andrus	\$ 300.00		3140	Co Rd 4	312	1
1	73.00-1-60.100	Andrew	Cosh	\$ 300.00	1	3550	Co Rd 4	112	1
1	72.00-1-34.130	Justin	Bisson	\$ 300.00	1	2742	Freshour	210	1
1	72.00-1-35.100	Richard	Wolack	\$ 300.00	1	2724	Freshour	210	1
1	72.00-1-36.000	Brian	Brown	\$ 300.00	1	2734	Freshour	210	1
1	72.00-1-37.200	Earl	Geer	\$ 300.00	1	2784	Freshour	210	1
1	72.00-2-19.000	William Scott	Simpson	\$ 300.00	1	3688	Co Rd 4	210	1
1	72.00-2-21.200	Paul	Reed	\$ 300.00	1	3712	Co Rd 4	210	1
1	72.00-2-22.110	Emily	Conrad	\$ 300.00	1	3726	Co Rd 4	210	1
1	72.00-2-22.120	Evan	Helming	\$ 300.00	1	3736	Co Rd 4	210	1
1	72.00-2-23.100	Ryan	Bruzda	\$ 300.00	1	3765	Co Rd 4	210	1
1	72.00-2-26.100	Sean	Ibanez	\$ 300.00	1	2781	Freshour	210	1
1	72.00-2-26.200	Ruth	Krop	\$ 300.00	1	2793	Freshour	210	1
1	72.00-2-27.100	Agustus	Alden	\$ 300.00	1	3771	Co Rd 4	210	1
1	72.00-2-29.110	Lindsay	Schroeder	\$ 300.00	1	3756	Co Rd 4	210	1
1	72.00-2-29.120	Matthew	Porretta	\$ 300.00	1	3768	Co Rd 4	210	1
1	72.00-2-31.120	Jason	Briggs	\$ 300.00	1	3786	Co Rd 4	210	1
1	72.00-2-32.000	Lisa	Reed	\$ 300.00	1	3804	Co Rd 4	210	1
1	72.00-2-33.000	Anthony	Willemssen	\$ 300.00	1	3832	Co Rd 4	210	1
1	73.00-1-24.210	David	Randall	\$ 300.00	1	3128	Co Rd 4	210	1
1	73.00-1-30.221	Lori	Monagan	\$ 300.00	1	3104	Co Rd 4	210	1
1	73.00-1-32.120	Scott	Carlile	\$ 300.00	1	2864	Co Rd 47	210	1
1	73.00-1-32.200	Ricky	Gollaher	\$ 300.00	1	2894	Co Rd 47	210	1
1	73.00-1-33.000	Tyne	Hayflinger	\$ 300.00	1	2876	Co Rd 47	210	1
1	73.00-1-34.220	David	Jackson	\$ 300.00	1	2787	Co Rd 47	210	1
1	73.00-1-35.100	Michael	Roller	\$ 300.00	1	3375	Co Rd 4	210	1
1	73.00-1-50.210	Lorie	Adam	\$ 300.00	1	2766	Co Rd 47	210	1
1	73.00-1-51.100	Shirley	Stoddard	\$ 300.00	1	2774	Co Rd 47	210	1
1	73.00-1-52.000	Barbara	Gunio	\$ 300.00	1	2788	Co Rd 47	210	1
1	73.00-1-53.100	Katherine	Crisp	\$ 300.00	1	2820	Co Rd 47	210	1
1	73.00-1-53.200	Todd	Comella	\$ 300.00	1	2796	Co Rd 47	210	1
1	73.00-1-54.200	Kelli	Hetelekides-Estate	\$ 300.00	1	3511	Co Rd 4	210	1
1	73.00-1-57.000	Andrew Steven	Cosh	\$ 300.00	1	3586	Co Rd 4	210	1
1	73.00-1-60.200	David	Oestreich	\$ 300.00	1	3578	Co Rd 4	210	1
1	73.00-1-68.100	Jenny Sue	Brewster	\$ 300.00	1	2799	Co Rd 47	210	1
1	73.00-1-71.000	Pamela	McFadden	\$ 300.00	1	3553	Co Rd 4	210	1
1	73.18-1-1.000	Edgardo	Estrella Franco	\$ 300.00	1	3451	Co Rd 4	210	1

1	73.18-1-2.000	Reliefia	Kramer	\$ 300.00	1	3445	Co Rd 4	210	1
1	73.18-1-3.000		Town of Hopewell	\$ 300.00	1	3439	Co Rd 4	210	8
1	73.18-1-6.000	Joseph	Lasky	\$ 300.00	1	2734	Co Rd 47	210	1
1	73.18-1-7.000	Frederic	Henry, III	\$ 300.00	1	2752	Co Rd 47	210	1
1	73.18-1-8.000	Stephen	Burt	\$ 300.00	1	2727	Co Rd 47	210	1
1	73.18-1-10.000	William	Schneider	\$ 300.00	1	3431	Co Rd 4	210	1
1	73.18-1-12.000	Theresa	Campbell	\$ 300.00	1	3413	Co Rd 4	210	1
1	73.18-1-13.000	Elleen	Hartwell	\$ 300.00	1	3403	Co Rd 4	210	1
1	73.18-1-17.000	John	Rodas	\$ 300.00	1	3404	Co Rd 4	210	1
1	73.18-1-18.000	Daniel	Pierce	\$ 300.00	1	3412	Co Rd 4	210	1
1	73.18-1-20.000		Wellsoul Enterprises, LLC	\$ 300.00	1	3428	Co Rd 4	210	1
1	73.18-1-25.000	Gregory	Bouchard	\$ 300.00	1	2676	Co Rd 47	210	1
1	73.18-1-26.000	Joseph	Campbell	\$ 300.00	1	3384	Co Rd 4	210	1
1	85.00-1-18.111	Paul	Forti	\$ 300.00	1	2888	Freshour	210	1
1	85.00-1-18.113	Randall	Demkowicz	\$ 300.00	1	2870	Freshour	210	1
1	85.00-1-18.114		TNG Remodel & Inv, LLC	\$ 300.00	1	2896	Freshour	210	1
1	85.00-1-18.121	Eric	Austin	\$ 300.00	1	2892	Freshour	210	1
1	85.00-1-28.100	Robert	Bryan	\$ 300.00	1	3610	Co Rd 46	210	1
1	85.00-1-29.000	John	Houle	\$ 300.00	1	3592	Co Rd 46	210	1
1	85.00-1-30.100	Thomas	Fox	\$ 300.00	1	3580	Co Rd 46	210	1
1	85.00-1-32.000	Stephen	Gibbs	\$ 300.00	1	3554	Co Rd 46	210	1
1	85.00-1-33.000		The Ekelmann Group, LLC	\$ 300.00	1	3536	Co Rd 46	210	1
1	85.00-1-38.100	Matthew	Bement	\$ 300.00	1	3609	Co Rd 46	210	1
1	85.00-1-102.100	James	Johnson	\$ 300.00	1	2908	Freshour	210	1
1	86.00-1-5.200	Debra Lynn	Dhondt	\$ 300.00	1	2978	Co Rd 47	210	1
1	86.00-1-5.300	Steven	Voeltz	\$ 300.00	1	2970	Co Rd 47	210	1
1	86.00-1-5.400	Deanna	Nissen	\$ 300.00	1	2962	Co Rd 47	210	1
1	86.00-1-5.500	Robert	Lloyd	\$ 300.00	1	2986	Co Rd 47	210	1
1	86.00-1-5.600	Joseph	Grasso	\$ 300.00	1	3392	Co Rd 46	210	1
1	86.00-1-5.700	Kathy	Allen	\$ 300.00	1	3400	Co Rd 46	210	1
1	86.00-1-6.000	Nancy	Johnston	\$ 300.00	1	2934	Co Rd 47	210	1
1	86.00-1-7.112	David Lee	Johnston	\$ 300.00	1	2914	Co Rd 47	210	1
1	86.00-1-7.113	Samuel	Rollo	\$ 300.00	1	2926	Co Rd 47	210	1
1	86.00-1-9.000	Connor	Young	\$ 300.00	1	2897	Co Rd 47	210	1
1	86.00-1-10.100	Grant Jerome	Young	\$ 300.00	1	2877	Co Rd 47	210	1
1	86.00-1-46.000	Kelli	Gage	\$ 300.00	1	3391	Co Rd 46	210	1
1	86.00-1-47.000	Dean	Gay	\$ 300.00	1	3401	Co Rd 46	210	1
1	86.00-1-48.200	William	Wendt	\$ 300.00	1	3431	Co Rd 46	210	1
1	86.00-1-51.000	Nichole	Gollaher	\$ 300.00	1	3413	Co Rd 46	210	1
1	86.00-1-52.100	Thomas	Fox	\$ 300.00	1	3465	Co Rd 46	210	1
1	86.00-1-52.200	Sheldon	Richardson	\$ 300.00	1	3451	Co Rd 46	210	1
1	86.00-1-52.300	Kristy	Roof	\$ 300.00	1	3439	Co Rd 46	210	1
1	72.00-1-34.150	Ainsley Mae	Woods	\$ 300.00	1	3869	Co Rd 4	240	1
1	72.00-1-37.100	Earl	Geer	\$ 300.00	1	2840	Freshour	241	1
1	72.00-2-15.110	James	Weaver	\$ 300.00	1	3668	Co Rd 4	241	1
1	72.00-2-21.100	Lisa	Reed	\$ 300.00	1	3687	Co Rd 4	241	1
1	73.00-1-15.200	Thomas	Calman	\$ 300.00	1	3340	Co Rd 4	241	1
1	85.00-1-27.100	Richard	Stoddard	\$ 300.00	1	3630	Co Rd 46	241	1
1	85.00-1-34.100		Kellogg Family Irr Trust	\$ 300.00	1	3511	Co Rd 46	241	1
1	85.00-1-38.210	Michael	Slavis	\$ 300.00	1	3557	Co Rd 46	241	1
1	85.00-1-39.000	George	Caves	\$ 300.00	1	3629	Co Rd 46	241	1
1	86.00-1-7.111		B & D Johnston Prop, LLC	\$ 300.00	1	2931	Co Rd 47	241	1
1	73.00-1-29.100	Randall	Johnson	\$ 300.00	1	2704	Spangle	270	1
1	73.00-1-68.200	Michael	Mashewske	\$ 300.00	1	2815	Co Rd 47	270	1
1	73.00-1-72.000	Mark	Barnes	\$ 300.00	1	3543	Co Rd 4	270	1
1	85.00-1-31.100	Michael	Flook	\$ 300.00	1	3558	Co Rd 46	270	1
1	86.00-1-50.000	Laura	Buckland	\$ 300.00	1	3403	Co Rd 46	270	1
1	86.00-1-7.120	Robert	Johnston	\$ 300.00	1	2913	Co Rd 47	283	1
1	73.18-1-11.000		Little Country Store, Inc.	\$ 300.00	1	3421	Co Rd 4	486	1
1	73.18-1-5.100		Hopewell Town Of	\$ 300.00	1	2716	Co Rd 47	652	8
1	73.18-1-14.100		Hopewell Vol Fire Dept Inc	\$ 300.00	1	3393	Co Rd 4	662	8
1	73.18-1-19.000		Hopewell Grange 472	\$ 300.00	1	3422	Co Rd 4	691	8
99				\$ 29,700.00					
	Multi-Unit								
1	73.00-1-54.110	Jonathon	Lammers	\$ 450.00	1.5	3477	Co Rd 4	215	1
1	86.00-1-5.120	Andrew	Zimmerman	\$ 450.00	1.5	3442	Co Rd 46	215	1
1	73.00-1-16.000	Thomas	Calman	\$ 450.00	1.5	3306	Co Rd 4	241	1
3				\$ 1,350.00					
127	Totals			\$ 31,170.00					

2025 Special Assessment Roll WD 346 Dist. #5 ext. to Central District									
(2025 tax roll for jan. 2026 taxes)									
count	Tax Map #	First name	Last name	Benefit Chrg	Units	Loc #	Street	Class	r/s
	<u>Ag ex/No Charge</u>								
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, LLC	\$ -			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 An	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	72.00-2-15.110	James	Weaver	\$ -		3668	Co Rd 4	241	1
1	58.00-2-73.110	Bryan	Severino	\$ -		3585	St Rt 488	241	1
1	72.00-1-8.118	Gary	Race	\$ -			St Rt 488	312	1
1	58.00-2-52.120	Kyle	Trickey	\$ -		3666	St Rt 488	210	1
1	58.17-1-16.100	Everett	Bellis	\$ -		4177	St Rt 488	210	1
1	72.00-2-45.200		Fresh-Ayr Farms, LLC	\$ -			Freshour	120	1
18									
	<u>Non-Developable</u>								
1	72.00-1-89.200	Matthew	Allgood	\$ 5.00			Stoddard	314	1
1	72.00-2-43.000	Donald	Bowerman	\$ 5.00			Swamp	311	1
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
4				\$ 20.00					
	<u>Developable</u>								
1	58.00-2-56.000	David	DeLeo	\$ 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 Harol	Moran	\$ 10.00			Freshour	311	1
1	72.00-2-44.200	Benjamin	Cosh	\$ 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	David	DeLeo	\$ 10.00			Swamp	314	1
1	72.00-1-7.110	Kyle	Crowley	\$ 10.00			East	314	1
1	72.00-1-12.170	Scot	Stowell	\$ 10.00		2418	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 Co, L	\$ 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	David	DeLeo	\$ 10.00			Swamp	322	1
1	72.00-1-88.000	Mark	Cazer	\$ 10.00			Stoddard	322	1
22				\$ 220.00					
	<u>Benefitted</u>								
1	72.00-2-11.100		Black Point Properties,	\$ 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	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	Alexander	Ralph	\$	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	Michael	Wright	\$	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-Estate	\$	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	Duemmel	\$	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	Aislinn	McCarthy	\$	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	Kenneth	Jackson	\$	384.00	1	2543	Co Rd 47	210	1
1	73.00-1-6.000	Kenneth	Jackson	\$	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 Ma	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 Wes	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	Christine	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	Gefrath	\$	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-Estate	\$	384.00	1	3103	Co Rd 47	241	1
1	86.00-1-39.100	Richard	Hilton	\$	384.00	1	3163-3	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	2544-24	Freshour	331	1
1	834.00-5-801.550/201H		Empire Pipeline, Inc. ID	\$	384.00	1		Utility	868	8
111				\$	42,624.00					
	Multi-Benefit									
1	59.00-1-78.100	Deborah	Dannahe-Wiepert	\$	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					