

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
23.52.10.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .56 AC & DWL:
Location: 11 THE GREEN

SPAN # 786-250-10259 SCL CODE: 250
TOTAL PARCEL ACRES 0.56

OWNER 11 THE GREEN LLC
9 CROSS ST
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD
REAL	1,369,700	1,369,700
TOTAL TAXABLE VALUE		1,369,700
GRAND LIST VALUES		13,697.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x13,697.00=	5,022.68	NON HOMESTEAD EDUCATION 2.1854 x13,697.00= 29,933.42 1.3910 (state rate) / 63.65% (CLA) = 2.1854 <div>Payments 1 11/01/2024 2 05/02/2025</div> <div>TOTAL EDUCATION TAX 29,933.42 EDUCATION STATE PAYMENT EDUCATION NET TAX DUE</div> <div>TAX SUMMARY Municipal + Education TOTAL TAX 41,626.54 TOTAL STATE PAYMENT TOTAL NET TAX DUE</div>			
HIGHWAY	0.2194	x13,697.00=	3,005.12				
LOCA AGREEMENT	0.0148	x13,697.00=	202.72				
SPECIAL ARTICLES	0.0220	x13,697.00=	301.33				
VILLAGE	0.2236	x13,697.00=	3,062.65				
COUNTY TAX	0.0072	x13,697.00=	98.62				
TOTAL MUNICIPAL TAX			11,693.12				
MUNICIPAL STATE PAYMENT							
MUNICIPAL NET TAX DUE							

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
11 THE GREEN LLC	
PARCEL ID	
23.52.10.	
AMOUNT DUE	
AMOUNT PAID	

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
11 THE GREEN LLC	
PARCEL ID	
23.52.10.	
AMOUNT DUE	
AMOUNT PAID	

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
05.03.01.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 7.13 AC & TWO DWLS:
Location: 1390 EAST WOODSTOCK RD

SPAN # 786-250-11570 SCL CODE: 250
TOTAL PARCEL ACRES 7.13

OWNER 1390 EAST WOODSTOCK ROAD LLC
16 CLAYMONT TERRACE
DORCHESTER MA 02122

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	561,600		561,600
TOTAL TAXABLE VALUE			561,600
GRAND LIST VALUES			5,616.00

MUNICIPAL TAXES				EDUCATION TAXES				
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	
GENERAL	0.3667	x5,616.00=	2,059.37	NON HOMESTEAD EDUCATION	2.1854	x5,616.00=	12,273.21	
HIGHWAY	0.2194	x5,616.00=	1,232.15					
LOCA AGREEMENT	0.0148	x5,616.00=	83.12					
SPECIAL ARTICLES	0.0220	x5,616.00=	123.55					
TOWN POLICE	0.0710	x5,616.00=	398.74					
COUNTY TAX	0.0072	x5,616.00=	40.44	1.3910 (state rate) / 63.65% (CLA) = 2.1854				
TOTAL MUNICIPAL TAX			3,937.37	Payments		TOTAL EDUCATION TAX		12,273.21
MUNICIPAL STATE PAYMENT				1 11/01/2024		EDUCATION STATE PAYMENT		
MUNICIPAL NET TAX DUE				2 05/02/2025		EDUCATION NET TAX DUE		
						TAX SUMMARY		
						Municipal + Education		
						TOTAL TAX		16,210.58
						TOTAL STATE PAYMENT		
						TOTAL NET TAX DUE		

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
1390 EAST WOODSTOCK ROAD LLC	
PARCEL ID	
05.03.01.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
1390 EAST WOODSTOCK ROAD LLC	
PARCEL ID	
05.03.01.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
06.01.19.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .65 AC & DWL:
Location: 5798 WEST WOODSTOCK RD

SPAN # 786-250-11262 SCL CODE: 250
TOTAL PARCEL ACRES 0.65

OWNER 182 ROSE HILL LLC
PO BOX 5
S POMFRET VT 05067

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	214,600		214,600
TOTAL TAXABLE VALUE			214,600
GRAND LIST VALUES			2,146.00

MUNICIPAL TAXES				EDUCATION TAXES				
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	
GENERAL	0.3667	x2,146.00=	786.93	NON HOMESTEAD EDUCATION	2.1854	x2,146.00=	4,689.87	
HIGHWAY	0.2194	x2,146.00=	470.83					
LOCA AGREEMENT	0.0148	x2,146.00=	31.76					
SPECIAL ARTICLES	0.0220	x2,146.00=	47.21					
TOWN POLICE	0.0710	x2,146.00=	152.37					
COUNTY TAX	0.0072	x2,146.00=	15.45	1.3910 (state rate) / 63.65% (CLA) = 2.1854				
				Payments		TOTAL EDUCATION TAX		4,689.87
				1	11/01/2024	EDUCATION STATE PAYMENT		
						EDUCATION NET TAX DUE		
				2	05/02/2025	TAX SUMMARY		
						Municipal + Education		
TOTAL MUNICIPAL TAX			1,504.55			TOTAL TAX		6,194.42
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT		
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE		

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
182 ROSE HILL LLC	
PARCEL ID	
06.01.19.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
182 ROSE HILL LLC	
PARCEL ID	
06.01.19.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
04.01.14.002	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 83.37 AC & LOG HOME & BARN:
Location: 457 HALL CIR

SPAN # 786-250-11395 SCL CODE: 250
TOTAL PARCEL ACRES 83.37

OWNER 20 MEADOWBROOK NOMINEE TRUST
C/O SANDRO MINA
101 HUNTINGTON AVE # 530
BOSTON MA 02199

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		1,330,400				1,330,400	
EXEMPTION							
LAND USE		- 253,300				- 253,300	
TOTAL TAXABLE VALUE		1,077,100				1,077,100	
GRAND LIST VALUES		10,771.00				10,771.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x10,771.00=	3,949.72	NON HOMESTEAD EDUCATION	2.1854	x10,771.00=	23,538.94
HIGHWAY	0.2194	x10,771.00=	2,363.16				
LOCA AGREEMENT	0.0148	x10,771.00=	159.41				
SPECIAL ARTICLES	0.0220	x10,771.00=	236.96				
TOWN POLICE	0.0710	x10,771.00=	764.74				
COUNTY TAX	0.0072	x10,771.00=	77.55	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
			Payments	TOTAL EDUCATION TAX 23,538.94			
			1 11/01/2024	EDUCATION STATE PAYMENT			
			2 05/02/2025	EDUCATION NET TAX DUE			
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			7,551.54	TOTAL TAX 31,090.48			
MUNICIPAL STATE PAYMENT				TOTAL STATE PAYMENT			
MUNICIPAL NET TAX DUE				TOTAL NET TAX DUE			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
20 MEADOWBROOK NOMINEE TRUST	
PARCEL ID	
04.01.14.002	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
20 MEADOWBROOK NOMINEE TRUST	
PARCEL ID	
04.01.14.002	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
23.56.05.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .08 AC & COMM BLDG:
Location: 19 CENTRAL ST

OWNER 21 CENTRAL, LLC
500 CLARK ROAD
TEWKSBURY MA 01876

SPAN # 786-250-11517 SCL CODE: 250
TOTAL PARCEL ACRES 0.08

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	783,100		783,100
TOTAL TAXABLE VALUE			783,100
GRAND LIST VALUES			7,831.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x7,831.00=	2,871.62	NON HOMESTEAD EDUCATION 2.1854 x7,831.00= 17,113.87 1.3910 (state rate) / 63.65% (CLA) = 2.1854			
HIGHWAY	0.2194	x7,831.00=	1,718.12				
LOCA AGREEMENT	0.0148	x7,831.00=	115.90				
SPECIAL ARTICLES	0.0220	x7,831.00=	172.28				
VILLAGE	0.2236	x7,831.00=	1,751.01	TOTAL EDUCATION TAX 17,113.87 EDUCATION STATE PAYMENT EDUCATION NET TAX DUE			
COUNTY TAX	0.0072	x7,831.00=	56.38				
TOTAL MUNICIPAL TAX			6,685.31	TAX SUMMARY Municipal + Education TOTAL TAX 23,799.18 TOTAL STATE PAYMENT TOTAL NET TAX DUE			
MUNICIPAL STATE PAYMENT							
MUNICIPAL NET TAX DUE							

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
21 CENTRAL, LLC	
PARCEL ID	
23.56.05.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
21 CENTRAL, LLC	
PARCEL ID	
23.56.05.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
21.52.09.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .34 AC, DWL & BED & BREAKFAST:
Location: 21 PLEASANT ST

SPAN # 786-250-11212 SCL CODE: 250
TOTAL PARCEL ACRES 0.34

OWNER 21 PLEASANT STREET LLC
21 PLEASANT ST
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		882,600				882,600	
TOTAL TAXABLE VALUE		882,600				882,600	
GRAND LIST VALUES		8,826.00				8,826.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x8,826.00=	3,236.51	NON HOMESTEAD EDUCATION	2.1854	x8,826.00=	19,288.34
HIGHWAY	0.2194	x8,826.00=	1,936.42				
LOCA AGREEMENT	0.0148	x8,826.00=	130.62				
SPECIAL ARTICLES	0.0220	x8,826.00=	194.17				
VILLAGE	0.2236	x8,826.00=	1,973.49				
COUNTY TAX	0.0072	x8,826.00=	63.55	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				TOTAL EDUCATION TAX 19,288.34			
				EDUCATION STATE PAYMENT			
				EDUCATION NET TAX DUE			
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			7,534.76	TOTAL TAX 26,823.10			
MUNICIPAL STATE PAYMENT				TOTAL STATE PAYMENT			
MUNICIPAL NET TAX DUE				TOTAL NET TAX DUE			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
21 PLEASANT STREET LLC	
PARCEL ID	
21.52.09.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
21 PLEASANT STREET LLC	
PARCEL ID	
21.52.09.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
20.52.31.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .10 AC & COMM BLDG:
Location: 23 ELM ST

OWNER 23 ELM LLC
421 W MELROSE ST #6D
CHICAGO IL 60657

SPAN # 786-250-11793 SCL CODE: 250
TOTAL PARCEL ACRES 0.10

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	472,800		472,800
TOTAL TAXABLE VALUE			472,800
GRAND LIST VALUES			4,728.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x4,728.00=	1,733.76	NON HOMESTEAD EDUCATION	2.1854	x4,728.00=	10,332.57
HIGHWAY	0.2194	x4,728.00=	1,037.32				
LOCA AGREEMENT	0.0148	x4,728.00=	69.97				
SPECIAL ARTICLES	0.0220	x4,728.00=	104.02				
VILLAGE	0.2236	x4,728.00=	1,057.18				
COUNTY TAX	0.0072	x4,728.00=	34.04	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments	TOTAL EDUCATION TAX		10,332.57
				1	11/01/2024	EDUCATION STATE PAYMENT	
						EDUCATION NET TAX DUE	
				2	05/02/2025	TAX SUMMARY	
						Municipal + Education	
TOTAL MUNICIPAL TAX			4,036.29			TOTAL TAX	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	
						14,368.86	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
23 ELM LLC	
PARCEL ID	
20.52.31.	
AMOUNT DUE	
AMOUNT PAID	

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
23 ELM LLC	
PARCEL ID	
20.52.31.	
AMOUNT DUE	
AMOUNT PAID	

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
24.51.18.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .44 AC & DWL:
Location: 3 CHARLES ST

SPAN # 786-250-10670 SCL CODE: 250
TOTAL PARCEL ACRES 0.44

OWNER 3 CHARLES LLC
31B OAK ST
WELLESLEY MA 02482

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	304,500		304,500
TOTAL TAXABLE VALUE			304,500
GRAND LIST VALUES			3,045.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x3,045.00=	1,116.61	NON HOMESTEAD EDUCATION	2.1854	x3,045.00=	6,654.54
HIGHWAY	0.2194	x3,045.00=	668.07				
LOCA AGREEMENT	0.0148	x3,045.00=	45.07				
SPECIAL ARTICLES	0.0220	x3,045.00=	66.99				
VILLAGE	0.2236	x3,045.00=	680.86	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
COUNTY TAX	0.0072	x3,045.00=	21.92	<div>TOTAL EDUCATION TAX6,654.54</div> <div>EDUCATION STATE PAYMENT</div> <div>EDUCATION NET TAX DUE</div>			
			1	11/01/2024	<div>TAX SUMMARY</div> <div>Municipal + Education</div> <div>TOTAL TAX9,254.06</div> <div>TOTAL STATE PAYMENT</div> <div>TOTAL NET TAX DUE</div>		
			2	05/02/2025			
TOTAL MUNICIPAL TAX			2,599.52				
MUNICIPAL STATE PAYMENT							
MUNICIPAL NET TAX DUE							

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
3 CHARLES LLC	
PARCEL ID	
24.51.18.	
AMOUNT DUE	
AMOUNT PAID	

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
3 CHARLES LLC	
PARCEL ID	
24.51.18.	
AMOUNT DUE	
AMOUNT PAID	

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
20.52.22.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 2.21 AC & DWL:
Location: 30 ELM ST

SPAN # 786-250-11549 SCL CODE: 250
TOTAL PARCEL ACRES 2.21

OWNER 30 ELM LLC
7 OSPREY LANE
KEY LARGO FL 33037-5303

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		2,187,000				2,187,000	
TOTAL TAXABLE VALUE		2,187,000				2,187,000	
GRAND LIST VALUES		21,870.00				21,870.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x21,870.00=	8,019.73	NON HOMESTEAD EDUCATION	2.1854	x21,870.00=	47,794.70
HIGHWAY	0.2194	x21,870.00=	4,798.28				
LOCA AGREEMENT	0.0148	x21,870.00=	323.68				
SPECIAL ARTICLES	0.0220	x21,870.00=	481.14				
VILLAGE	0.2236	x21,870.00=	4,890.13	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
COUNTY TAX	0.0072	x21,870.00=	157.46	TOTAL EDUCATION TAX 47,794.70			
			Payments	EDUCATION STATE PAYMENT			
			1 11/01/2024	EDUCATION NET TAX DUE			
			2 05/02/2025	TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			18,670.42	TOTAL TAX 66,465.12			
MUNICIPAL STATE PAYMENT				TOTAL STATE PAYMENT			
MUNICIPAL NET TAX DUE				TOTAL NET TAX DUE			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
30 ELM LLC	
PARCEL ID	
20.52.22.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
30 ELM LLC	
PARCEL ID	
20.52.22.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
23.56.10.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .18 AC & RETAIL BLDG:
Location: 4 MECHANIC ST

OWNER 4 MECHANIC LLC
549 GROVE HILL RD
WOODSTOCK VT 05091

SPAN # 786-250-11876 SCL CODE: 250
TOTAL PARCEL ACRES 0.18

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	514,600		514,600
TOTAL TAXABLE VALUE			514,600
GRAND LIST VALUES			5,146.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x5,146.00=	1,887.03	NON HOMESTEAD EDUCATION	2.1854	x5,146.00=	11,246.07
HIGHWAY	0.2194	x5,146.00=	1,129.03				
LOCA AGREEMENT	0.0148	x5,146.00=	76.16				
SPECIAL ARTICLES	0.0220	x5,146.00=	113.21				
VILLAGE	0.2236	x5,146.00=	1,150.65				
COUNTY TAX	0.0072	x5,146.00=	37.05	1.3910 (state rate) / 63.65% (CLA) = 2.1854			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
4 MECHANIC LLC	
PARCEL ID	
23.56.10.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
4 MECHANIC LLC	
PARCEL ID	
23.56.10.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
03.02.49.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 1.73 AC & DWL:
Location: 40 DEER RIDGE WY

SPAN # 786-250-11342 SCL CODE: 250
TOTAL PARCEL ACRES 1.73

OWNER 40 DEER RIDGE WAY LLC
PO BOX 1014
YORKTOWN HEIGHTS NY 10598

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	382,300		382,300
TOTAL TAXABLE VALUE			382,300
GRAND LIST VALUES			3,823.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x3,823.00=	1,401.88	NON HOMESTEAD EDUCATION	2.1854	x3,823.00=	8,354.78
HIGHWAY	0.2194	x3,823.00=	838.77				
LOCA AGREEMENT	0.0148	x3,823.00=	56.58				
SPECIAL ARTICLES	0.0220	x3,823.00=	84.11				
TOWN POLICE	0.0710	x3,823.00=	271.43				
COUNTY TAX	0.0072	x3,823.00=	27.53	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments		TOTAL EDUCATION TAX	
				11/01/2024		EDUCATION STATE PAYMENT	
				05/02/2025		EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			2,680.30			TOTAL TAX	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	
						11,035.08	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
40 DEER RIDGE WAY LLC	
PARCEL ID	
03.02.49.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
40 DEER RIDGE WAY LLC	
PARCEL ID	
03.02.49.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
33.01.04.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 4.05 AC & DWL:
Location: 4411 CHURCH HILL RD

SPAN # 786-250-11328 SCL CODE: 250
TOTAL PARCEL ACRES 4.05

OWNER 4411 CHURCH HILL ROAD LLC
PO BOX 144745
CORAL GABLES FL 33114

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	346,600		346,600
TOTAL TAXABLE VALUE			346,600
GRAND LIST VALUES			3,466.00

MUNICIPAL TAXES				EDUCATION TAXES				
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	
GENERAL	0.3667	x3,466.00=	1,270.96	NON HOMESTEAD EDUCATION	2.1854	x3,466.00=	7,574.60	
HIGHWAY	0.2194	x3,466.00=	760.44					
LOCA AGREEMENT	0.0148	x3,466.00=	51.30					
SPECIAL ARTICLES	0.0220	x3,466.00=	76.25					
TOWN POLICE	0.0710	x3,466.00=	246.09					
COUNTY TAX	0.0072	x3,466.00=	24.96	1.3910 (state rate) / 63.65% (CLA) = 2.1854				
TOTAL MUNICIPAL TAX			2,430.00	Payments		TOTAL EDUCATION TAX		7,574.60
MUNICIPAL STATE PAYMENT				11/01/2024		EDUCATION STATE PAYMENT		
MUNICIPAL NET TAX DUE				05/02/2025		EDUCATION NET TAX DUE		
						TAX SUMMARY		
						Municipal + Education		
						TOTAL TAX		10,004.60
						TOTAL STATE PAYMENT		
						TOTAL NET TAX DUE		

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
4411 CHURCH HILL ROAD LLC	
PARCEL ID	
33.01.04.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
4411 CHURCH HILL ROAD LLC	
PARCEL ID	
33.01.04.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
04.01.32.	03/31/2025	FY2025

Description: .34 AC & OFFICES:
Location: 446 BARNARD RD

OWNER 446 BARNARD ROAD, LLC
446 BARNARD RD
WOODSTOCK VT 05091

SPAN # 786-250-10519 SCL CODE: 250
TOTAL PARCEL ACRES 0.34

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		250,400				250,400	
TOTAL TAXABLE VALUE		250,400				250,400	
GRAND LIST VALUES		2,504.00				2,504.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x2,504.00=	918.20	NON HOMESTEAD EDUCATION	2.1854	x2,504.00=	5,472.24
HIGHWAY	0.2194	x2,504.00=	549.38				
LOCA AGREEMENT	0.0148	x2,504.00=	37.06				
SPECIAL ARTICLES	0.0220	x2,504.00=	55.09				
TOWN POLICE	0.0710	x2,504.00=	177.78				
COUNTY TAX	0.0072	x2,504.00=	18.03	1.3910 (state rate) / 63.65% (CLA) = 2.1854			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
446 BARNARD ROAD, LLC	
PARCEL ID	
04.01.32.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
446 BARNARD ROAD, LLC	
PARCEL ID	
04.01.32.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
33.02.03.	03/31/2025	FY2025

Description: 11.27 AC & K V INN:
Location: 4778 SOUTH RD

OWNER 4778 SOUTH ROAD LLC
PO BOX 144745
CORAL GABLES FL 33114

SPAN # 786-250-10327 SCL CODE: 250
TOTAL PARCEL ACRES 11.27

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		1,401,800				1,401,800	
TOTAL TAXABLE VALUE		1,401,800				1,401,800	
GRAND LIST VALUES		14,018.00				14,018.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x14,018.00=	5,140.39	NON HOMESTEAD EDUCATION	2.1854	x14,018.00=	30,634.94
HIGHWAY	0.2194	x14,018.00=	3,075.55				
LOCA AGREEMENT	0.0148	x14,018.00=	207.47				
SPECIAL ARTICLES	0.0220	x14,018.00=	308.40				
TOWN POLICE	0.0710	x14,018.00=	995.28				
COUNTY TAX	0.0072	x14,018.00=	100.93	1.3910 (state rate) / 63.65% (CLA) = 2.1854			

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
33.02.06.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 1.00 AC & STORE W/APT & DWL:
Location: 4800 SOUTH RD

SPAN # 786-250-11211 SCL CODE: 250
TOTAL PARCEL ACRES 1.00

OWNER 4800 SOUTH ROAD LLC
PO BOX 144745
CORAL GABLES FL 33114

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		631,600				631,600	
TOTAL TAXABLE VALUE		631,600				631,600	
GRAND LIST VALUES		6,316.00				6,316.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x6,316.00=	2,316.07	NON HOMESTEAD EDUCATION	2.1854	x6,316.00=	13,802.99
HIGHWAY	0.2194	x6,316.00=	1,385.73				
LOCA AGREEMENT	0.0148	x6,316.00=	93.48				
SPECIAL ARTICLES	0.0220	x6,316.00=	138.95				
TOWN POLICE	0.0710	x6,316.00=	448.44				
COUNTY TAX	0.0072	x6,316.00=	45.48	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments		TOTAL EDUCATION TAX 13,802.99	
				1 11/01/2024		EDUCATION STATE PAYMENT	
						EDUCATION NET TAX DUE	
				2 05/02/2025		TAX SUMMARY	
						Municipal + Education	
TOTAL MUNICIPAL TAX			4,428.15			TOTAL TAX 18,231.14	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
4800 SOUTH ROAD LLC	
PARCEL ID	
33.02.06.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
4800 SOUTH ROAD LLC	
PARCEL ID	
33.02.06.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
31.03.14.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 49.71 AC & DWL
Location: 761 CARLTON HILL RD

SPAN # 786-250-11405 SCL CODE: 250
TOTAL PARCEL ACRES 49.71

OWNER 4928 CARLTON HILL ROAD REALTY TRUST
C/O KAREN W MUELLER TRUSTEE
127 BAY STATE RD
APT PH
BOSTON MA 02215

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		1,735,900				1,735,900	
EXEMPTION							
LAND USE		- 124,700				- 124,700	
TOTAL TAXABLE VALUE		1,611,200				1,611,200	
GRAND LIST VALUES		16,112.00				16,112.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x16,112.00=	5,908.27	NON HOMESTEAD EDUCATION	2.1854	x16,112.00=	35,211.16
HIGHWAY	0.2194	x16,112.00=	3,534.97				
LOCA AGREEMENT	0.0148	x16,112.00=	238.46				
SPECIAL ARTICLES	0.0220	x16,112.00=	354.46				
TOWN POLICE	0.0710	x16,112.00=	1,143.95				
COUNTY TAX	0.0072	x16,112.00=	116.01	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments		TOTAL EDUCATION TAX 35,211.16	
				1 11/01/2024		EDUCATION STATE PAYMENT	
				2 05/02/2025		EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			11,296.12			TOTAL TAX 46,507.28	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
33.02.15.	03/31/2025	FY2025

Description: .48 AC & DWL:
Location: 5014 SOUTH RD

OWNER 5014 SOUTH ROAD LLC
422 CONN WAY
VERO BEACH FL 32963

SPAN # 786-250-11160 SCL CODE: 250
TOTAL PARCEL ACRES 0.48

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		323,100				323,100	
TOTAL TAXABLE VALUE		323,100				323,100	
GRAND LIST VALUES		3,231.00				3,231.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x3,231.00=	1,184.81	NON HOMESTEAD EDUCATION	2.1854	x3,231.00=	7,061.03
HIGHWAY	0.2194	x3,231.00=	708.88				
LOCA AGREEMENT	0.0148	x3,231.00=	47.82				
SPECIAL ARTICLES	0.0220	x3,231.00=	71.08				
TOWN POLICE	0.0710	x3,231.00=	229.40				
COUNTY TAX	0.0072	x3,231.00=	23.26	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments		TOTAL EDUCATION TAX	
				1 11/01/2024		EDUCATION STATE PAYMENT	
				2 05/02/2025		EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			2,265.25			TOTAL TAX	
MUNICIPAL STATE PAYMENT						9,326.28	
MUNICIPAL NET TAX DUE						TOTAL STATE PAYMENT	
						TOTAL NET TAX DUE	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
5014 SOUTH ROAD LLC	
PARCEL ID	
33.02.15.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
5014 SOUTH ROAD LLC	
PARCEL ID	
33.02.15.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
22.51.01.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 2.31 AC & COMM BLDG:
Location: 512 EAST WOODSTOCK RD

SPAN # 786-250-10321 SCL CODE: 250
TOTAL PARCEL ACRES 2.31

OWNER 512 EAST WOODSTOCK ROAD LLC
512 EAST WOODSTOCK ROAD
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	658,400		658,400
TOTAL TAXABLE VALUE			658,400
GRAND LIST VALUES			6,584.00

MUNICIPAL TAXES				EDUCATION TAXES				
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	
GENERAL	0.3667	x6,584.00=	2,414.35	NON HOMESTEAD EDUCATION	2.1854	x6,584.00=	14,388.67	
HIGHWAY	0.2194	x6,584.00=	1,444.53					
LOCA AGREEMENT	0.0148	x6,584.00=	97.44					
SPECIAL ARTICLES	0.0220	x6,584.00=	144.85					
TOWN POLICE	0.0710	x6,584.00=	467.46					
COUNTY TAX	0.0072	x6,584.00=	47.40	1.3910 (state rate) / 63.65% (CLA) = 2.1854				
TOTAL MUNICIPAL TAX			4,616.03	Payments		TOTAL EDUCATION TAX		14,388.67
MUNICIPAL STATE PAYMENT				1	11/01/2024	EDUCATION STATE PAYMENT		
MUNICIPAL NET TAX DUE				2	05/02/2025	EDUCATION NET TAX DUE		
						TAX SUMMARY		
						Municipal + Education		
						TOTAL TAX		19,004.70
						TOTAL STATE PAYMENT		
						TOTAL NET TAX DUE		

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
512 EAST WOODSTOCK ROAD LLC	
PARCEL ID	
22.51.01.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
512 EAST WOODSTOCK ROAD LLC	
PARCEL ID	
22.51.01.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
12.02.26.	03/31/2025	FY2025

Description: 136.64 AC & 2 DWLS:
Location: 585 BROWN HILL RD

OWNER 585 BROWN HILL LLC
16192 COASTAL HIGHWAY
LEWES DE 19958

SPAN # 786-250-10193 SCL CODE: 250
TOTAL PARCEL ACRES 136.64

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		2,404,500				2,404,500	
EXEMPTION							
LAND USE		- 1,177,700				- 1,177,700	
TOTAL TAXABLE VALUE		1,226,800				1,226,800	
GRAND LIST VALUES		12,268.00				12,268.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x12,268.00=	4,498.66	NON HOMESTEAD EDUCATION 2.1854 x12,268.00= 26,810.49 1.3910 (state rate) / 63.65% (CLA) = 2.1854			
HIGHWAY	0.2194	x12,268.00=	2,691.60				
LOCA AGREEMENT	0.0148	x12,268.00=	181.57				
SPECIAL ARTICLES	0.0220	x12,268.00=	269.90				
TOWN POLICE	0.0710	x12,268.00=	871.03				
COUNTY TAX	0.0072	x12,268.00=	88.33				

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
23.56.21.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .07 AC & BLDG:
Location: 6 MECHANIC ST

SPAN # 786-250-11015 SCL CODE: 250
TOTAL PARCEL ACRES 0.07

OWNER 6 MECHANIC STREET LLC
2217 BLOOD HILL RD
W WINDSOR VT 05089

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	435,900		435,900
TOTAL TAXABLE VALUE			435,900
GRAND LIST VALUES			4,359.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x4,359.00=	1,598.46	NON HOMESTEAD EDUCATION	2.1854	x4,359.00=	9,526.16
HIGHWAY	0.2194	x4,359.00=	956.36				
LOCA AGREEMENT	0.0148	x4,359.00=	64.51				
SPECIAL ARTICLES	0.0220	x4,359.00=	95.90				
VILLAGE	0.2236	x4,359.00=	974.67	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
COUNTY TAX	0.0072	x4,359.00=	31.38				9,526.16
			Payments	TOTAL EDUCATION TAX			
			11/01/2024	EDUCATION STATE PAYMENT			
				EDUCATION NET TAX DUE			
			05/02/2025	TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			3,721.28	TOTAL TAX			13,247.44
MUNICIPAL STATE PAYMENT				TOTAL STATE PAYMENT			
MUNICIPAL NET TAX DUE				TOTAL NET TAX DUE			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
6 MECHANIC STREET LLC	
PARCEL ID	
23.56.21.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
6 MECHANIC STREET LLC	
PARCEL ID	
23.56.21.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
21.52.03.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .03 AC & COMMERCIAL BLDG:
Location: 61 CENTRAL ST

OWNER 61 CENTRAL ST LLC
61 CENTRAL ST
WOODSTOCK VT 05091

SPAN # 786-250-11196 SCL CODE: 250
TOTAL PARCEL ACRES 0.03

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		797,600				797,600	
TOTAL TAXABLE VALUE		797,600				797,600	
GRAND LIST VALUES		7,976.00				7,976.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x7,976.00=	2,924.81	NON HOMESTEAD EDUCATION	2.1854	x7,976.00=	17,430.75
HIGHWAY	0.2194	x7,976.00=	1,749.93				
LOCA AGREEMENT	0.0148	x7,976.00=	118.04				
SPECIAL ARTICLES	0.0220	x7,976.00=	175.47				
VILLAGE	0.2236	x7,976.00=	1,783.43	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
COUNTY TAX	0.0072	x7,976.00=	57.43	TOTAL EDUCATION TAX 17,430.75			
				EDUCATION STATE PAYMENT			
				EDUCATION NET TAX DUE			
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			6,809.11	TOTAL TAX 24,239.86			
MUNICIPAL STATE PAYMENT				TOTAL STATE PAYMENT			
MUNICIPAL NET TAX DUE				TOTAL NET TAX DUE			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
61 CENTRAL ST LLC	
PARCEL ID	
21.52.03.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
61 CENTRAL ST LLC	
PARCEL ID	
21.52.03.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
12.03.26.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 20.7 AC & BARN:
Location: 6453 SOUTH RD

OWNER 6453 SOUTH RD LLC
8 INWOOD RD
P.O.BOX 144745
CORAL GABLES FL 33114

SPAN # 786-250-10877 SCL CODE: 250
TOTAL PARCEL ACRES 20.70

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	365,200		365,200
TOTAL TAXABLE VALUE			365,200
GRAND LIST VALUES			3,652.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x3,652.00=	1,339.20	NON HOMESTEAD EDUCATION	2.1854	x3,652.00=	7,981.08
HIGHWAY	0.2194	x3,652.00=	801.25				
LOCA AGREEMENT	0.0148	x3,652.00=	54.05				
SPECIAL ARTICLES	0.0220	x3,652.00=	80.34				
TOWN POLICE	0.0710	x3,652.00=	259.29				
COUNTY TAX	0.0072	x3,652.00=	26.29	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments		TOTAL EDUCATION TAX	
				1 11/01/2024		EDUCATION STATE PAYMENT	
						EDUCATION NET TAX DUE	
				2 05/02/2025		TAX SUMMARY	
						Municipal + Education	
TOTAL MUNICIPAL TAX			2,560.42			TOTAL TAX 10,541.50	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
6453 SOUTH RD LLC	
PARCEL ID	
12.03.26.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
6453 SOUTH RD LLC	
PARCEL ID	
12.03.26.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
30.22.12.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .44 AC & 4 APT BLDG:
Location: 698 WEST WOODSTOCK RD

OWNER 698 WEST WOODSTOCK RD LLC
221 MADAKET RD
NANTUCKET MA 02554

SPAN # 786-250-10816 SCL CODE: 250
TOTAL PARCEL ACRES 0.44

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD				
REAL		235,100				235,100		
TOTAL TAXABLE VALUE		235,100				235,100		
GRAND LIST VALUES		2,351.00				2,351.00		
MUNICIPAL TAXES				EDUCATION TAXES				
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	
GENERAL	0.3667	x2,351.00=	862.11	NON HOMESTEAD EDUCATION	2.1854	x2,351.00=	5,137.88	
HIGHWAY	0.2194	x2,351.00=	515.81					
LOCA AGREEMENT	0.0148	x2,351.00=	34.79					
SPECIAL ARTICLES	0.0220	x2,351.00=	51.72					
TOWN POLICE	0.0710	x2,351.00=	166.92					
COUNTY TAX	0.0072	x2,351.00=	16.93	1.3910 (state rate) / 63.65% (CLA) = 2.1854				
			1,648.28					
TOTAL MUNICIPAL TAX			1,648.28	TOTAL EDUCATION TAX				5,137.88
MUNICIPAL STATE PAYMENT				EDUCATION STATE PAYMENT				
MUNICIPAL NET TAX DUE				EDUCATION NET TAX DUE				
				TAX SUMMARY				
				Municipal + Education				
				TOTAL TAX				6,786.16
				TOTAL STATE PAYMENT				
				TOTAL NET TAX DUE				

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
698 WEST WOODSTOCK RD LLC	
PARCEL ID	
30.22.12.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
698 WEST WOODSTOCK RD LLC	
PARCEL ID	
30.22.12.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
23.56.03.003	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: UNIT 3 JONES BL:
Location: 7 CENTRAL ST

SPAN # 786-250-10833 SCL CODE: 250

OWNER 7 CENTRAL STREET LLC
400 ROYAL PALM WY SUITE 212
PALM BEACH FL 33480

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		120,000				120,000	
TOTAL TAXABLE VALUE		120,000				120,000	
GRAND LIST VALUES		1,200.00				1,200.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x1,200.00=	440.04	NON HOMESTEAD EDUCATION	2.1854	x1,200.00=	2,622.48
HIGHWAY	0.2194	x1,200.00=	263.28				
LOCA AGREEMENT	0.0148	x1,200.00=	17.76				
SPECIAL ARTICLES	0.0220	x1,200.00=	26.40				
VILLAGE	0.2236	x1,200.00=	268.32	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
COUNTY TAX	0.0072	x1,200.00=	8.64			2,622.48	
			1,024.44	Payments		TOTAL EDUCATION TAX	
				1	11/01/2024	EDUCATION STATE PAYMENT	
				2	05/02/2025	EDUCATION NET TAX DUE	
				TAX SUMMARY			
			Municipal + Education				
TOTAL MUNICIPAL TAX			1,024.44			TOTAL TAX	
MUNICIPAL STATE PAYMENT						3,646.92	
MUNICIPAL NET TAX DUE						TOTAL STATE PAYMENT	
						TOTAL NET TAX DUE	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
7 CENTRAL STREET LLC	
PARCEL ID	
23.56.03.003	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
7 CENTRAL STREET LLC	
PARCEL ID	
23.56.03.003	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
31.01.07.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: UNIT 7 WDSK WEST:
Location: 57-7 TOWNHOUSE WY

SPAN # 786-250-10876 SCL CODE: 250

OWNER 7 TOWNHOUSE WAY LLC
14 THE GREEN
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	233,600		233,600
TOTAL TAXABLE VALUE			233,600
GRAND LIST VALUES			2,336.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x2,336.00=	856.61	NON HOMESTEAD EDUCATION	2.1854	x2,336.00=	5,105.09
HIGHWAY	0.2194	x2,336.00=	512.52				
LOCA AGREEMENT	0.0148	x2,336.00=	34.57				
SPECIAL ARTICLES	0.0220	x2,336.00=	51.39				
TOWN POLICE	0.0710	x2,336.00=	165.86				
COUNTY TAX	0.0072	x2,336.00=	16.82	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments		TOTAL EDUCATION TAX	
				1 11/01/2024		EDUCATION STATE PAYMENT	
				2 05/02/2025		EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			1,637.77			TOTAL TAX	
MUNICIPAL STATE PAYMENT						6,742.86	
MUNICIPAL NET TAX DUE						TOTAL STATE PAYMENT	
						TOTAL NET TAX DUE	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
7 TOWNHOUSE WAY LLC	
PARCEL ID	
31.01.07.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
7 TOWNHOUSE WAY LLC	
PARCEL ID	
31.01.07.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

MAIL TO:

PO Box 488

This is the only bill you will receive. Please forward to new owner if property is sold.

TAX BILL

Tel: (802)-457-3456

PARCEL ID	BILL DATE	TAX YEAR
03.01.17.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Location: 24 AUSTIN RD

OWNER ABBOTT OLIVER A & JESSICA A
 24 AUSTIN RD
 WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION

SPAN # 786-250-10444	SCL CODE: 250
TOTAL PARCEL ACRES	8.10
HOUSESITE VALUE	272,700
HOUSESITE EDUCATION TAX	7,172.83
HOUSESITE MUNICIPAL TAX	1,911.90
HOUSESITE TOTAL TAX	9,084.73
FOR INCOME TAX PURPOSES	

ASSESSED VALUE				HOMESTEAD			
REAL	312,700			312,700			
TOTAL TAXABLE VALUE	312,700			312,700			
GRAND LIST VALUES	3,127.00			3,127.00			
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x3,127.00=	1,146.67	HOMESTEAD EDUCATION	2.6303	x3,127.00=	8,224.95
HIGHWAY	0.2194	x3,127.00=	686.06				
LOCA AGREEMENT	0.0148	x3,127.00=	46.28	1.6742 (district rate) /	63.65% (CLA) = 2.6303		
SPECIAL ARTICLES	0.0220	x3,127.00=	68.79				
TOWN POLICE	0.0710	x3,127.00=	222.02				
COUNTY TAX	0.0072	x3,127.00=	22.51				
				Payments	TOTAL EDUCATION TAX 8,224.95		
				1 11/01/2024	EDUCATION STATE PAYMENT		
				2 05/02/2025	EDUCATION NET TAX DUE		
					TAX SUMMARY		
					Municipal + Education		
TOTAL MUNICIPAL TAX			2,192.33		TOTAL TAX 10,417.28		
MUNICIPAL STATE PAYMENT					TOTAL STATE PAYMENT		
MUNICIPAL NET TAX DUE					TOTAL NET TAX DUE		

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

TAX YEAR FY2025

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
ABBOTT OLIVER A & JESSICA A	
PARCEL ID	
03.01.17.	
AMOUNT DUE	
AMOUNT PAID	

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ABBOTT OLIVER A & JESSICA A	
PARCEL ID	
03.01.17.	
AMOUNT DUE	
AMOUNT PAID	

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

**PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG**

**PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG**

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
22.51.13.06A	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: UNIT 6A GALLERY PL:
Location: 4426A EAST WOODSTOCK RD

SPAN # 786-250-10688 SCL CODE: 250

OWNER ABCD PROPERTIES LLC
170 HEWITT RD
N POMFRET VT 05053

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD
REAL	191,600	191,600
TOTAL TAXABLE VALUE		191,600
GRAND LIST VALUES		1,916.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x1,916.00=	702.59	NON HOMESTEAD EDUCATION	2.1854	x1,916.00=	4,187.23
HIGHWAY	0.2194	x1,916.00=	420.37				
LOCA AGREEMENT	0.0148	x1,916.00=	28.36				
SPECIAL ARTICLES	0.0220	x1,916.00=	42.15				
TOWN POLICE	0.0710	x1,916.00=	136.04				
COUNTY TAX	0.0072	x1,916.00=	13.80	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments		TOTAL EDUCATION TAX	
				1	11/01/2024	EDUCATION STATE PAYMENT	
						EDUCATION NET TAX DUE	
				2	05/02/2025	TAX SUMMARY	
						Municipal + Education	
TOTAL MUNICIPAL TAX			1,343.31			TOTAL TAX	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	
						5,530.54	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
ABCD PROPERTIES LLC	
PARCEL ID	
22.51.13.06A	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ABCD PROPERTIES LLC	
PARCEL ID	
22.51.13.06A	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
23.54.60.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 5 AC & DWL:
Location: 8 BORDER LN

OWNER ABRAMS MARION A
8 BORDER LN
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10913	SCL CODE: 250
TOTAL PARCEL ACRES	5.00
HOUSESITE VALUE	374,700
HOUSESITE EDUCATION TAX	9,855.73
HOUSESITE MUNICIPAL TAX	3,198.81
HOUSESITE TOTAL TAX	13,054.54
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	433,800	433,800
TOTAL TAXABLE VALUE		433,800
GRAND LIST VALUES		4,338.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x4,338.00=	1,590.73	HOMESTEAD EDUCATION	2.6303	x4,338.00=	11,410.24
HIGHWAY	0.2194	x4,338.00=	951.76	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x4,338.00=	64.20				
SPECIAL ARTICLES	0.0220	x4,338.00=	95.44				
VILLAGE	0.2236	x4,338.00=	969.98	TOTAL EDUCATION TAX 11,410.24			
COUNTY TAX	0.0072	x4,338.00=	31.23				
TOTAL MUNICIPAL TAX			3,703.34	EDUCATION STATE PAYMENT EDUCATION NET TAX DUE			
MUNICIPAL STATE PAYMENT							
MUNICIPAL NET TAX DUE				TAX SUMMARY Municipal + Education TOTAL TAX 15,113.58			
				TOTAL STATE PAYMENT TOTAL NET TAX DUE			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
ABRAMS MARION A	
PARCEL ID	
23.54.60.	
AMOUNT DUE	
AMOUNT PAID	

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ABRAMS MARION A	
PARCEL ID	
23.54.60.	
AMOUNT DUE	
AMOUNT PAID	

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
20.52.10.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 2.46 AC, DWL & CARRIAGE HOUSE:
Location: 48 ELM ST

OWNER ABRAMSON ADAM & SERRA
PO BOX 268523916
SIOUX FALLS SD 57186

SPAN # 786-250-11629 SCL CODE: 250
TOTAL PARCEL ACRES 2.46

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		2,602,400				2,602,400	
TOTAL TAXABLE VALUE		2,602,400				2,602,400	
GRAND LIST VALUES		26,024.00				26,024.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x26,024.00=	9,542.99	NON HOMESTEAD EDUCATION 2.1854 x26,024.00= 56,872.85			
HIGHWAY	0.2194	x26,024.00=	5,709.67				
LOCA AGREEMENT	0.0148	x26,024.00=	385.16				
SPECIAL ARTICLES	0.0220	x26,024.00=	572.53				
VILLAGE	0.2236	x26,024.00=	5,818.97	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
COUNTY TAX	0.0072	x26,024.00=	187.37				

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
21.52.18.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .46 AC & INN:
Location: 41 PLEASANT ST

SPAN # 786-250-10177 SCL CODE: 250
TOTAL PARCEL ACRES 0.46

OWNER ADAMS FAMILY INN LLC
41 PLEASANT ST
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		1,116,300				1,116,300	
TOTAL TAXABLE VALUE		1,116,300				1,116,300	
GRAND LIST VALUES		11,163.00				11,163.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x11,163.00=	4,093.46	NON HOMESTEAD EDUCATION	2.1854	x11,163.00=	24,395.62
HIGHWAY	0.2194	x11,163.00=	2,449.16				
LOCA AGREEMENT	0.0148	x11,163.00=	165.21				
SPECIAL ARTICLES	0.0220	x11,163.00=	245.59				
VILLAGE	0.2236	x11,163.00=	2,496.05	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
COUNTY TAX	0.0072	x11,163.00=	80.37				

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
ADAMS FAMILY INN LLC	
PARCEL ID	
21.52.18.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ADAMS FAMILY INN LLC	
PARCEL ID	
21.52.18.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
32.03.14.002	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: MOBILE HOME 1974 C:
Location: 97 RIVERBEND WY

SPAN # 786-250-10357 SCL CODE: 250

OWNER ADAMS JEFFREY D
97 RIVERBEND WY
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		15,100				15,100	
TOTAL TAXABLE VALUE		15,100				15,100	
GRAND LIST VALUES		151.00				151.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x151.00=	55.37	NON HOMESTEAD EDUCATION	2.1854	x151.00=	330.00
HIGHWAY	0.2194	x151.00=	33.13				
LOCA AGREEMENT	0.0148	x151.00=	2.23				
SPECIAL ARTICLES	0.0220	x151.00=	3.32				
TOWN POLICE	0.0710	x151.00=	10.72				
COUNTY TAX	0.0072	x151.00=	1.09	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				</			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
ADAMS JEFFREY D	
PARCEL ID	
32.03.14.002	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ADAMS JEFFREY D	
PARCEL ID	
32.03.14.002	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
21.52.36.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .21 AC & DWL:
Location: 4 HIGH ST

OWNER ADAMS MELINDA
PO BOX 123
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10005	SCL CODE: 250
TOTAL PARCEL ACRES	0.21
HOUSESITE VALUE	249,200
HOUSESITE EDUCATION TAX	6,554.71
HOUSESITE MUNICIPAL TAX	2,127.41
HOUSESITE TOTAL TAX	8,682.12
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	249,200	249,200
TOTAL TAXABLE VALUE		249,200
GRAND LIST VALUES		2,492.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x2,492.00=	913.82	HOMESTEAD EDUCATION	2.6303	x2,492.00=	6,554.71
HIGHWAY	0.2194	x2,492.00=	546.74	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x2,492.00=	36.88				
SPECIAL ARTICLES	0.0220	x2,492.00=	54.82				
VILLAGE	0.2236	x2,492.00=	557.21	TOTAL EDUCATION TAX 6,554.71			
COUNTY TAX	0.0072	x2,492.00=	17.94				
TOTAL MUNICIPAL TAX			2,127.41	EDUCATION STATE PAYMENT EDUCATION NET TAX DUE			
MUNICIPAL STATE PAYMENT							
MUNICIPAL NET TAX DUE				TAX SUMMARY Municipal + Education TOTAL TAX 8,682.12			
				TOTAL STATE PAYMENT TOTAL NET TAX DUE			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
ADAMS MELINDA	
PARCEL ID	
21.52.36.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ADAMS MELINDA	
PARCEL ID	
21.52.36.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
21.52.37.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .08 AC:
Location: SLAYTON TERR

SPAN # 786-250-10006 SCL CODE: 250
TOTAL PARCEL ACRES 0.08

OWNER ADAMS MELINDA
PO BOX 123
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		3,500				3,500	
TOTAL TAXABLE VALUE		3,500				3,500	
GRAND LIST VALUES		35.00				35.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x35.00=	12.82	NON HOMESTEAD EDUCATION	2.1854	x35.00=	76.49
HIGHWAY	0.2194	x35.00=	7.68				
LOCA AGREEMENT	0.0148	x35.00=	0.52				
SPECIAL ARTICLES	0.0220	x35.00=	0.77				
VILLAGE	0.2236	x35.00=	7.83	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
COUNTY TAX	0.0072	x35.00=	0.25				

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
ADAMS MELINDA	
PARCEL ID	
21.52.37.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ADAMS MELINDA	
PARCEL ID	
21.52.37.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
03.02.45.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 1.8 AC & DWL & GARAGE:
Location: 119 DEER RIDGE WY

OWNER ADAMS MICHELLE A & SOMERVILLE GREGORY
119 DEER RIDGE WY
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-11363	SCL CODE: 250
TOTAL PARCEL ACRES	1.80
HOUSESITE VALUE	250,200
HOUSESITE EDUCATION TAX	6,581.01
HOUSESITE MUNICIPAL TAX	1,754.14
HOUSESITE TOTAL TAX	8,335.15
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	250,200	250,200
TOTAL TAXABLE VALUE		250,200
GRAND LIST VALUES		2,502.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x2,502.00=	917.48	HOMESTEAD EDUCATION	2.6303	x2,502.00=	6,581.01
HIGHWAY	0.2194	x2,502.00=	548.94	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x2,502.00=	37.03				
SPECIAL ARTICLES	0.0220	x2,502.00=	55.04				
TOWN POLICE	0.0710	x2,502.00=	177.64				
COUNTY TAX	0.0072	x2,502.00=	18.01				
				Payments		TOTAL EDUCATION TAX	
				11/01/2024		EDUCATION STATE PAYMENT	
				05/02/2025		EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			1,754.14			TOTAL TAX	
MUNICIPAL STATE PAYMENT						8,335.15	
MUNICIPAL NET TAX DUE						TOTAL STATE PAYMENT	
						TOTAL NET TAX DUE	

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
32.03.06.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 3.34 AC & 2 DWL:
Location: 117 WESTERDALE RD

OWNER ADAMS RICHARD & YVONNE
117 WESTERDALE RD
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10004	SCL CODE: 250
TOTAL PARCEL ACRES	3.34
HOUSESITE VALUE	251,100
HOUSESITE EDUCATION TAX	6,604.68
HOUSESITE MUNICIPAL TAX	1,760.46
HOUSESITE TOTAL TAX	8,365.14
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	286,700	286,700
TOTAL TAXABLE VALUE	286,700	286,700
GRAND LIST VALUES	2,867.00	2,867.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x2,867.00=	1,051.33	HOMESTEAD EDUCATION 2.6303 x2,867.00= 7,541.07 			

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
31.01.27.31L	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: UNIT 31L HERITAGE:
Location: 20-31 HERITAGE CONDOS WY

SPAN # 786-250-11754 SCL CODE: 250

OWNER ADAMS-WADE JOHN & TANISE
20 HERITAGE CONDO WAY 31L
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD
REAL	137,700	137,700
TOTAL TAXABLE VALUE		137,700
GRAND LIST VALUES		1,377.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x1,377.00=	504.94	NON HOMESTEAD EDUCATION	2.1854	x1,377.00=	3,009.30
HIGHWAY	0.2194	x1,377.00=	302.11				
LOCA AGREEMENT	0.0148	x1,377.00=	20.38				
SPECIAL ARTICLES	0.0220	x1,377.00=	30.29				
TOWN POLICE	0.0710	x1,377.00=	97.77				
COUNTY TAX	0.0072	x1,377.00=	9.91	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
TOTAL MUNICIPAL TAX			965.40	Payments		TOTAL EDUCATION TAX	
MUNICIPAL STATE PAYMENT				1 11/01/2024		EDUCATION STATE PAYMENT	
MUNICIPAL NET TAX DUE				2 05/02/2025		EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
				TOTAL TAX			
				TOTAL STATE PAYMENT			
				TOTAL NET TAX DUE			
				3,974.70			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
ADAMS-WADE JOHN & TANISE	
PARCEL ID	
31.01.27.31L	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ADAMS-WADE JOHN & TANISE	
PARCEL ID	
31.01.27.31L	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
08.01.01.004	03/31/2025	FY2025

Description: 59.67 AC & DWL :
Location: 1600 CARLTON HILL RD

OWNER AG SHANNON PROPERTIES LLC
23 LIBERTY POLE RD
HINGHAM MA 02043

SPAN # 786-250-12134 SCL CODE: 250
TOTAL PARCEL ACRES 59.67

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		1,316,900				1,316,900	
EXEMPTION							
LAND USE		- 64,600				- 64,600	
TOTAL TAXABLE VALUE		1,252,300				1,252,300	
GRAND LIST VALUES		12,523.00				12,523.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x12,523.00=	4,592.18	NON HOMESTEAD EDUCATION	2.1854	x12,523.00=	27,367.76
HIGHWAY	0.2194	x12,523.00=	2,747.55				
LOCA AGREEMENT	0.0148	x12,523.00=	185.34				
SPECIAL ARTICLES	0.0220	x12,523.00=	275.51				
TOWN POLICE	0.0710	x12,523.00=	889.13				
COUNTY TAX	0.0072	x12,523.00=	90.17	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments		TOTAL EDUCATION TAX 27,367.76	
				1 11/01/2024		EDUCATION STATE PAYMENT	
				2 05/02/2025		EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			8,779.88			TOTAL TAX 36,147.64	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
AG SHANNON PROPERTIES LLC	
PARCEL ID	
08.01.01.004	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
AG SHANNON PROPERTIES LLC	
PARCEL ID	
08.01.01.004	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
23.52.08.003	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: MT AVE CONDO UNIT 3:
Location: 5 MOUNTAIN AV

SPAN # 786-250-11365 SCL CODE: 250

OWNER AHEARN KATHRYN & JEFFREY TRUSTEES
AHEARN REVOCABLE TRUST U.A.D. 10/31/23
278 ALMERIA STREET
THE VILLAGES FL 32162

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	167,700		167,700
TOTAL TAXABLE VALUE			167,700
GRAND LIST VALUES			1,677.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x1,677.00=	614.95	NON HOMESTEAD EDUCATION	2.1854	x1,677.00=	3,664.92
HIGHWAY	0.2194	x1,677.00=	367.93				
LOCA AGREEMENT	0.0148	x1,677.00=	24.82				
SPECIAL ARTICLES	0.0220	x1,677.00=	36.89				
VILLAGE	0.2236	x1,677.00=	374.98				
COUNTY TAX	0.0072	x1,677.00=	12.07	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments		TOTAL EDUCATION TAX	
				11/01/2024		EDUCATION STATE PAYMENT	
				05/02/2025		EDUCATION NET TAX DUE	
						TAX SUMMARY	
						Municipal + Education	
TOTAL MUNICIPAL TAX			1,431.64			TOTAL TAX	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	
						5,096.56	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
AHEARN KATHRYN & JEFFREY TRUSTEES	
PARCEL ID	
23.52.08.003	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
AHEARN KATHRYN & JEFFREY TRUSTEES	
PARCEL ID	
23.52.08.003	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
33.02.12.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .83 AC & DWL:
Location: 4946 SOUTH RD

OWNER
AHLEN JENNY
MCCLURE MATTHEW
4946 SOUTH RD
SOUTH WOODSTOCK VT 05071

HOUSESITE TAX INFORMATION	
SPAN # 786-250-11446	SCL CODE: 250
TOTAL PARCEL ACRES	0.83
HOUSESITE VALUE	643,700
HOUSESITE EDUCATION TAX	16,931.24
HOUSESITE MUNICIPAL TAX	4,512.98
HOUSESITE TOTAL TAX	21,444.22
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	643,700	643,700
TOTAL TAXABLE VALUE	643,700	643,700
GRAND LIST VALUES	6,437.00	6,437.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x6,437.00=	2,360.44	HOMESTEAD EDUCATION	2.6303	x6,437.00=	16,931.24
HIGHWAY	0.2194	x6,437.00=	1,412.28	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x6,437.00=	95.27				
SPECIAL ARTICLES	0.0220	x6,437.00=	141.61				
TOWN POLICE	0.0710	x6,437.00=	457.03				
COUNTY TAX	0.0072	x6,437.00=	46.35				
				Payments	TOTAL EDUCATION TAX		16,931.24
				11/01/2024	EDUCATION STATE PAYMENT		
					EDUCATION NET TAX DUE		
				05/02/2025	TAX SUMMARY		
					Municipal + Education		
TOTAL MUNICIPAL TAX			4,512.98	TOTAL TAX		21,444.22	
MUNICIPAL STATE PAYMENT				TOTAL STATE PAYMENT			
MUNICIPAL NET TAX DUE				TOTAL NET TAX DUE			

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
23.54.07.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .99 AC & DWL:
Location: 12 COLLEGE HILL RD

SPAN # 786-250-11079 SCL CODE: 250
TOTAL PARCEL ACRES 0.99

OWNER AKLEY WILLIAM J & ELAINE R
33 HANOVER FIELDS RD
GLASTENBURY CT 06033

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	460,300		460,300
TOTAL TAXABLE VALUE			460,300
GRAND LIST VALUES			4,603.00

MUNICIPAL TAXES				EDUCATION TAXES						
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES			
GENERAL	0.3667	x4,603.00=	1,687.92	NON HOMESTEAD EDUCATION	2.1854	x4,603.00=	10,059.40			
HIGHWAY	0.2194	x4,603.00=	1,009.90							
LOCA AGREEMENT	0.0148	x4,603.00=	68.12							
SPECIAL ARTICLES	0.0220	x4,603.00=	101.27							
VILLAGE	0.2236	x4,603.00=	1,029.23							
COUNTY TAX	0.0072	x4,603.00=	33.14	1.3910 (state rate) / 63.65% (CLA) = 2.1854						
				Payments				TOTAL EDUCATION TAX	10,059.40	
				1				11/01/2024	EDUCATION STATE PAYMENT	
				EDUCATION NET TAX DUE						
				2				05/02/2025	TAX SUMMARY	
				Municipal + Education						
TOTAL MUNICIPAL TAX			3,929.58					TOTAL TAX	13,988.98	
MUNICIPAL STATE PAYMENT								TOTAL STATE PAYMENT		
MUNICIPAL NET TAX DUE								TOTAL NET TAX DUE		

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
AKLEY WILLIAM J & ELAINE R	
PARCEL ID	
23.54.07.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
AKLEY WILLIAM J & ELAINE R	
PARCEL ID	
23.54.07.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
07.01.31.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 7 AC & DWL:
Location: 4662 WEST WOODSTOCK RD

OWNER ALBERTY MARY E & MATTHEW J
4662 WEST WOODSTOCK ROAD
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10279	SCL CODE: 250
TOTAL PARCEL ACRES	7.00
HOUSESITE VALUE	422,400
HOUSESITE EDUCATION TAX	11,110.39
HOUSESITE MUNICIPAL TAX	2,961.45
HOUSESITE TOTAL TAX	14,071.84
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	453,700	453,700
TOTAL TAXABLE VALUE	453,700	453,700
GRAND LIST VALUES	4,537.00	4,537.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x4,537.00=	1,663.71	HOMESTEAD EDUCATION 2.6303 x4,537.00= 11,933.67 			

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
04.01.06.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .66 AC & DWL:
Location: 799 POMFRET RD

OWNER ALESSI ALBERT & DEBRA
799 POMFRET RD
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10013	SCL CODE: 250
TOTAL PARCEL ACRES	0.66
HOUSESITE VALUE	270,700
HOUSESITE EDUCATION TAX	7,120.22
HOUSESITE MUNICIPAL TAX	1,897.88
HOUSESITE TOTAL TAX	9,018.10
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	270,700	270,700
TOTAL TAXABLE VALUE		270,700
GRAND LIST VALUES		2,707.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x2,707.00=	992.66	HOMESTEAD EDUCATION	2.6303	x2,707.00=	7,120.22
HIGHWAY	0.2194	x2,707.00=	593.92	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x2,707.00=	40.06				
SPECIAL ARTICLES	0.0220	x2,707.00=	59.55				
TOWN POLICE	0.0710	x2,707.00=	192.20				
COUNTY TAX	0.0072	x2,707.00=	19.49				
				Payments		TOTAL EDUCATION TAX	
				1	11/01/2024	7,120.22	
				2	05/02/2025	EDUCATION STATE PAYMENT	
				EDUCATION NET TAX DUE			
				TAX SUMMARY			
				Municipal + Education			
				TOTAL TAX			
				9,018.10			
				TOTAL STATE PAYMENT			
				TOTAL NET TAX DUE			
TOTAL MUNICIPAL TAX			1,897.88				
MUNICIPAL STATE PAYMENT							
MUNICIPAL NET TAX DUE							

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
03.02.47.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 10.17 AC & DWL:
Location: 2319 COX DISTRICT RD

OWNER ALFONZO-UTRILLA ARMANDO J
ALFONZO TERESA L
2319 COX DISTRICT RD
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10014	SCL CODE: 250
TOTAL PARCEL ACRES	10.17
HOUSESITE VALUE	372,500
HOUSESITE EDUCATION TAX	9,797.87
HOUSESITE MUNICIPAL TAX	2,611.60
HOUSESITE TOTAL TAX	12,409.47
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	479,200	479,200
TOTAL TAXABLE VALUE	479,200	479,200
GRAND LIST VALUES	4,792.00	4,792.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x4,792.00=	1,757.23	HOMESTEAD EDUCATION	2.6303	x4,792.00=	12,604.40
HIGHWAY	0.2194	x4,792.00=	1,051.36	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x4,792.00=	70.92				
SPECIAL ARTICLES	0.0220	x4,792.00=	105.42				
TOWN POLICE	0.0710	x4,792.00=	340.23				
COUNTY TAX	0.0072	x4,792.00=	34.50				
				Payments	TOTAL EDUCATION TAX		12,604.40
				1	11/01/2024	EDUCATION STATE PAYMENT	
				2	05/02/2025	EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			3,359.66			TOTAL TAX	15,964.06
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	

MAIL TO:

PO Box 488

This is the only bill you will receive. Please forward to new owner if property is sold.

TAX BILL

Tel: (802)-457-3456

PARCEL ID	BILL DATE	TAX YEAR
31.01.27.29D	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: UNIT 29D HERITAGE:

Location: 20-29 HERITAGE CONDOS WY

OWNER **ALIBOZEK TIMOTHY**
 29 HERITAGE CONDOMINIUMS WAY
 WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION

SPAN # 786-250-11078 SCL CODE: 250

HOUSESITE VALUE	143,700
HOUSESITE EDUCATION TAX	3,779.74
HOUSESITE MUNICIPAL TAX	1,007.48
HOUSESITE TOTAL TAX	4,787.22
FOR INCOME TAX PURPOSES	

ASSESSED VALUE				HOMESTEAD			
REAL		143,700		143,700			
TOTAL TAXABLE VALUE		143,700		143,700			
GRAND LIST VALUES		1,437.00		1,437.00			
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x1,437.00=	526.94	HOMESTEAD EDUCATION	2.6303	x1,437.00=	3,779.74
HIGHWAY	0.2194	x1,437.00=	315.28	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x1,437.00=	21.27				
SPECIAL ARTICLES	0.0220	x1,437.00=	31.61				
TOWN POLICE	0.0710	x1,437.00=	102.03				
COUNTY TAX	0.0072	x1,437.00=	10.35				
				Payments	TOTAL EDUCATION TAX 3,779.74		
				1 11/01/2024	EDUCATION STATE PAYMENT		
				EDUCATION NET TAX DUE			
				2 05/02/2025	TAX SUMMARY		
				Municipal + Education			
				TOTAL TAX 4,787.22			
TOTAL MUNICIPAL TAX		1,007.48	TOTAL STATE PAYMENT				
MUNICIPAL STATE PAYMENT			TOTAL NET TAX DUE				
MUNICIPAL NET TAX DUE							

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock

TAX YEAR FY2025

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
ALIBOZEK TIMOTHY	
PARCEL ID	
31.01.27.29D	
AMOUNT DUE	
AMOUNT PAID	

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock

TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ALIBOZEK TIMOTHY	
PARCEL ID	
31.01.27.29D	
AMOUNT DUE	
AMOUNT PAID	

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

**PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG**

**PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG**

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
23.54.49.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .86 AC & DWL & APT:
Location: 17 LINDEN HILL

SPAN # 786-250-10536 SCL CODE: 250
TOTAL PARCEL ACRES 0.86

OWNER ALKADHI KARIM A & BRAGDON ANN L
1556 CASTLE CT
HOUSTON TX 77006

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	357,700		357,700
TOTAL TAXABLE VALUE			357,700
GRAND LIST VALUES			3,577.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x3,577.00=	1,311.69	NON HOMESTEAD EDUCATION 2.1854 x3,577.00= 7,817.18 1.3910 (state rate) / 63.65% (CLA) = 2.1854			
HIGHWAY	0.2194	x3,577.00=	784.79				
LOCA AGREEMENT	0.0148	x3,577.00=	52.94				
SPECIAL ARTICLES	0.0220	x3,577.00=	78.69				
VILLAGE	0.2236	x3,577.00=	799.82				
COUNTY TAX	0.0072	x3,577.00=	25.75				
TOTAL MUNICIPAL TAX			3,053.68				
MUNICIPAL STATE PAYMENT							
MUNICIPAL NET TAX DUE							

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
ALKADHI KARIM A & BRAGDON ANN L	
PARCEL ID	
23.54.49.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ALKADHI KARIM A & BRAGDON ANN L	
PARCEL ID	
23.54.49.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
03.01.10.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .96 AC & DWL:
Location: 2642 BARNARD RD

OWNER ALLEN PATRICK E & SARAH E
2642 BARNARD RD
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10720	SCL CODE: 250
TOTAL PARCEL ACRES	0.96
HOUSESITE VALUE	193,600
HOUSESITE EDUCATION TAX	5,092.26
HOUSESITE MUNICIPAL TAX	1,357.32
HOUSESITE TOTAL TAX	6,449.58
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	193,600	193,600
TOTAL TAXABLE VALUE	193,600	193,600
GRAND LIST VALUES	1,936.00	1,936.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x1,936.00=	709.92	HOMESTEAD EDUCATION	2.6303	x1,936.00=	5,092.26
HIGHWAY	0.2194	x1,936.00=	424.76	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x1,936.00=	28.65				
SPECIAL ARTICLES	0.0220	x1,936.00=	42.59				
TOWN POLICE	0.0710	x1,936.00=	137.46				
COUNTY TAX	0.0072	x1,936.00=	13.94	TOTAL EDUCATION TAX 5,092.26			
			Payments				
			11/01/2024				
			05/02/2025				
TOTAL MUNICIPAL TAX			1,357.32	TAX SUMMARY			
MUNICIPAL STATE PAYMENT				Municipal + Education			
MUNICIPAL NET TAX DUE				TOTAL TAX			
				TOTAL STATE PAYMENT			
				TOTAL NET TAX DUE			
				6,449.58			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
ALLEN PATRICK E & SARAH E	
PARCEL ID	
03.01.10.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ALLEN PATRICK E & SARAH E	
PARCEL ID	
03.01.10.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
21.53.19.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .19 AC & DWL:
Location: 72 PLEASANT ST

SPAN # 786-250-11457 SCL CODE: 250
TOTAL PARCEL ACRES 0.19

OWNER ALLON ERIC & MONICA
57 VAUGHN AVE
NEWTON MA 02461

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	179,700		179,700
TOTAL TAXABLE VALUE			179,700
GRAND LIST VALUES			1,797.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x1,797.00=	658.96	NON HOMESTEAD EDUCATION	2.1854	x1,797.00=	3,927.16
HIGHWAY	0.2194	x1,797.00=	394.26				
LOCA AGREEMENT	0.0148	x1,797.00=	26.60				
SPECIAL ARTICLES	0.0220	x1,797.00=	39.53				
VILLAGE	0.2236	x1,797.00=	401.81				
COUNTY TAX	0.0072	x1,797.00=	12.94	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments	TOTAL EDUCATION TAX		3,927.16
				1	11/01/2024	EDUCATION STATE PAYMENT	
				2	05/02/2025	EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			1,534.10	TOTAL TAX		5,461.26	
MUNICIPAL STATE PAYMENT				TOTAL STATE PAYMENT			
MUNICIPAL NET TAX DUE				TOTAL NET TAX DUE			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
ALLON ERIC & MONICA	
PARCEL ID	
21.53.19.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ALLON ERIC & MONICA	
PARCEL ID	
21.53.19.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
21.52.04.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .23 AC & COMMERCIAL BLDG:
Location: 63 CENTRAL ST

SPAN # 786-250-10487 SCL CODE: 250
TOTAL PARCEL ACRES 0.23

OWNER AMAM WOODSTOCK LLC
462 LEXINGTON ROAD
CONCORD MA 01742

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD
REAL	505,900	505,900
TOTAL TAXABLE VALUE		505,900
GRAND LIST VALUES		5,059.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x5,059.00=	1,855.14	NON HOMESTEAD EDUCATION	2.1854	x5,059.00=	11,055.94
HIGHWAY	0.2194	x5,059.00=	1,109.94				
LOCA AGREEMENT	0.0148	x5,059.00=	74.87				
SPECIAL ARTICLES	0.0220	x5,059.00=	111.30				
VILLAGE	0.2236	x5,059.00=	1,131.19				
COUNTY TAX	0.0072	x5,059.00=	36.42	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments		TOTAL EDUCATION TAX	
				1 11/01/2024		EDUCATION STATE PAYMENT	
						EDUCATION NET TAX DUE	
				2 05/02/2025		TAX SUMMARY	
						Municipal + Education	
TOTAL MUNICIPAL TAX			4,318.86			TOTAL TAX	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	
						15,374.80	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
AMAM WOODSTOCK LLC	
PARCEL ID	
21.52.04.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
AMAM WOODSTOCK LLC	
PARCEL ID	
21.52.04.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
23.51.13.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .64AC & DWL:
Location: 35 RIVER ST

OWNER AMATO DEBRA & ROGER TRS
PO BOX 400
WOODSTOCK VT 05091

SPAN # 786-250-10977 SCL CODE: 250
TOTAL PARCEL ACRES 0.64

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		433,900				433,900	
TOTAL TAXABLE VALUE		433,900				433,900	
GRAND LIST VALUES		4,339.00				4,339.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x4,339.00=	1,591.09	NON HOMESTEAD EDUCATION	2.1854	x4,339.00=	9,482.45
HIGHWAY	0.2194	x4,339.00=	951.98				
LOCA AGREEMENT	0.0148	x4,339.00=	64.22				
SPECIAL ARTICLES	0.0220	x4,339.00=	95.46				
VILLAGE	0.2236	x4,339.00=	970.20				
COUNTY TAX	0.0072	x4,339.00=	31.24	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments		TOTAL EDUCATION TAX 9,482.45	
				1 11/01/2024		EDUCATION STATE PAYMENT	
				2 05/02/2025		EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			3,704.19			TOTAL TAX 13,186.64	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
AMATO DEBRA & ROGER TRS	
PARCEL ID	
23.51.13.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
AMATO DEBRA & ROGER TRS	
PARCEL ID	
23.51.13.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
30.22.33.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 2.01 AC & DWL:
Location: 445 COLLEGE HILL RD

OWNER
AMBROSE STEPHANIE E
SAVOIE CHRISTOPHER
400 STAGE RD
SOUTH POMFRET VT 05067

HOUSESITE TAX INFORMATION	
SPAN # 786-250-11048	SCL CODE: 250
TOTAL PARCEL ACRES	2.01
HOUSESITE VALUE	303,000
HOUSESITE EDUCATION TAX	7,969.81
HOUSESITE MUNICIPAL TAX	2,124.33
HOUSESITE TOTAL TAX	10,094.14
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	303,200	303,200
TOTAL TAXABLE VALUE		303,200
GRAND LIST VALUES		3,032.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x3,032.00=	1,111.84	HOMESTEAD EDUCATION	2.6303	x3,032.00=	7,975.07
HIGHWAY	0.2194	x3,032.00=	665.22	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x3,032.00=	44.87				
SPECIAL ARTICLES	0.0220	x3,032.00=	66.70				
TOWN POLICE	0.0710	x3,032.00=	215.27				
COUNTY TAX	0.0072	x3,032.00=	21.83				
				Payments		TOTAL EDUCATION TAX	
				1	11/01/2024	7,975.07	
				2	05/02/2025	EDUCATION STATE PAYMENT	
				EDUCATION NET TAX DUE			
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			2,125.73	TOTAL TAX			
MUNICIPAL STATE PAYMENT				10,100.80			
MUNICIPAL NET TAX DUE				TOTAL STATE PAYMENT			
				TOTAL NET TAX DUE			

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
31.01.27.15D	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: UNIT 15D HERITAGE:
Location: 42-15 HERITAGE CONDOS WY

OWNER AMENDOLA ALBERT J
PO BOX 1159
VERNON NJ 07462

SPAN # 786-250-10024 SCL CODE: 250

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	111,000		111,000
TOTAL TAXABLE VALUE			111,000
GRAND LIST VALUES			1,110.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x1,110.00=	407.03	NON HOMESTEAD EDUCATION	2.1854	x1,110.00=	2,425.79
HIGHWAY	0.2194	x1,110.00=	243.53				
LOCA AGREEMENT	0.0148	x1,110.00=	16.43				
SPECIAL ARTICLES	0.0220	x1,110.00=	24.42				
TOWN POLICE	0.0710	x1,110.00=	78.81				
COUNTY TAX	0.0072	x1,110.00=	7.99	1.3910 (state rate) / 63.65% (CLA) = 2.1854			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
AMENDOLA ALBERT J	
PARCEL ID	
31.01.27.15D	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
AMENDOLA ALBERT J	
PARCEL ID	
31.01.27.15D	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
23.52.20.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .72 AC & DWL:
Location: 29 THE GREEN

SPAN # 786-250-11804 SCL CODE: 250
TOTAL PARCEL ACRES 0.72

OWNER
AMENT DAVID & CHRISTINE
224 SARGENT RD
BROOKLINE MA 02445

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		1,669,500				1,669,500	
TOTAL TAXABLE VALUE		1,669,500				1,669,500	
GRAND LIST VALUES		16,695.00				16,695.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x16,695.00=	6,122.05	NON HOMESTEAD EDUCATION	2.1854	x16,695.00=	36,485.25
HIGHWAY	0.2194	x16,695.00=	3,662.88				
LOCA AGREEMENT	0.0148	x16,695.00=	247.09				
SPECIAL ARTICLES	0.0220	x16,695.00=	367.29				
VILLAGE	0.2236	x16,695.00=	3,733.00	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
COUNTY TAX	0.0072	x16,695.00=	120.20				
				Payments		TOTAL EDUCATION TAX 36,485.25	
				1 11/01/2024		EDUCATION STATE PAYMENT	
				2 05/02/2025		EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			14,252.51			TOTAL TAX 50,737.76	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
AMENT DAVID & CHRISTINE	
PARCEL ID	
23.52.20.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
AMENT DAVID & CHRISTINE	
PARCEL ID	
23.52.20.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
31.01.51.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 3.01 AC & 3 UNIT & OUTBUILDING:
Location: 1764 WEST WOODSTOCK RD

OWNER AMERO DONALD & HANDY GAYLE A
1764 W WOODSTOCK ROAD
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10025	SCL CODE: 250
TOTAL PARCEL ACRES	3.01
HOUSESITE VALUE	214,300
HOUSESITE EDUCATION TAX	5,636.73
HOUSESITE MUNICIPAL TAX	1,502.46
HOUSESITE TOTAL TAX	7,139.19
FOR INCOME TAX PURPOSES	

ASSESSED VALUE	HOMESTEAD	NONHOMESTEAD
REAL 400,200	222,200	178,000
TOTAL TAXABLE VALUE 400,200	222,200	178,000
GRAND LIST VALUES 4,002.00	2,222.00	1,780.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x4,002.00=	1,467.54	HOMESTEAD EDUCATION	2.6303	x2,222.00=	5,844.53
HIGHWAY	0.2194	x4,002.00=	878.04	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x4,002.00=	59.23	NON HOMESTEAD EDUCATION	2.1854	x1,780.00=	3,890.01
SPECIAL ARTICLES	0.0220	x4,002.00=	88.04	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
TOWN POLICE	0.0710	x4,002.00=	284.14				
COUNTY TAX	0.0072	x4,002.00=	28.81				
TOTAL MUNICIPAL TAX			2,805.80	TOTAL EDUCATION TAX 9,734.54			
MUNICIPAL STATE PAYMENT				EDUCATION STATE PAYMENT			
MUNICIPAL NET TAX DUE				EDUCATION NET TAX DUE			
				TAX SUMMARY			
				Municipal + Education			
				TOTAL TAX 12,540.34			
				TOTAL STATE PAYMENT			
				TOTAL NET TAX DUE			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
AMERO DONALD & HANDY GAYLE A	
PARCEL ID	
31.01.51.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
AMERO DONALD & HANDY GAYLE A	
PARCEL ID	
31.01.51.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
23.56.08.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .03 AC & COMM BLDG:
Location: 33 CENTRAL ST

SPAN # 786-250-11948 SCL CODE: 250
TOTAL PARCEL ACRES 0.03

OWNER AMOS & GINGER LLC
35 SPAULDING LN
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		670,100				670,100	
TOTAL TAXABLE VALUE		670,100				670,100	
GRAND LIST VALUES		6,701.00				6,701.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x6,701.00=	2,457.25	NON HOMESTEAD EDUCATION	2.1854	x6,701.00=	14,644.37
HIGHWAY	0.2194	x6,701.00=	1,470.20				
LOCA AGREEMENT	0.0148	x6,701.00=	99.17				
SPECIAL ARTICLES	0.0220	x6,701.00=	147.42				
VILLAGE	0.2236	x6,701.00=	1,498.34	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
COUNTY TAX	0.0072	x6,701.00=	48.25	Payments		TOTAL EDUCATION TAX 14,644.37	
			5,720.63	1	11/01/2024	EDUCATION STATE PAYMENT	
				2	05/02/2025	EDUCATION NET TAX DUE	
			5,720.63	TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX				TOTAL TAX 20,365.00			
MUNICIPAL STATE PAYMENT			TOTAL STATE PAYMENT				
MUNICIPAL NET TAX DUE			TOTAL NET TAX DUE				

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
AMOS & GINGER LLC	
PARCEL ID	
23.56.08.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
AMOS & GINGER LLC	
PARCEL ID	
23.56.08.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
24.51.53.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .16 AC & DWL:
Location: 43 ATWOOD AV

OWNER ANDERSON KEITH L & JENNIFER Y
43 ATWOOD AVE.
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-11163	SCL CODE: 250
TOTAL PARCEL ACRES	0.16
HOUSESITE VALUE	196,400
HOUSESITE EDUCATION TAX	5,165.91
HOUSESITE MUNICIPAL TAX	1,676.67
HOUSESITE TOTAL TAX	6,842.58
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	196,400	196,400
TOTAL TAXABLE VALUE		196,400
GRAND LIST VALUES		1,964.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x1,964.00=	720.20	HOMESTEAD EDUCATION	2.6303	x1,964.00=	5,165.91
HIGHWAY	0.2194	x1,964.00=	430.90	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x1,964.00=	29.07				
SPECIAL ARTICLES	0.0220	x1,964.00=	43.21				
VILLAGE	0.2236	x1,964.00=	439.15	TOTAL EDUCATION TAX 5,165.91			
COUNTY TAX	0.0072	x1,964.00=	14.14				
TOTAL MUNICIPAL TAX			1,676.67	EDUCATION STATE PAYMENT EDUCATION NET TAX DUE			
MUNICIPAL STATE PAYMENT							
MUNICIPAL NET TAX DUE				TAX SUMMARY Municipal + Education TOTAL TAX 6,842.58			
				TOTAL STATE PAYMENT TOTAL NET TAX DUE			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
ANDERSON KEITH L & JENNIFER Y	
PARCEL ID	
24.51.53.	
AMOUNT DUE	
AMOUNT PAID	

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ANDERSON KEITH L & JENNIFER Y	
PARCEL ID	
24.51.53.	
AMOUNT DUE	
AMOUNT PAID	

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
12.03.28.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 1 AC & DWL:
Location: 6711 SOUTH RD

SPAN # 786-250-11645 SCL CODE: 250
TOTAL PARCEL ACRES 1.00

OWNER ANDREWS PATRICIA
6711 SOUTH ROAD
SOUTH WOODSTOCK VT 05071

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		207,800				207,800	
TOTAL TAXABLE VALUE		207,800				207,800	
GRAND LIST VALUES		2,078.00				2,078.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x2,078.00=	762.00	NON HOMESTEAD EDUCATION	2.1854	x2,078.00=	4,541.26
HIGHWAY	0.2194	x2,078.00=	455.91				
LOCA AGREEMENT	0.0148	x2,078.00=	30.75				
SPECIAL ARTICLES	0.0220	x2,078.00=	45.72				
TOWN POLICE	0.0710	x2,078.00=	147.54				
COUNTY TAX	0.0072	x2,078.00=	14.96	1.3910 (state rate) / 63.65% (CLA) = 2.1854			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
ANDREWS PATRICIA	
PARCEL ID	
12.03.28.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ANDREWS PATRICIA	
PARCEL ID	
12.03.28.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
21.52.05.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .51 AC & COMM BLDG:
Location: 65 CENTRAL ST

OWNER AOE WOODSTOCK LLC
63 CENTRAL ST
WOODSTOCK VT 05091

SPAN # 786-250-11136 SCL CODE: 250
TOTAL PARCEL ACRES 0.51

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		628,400				628,400	
TOTAL TAXABLE VALUE		628,400				628,400	
GRAND LIST VALUES		6,284.00				6,284.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x6,284.00=	2,304.35	NON HOMESTEAD EDUCATION	2.1854	x6,284.00=	13,733.05
HIGHWAY	0.2194	x6,284.00=	1,378.71				
LOCA AGREEMENT	0.0148	x6,284.00=	93.00				
SPECIAL ARTICLES	0.0220	x6,284.00=	138.25				
VILLAGE	0.2236	x6,284.00=	1,405.10				
COUNTY TAX	0.0072	x6,284.00=	45.24	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments		TOTAL EDUCATION TAX 13,733.05	
				1 11/01/2024		EDUCATION STATE PAYMENT	
				2 05/02/2025		EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			5,364.65			TOTAL TAX 19,097.70	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
AOE WOODSTOCK LLC	
PARCEL ID	
21.52.05.	
AMOUNT DUE	
AMOUNT PAID	

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
AOE WOODSTOCK LLC	
PARCEL ID	
21.52.05.	
AMOUNT DUE	
AMOUNT PAID	

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
03.03.01.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .96 AC:
Location: ATWOOD LN

SPAN # 786-250-10030 SCL CODE: 250
TOTAL PARCEL ACRES 0.96

OWNER ARATA-MEYERS PHYLLIS & MEYERS ROBERT
1046 ATWOOD LN
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD				
REAL		5,300				5,300		
TOTAL TAXABLE VALUE		5,300				5,300		
GRAND LIST VALUES		53.00				53.00		
MUNICIPAL TAXES				EDUCATION TAXES				
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	
GENERAL	0.3667	x53.00=	19.43	NON HOMESTEAD EDUCATION	2.1854	x53.00=	115.83	
HIGHWAY	0.2194	x53.00=	11.63					
LOCA AGREEMENT	0.0148	x53.00=	0.78					
SPECIAL ARTICLES	0.0220	x53.00=	1.17					
TOWN POLICE	0.0710	x53.00=	3.76					
COUNTY TAX	0.0072	x53.00=	0.38	1.3910 (state rate) / 63.65% (CLA) = 2.1854				
				TOTAL EDUCATION TAX				115.83
				EDUCATION STATE PAYMENT				
				EDUCATION NET TAX DUE				
				TAX SUMMARY				
				Municipal + Education				
TOTAL MUNICIPAL TAX			37.15	TOTAL TAX				152.98
MUNICIPAL STATE PAYMENT				TOTAL STATE PAYMENT				
MUNICIPAL NET TAX DUE				TOTAL NET TAX DUE				

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
ARATA-MEYERS PHYLLIS & MEYERS	
PARCEL ID	
03.03.01.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ARATA-MEYERS PHYLLIS & MEYERS	
PARCEL ID	
03.03.01.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
06.01.04.	03/31/2025	FY2025

Description: 91.87 AC & DWL:
Location: 217 ECHO LEDGE RD

OWNER ARUMI ANA C
7614 ARNET LN
BETHESDA MD 20817

SPAN # 786-250-10198 SCL CODE: 250
TOTAL PARCEL ACRES 91.87

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		1,669,100				1,669,100	
EXEMPTION							
LAND USE		- 273,900				- 273,900	
TOTAL TAXABLE VALUE		1,395,200				1,395,200	
GRAND LIST VALUES		13,952.00				13,952.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x13,952.00=	5,116.20	NON HOMESTEAD EDUCATION	2.1854	x13,952.00=	30,490.70
HIGHWAY	0.2194	x13,952.00=	3,061.07				
LOCA AGREEMENT	0.0148	x13,952.00=	206.49				
SPECIAL ARTICLES	0.0220	x13,952.00=	306.94				
TOWN POLICE	0.0710	x13,952.00=	990.59				
COUNTY TAX	0.0072	x13,952.00=	100.45	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments		TOTAL EDUCATION TAX 30,490.70	
				1 11/01/2024		EDUCATION STATE PAYMENT	
				2 05/02/2025		EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			9,781.74			TOTAL TAX 40,272.44	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
06.01.10.001	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 13.08 AC & DWL:
Location: 5250 WEST WOODSTOCK RD

SPAN # 786-250-11218 SCL CODE: 250
TOTAL PARCEL ACRES 13.08

OWNER ARUMI ANNA C
7614 ARNET LANE
BETHESDA MD 20817

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	1,059,800		1,059,800
TOTAL TAXABLE VALUE			1,059,800
GRAND LIST VALUES			10,598.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x10,598.00=	3,886.27	NON HOMESTEAD EDUCATION	2.1854	x10,598.00=	23,160.87
HIGHWAY	0.2194	x10,598.00=	2,325.20				
LOCA AGREEMENT	0.0148	x10,598.00=	156.85				
SPECIAL ARTICLES	0.0220	x10,598.00=	233.16				
TOWN POLICE	0.0710	x10,598.00=	752.46				
COUNTY TAX	0.0072	x10,598.00=	76.31	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				</			

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
25.51.22.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 3.55 AC & DWL:
Location: 75 SOUTH ST

SPAN # 786-250-10301 SCL CODE: 250
TOTAL PARCEL ACRES 3.55

OWNER ASHTON FAMILY LTD PARTNERSHIP
PO BOX 816
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD						
REAL		324,200				324,200				
TOTAL TAXABLE VALUE		324,200				324,200				
GRAND LIST VALUES		3,242.00				3,242.00				
MUNICIPAL TAXES				EDUCATION TAXES						
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES			
GENERAL	0.3667	x3,242.00=	1,188.85	NON HOMESTEAD EDUCATION	2.1854	x3,242.00=	7,085.07			
HIGHWAY	0.2194	x3,242.00=	711.29							
LOCA AGREEMENT	0.0148	x3,242.00=	47.98							
SPECIAL ARTICLES	0.0220	x3,242.00=	71.32							
VILLAGE	0.2236	x3,242.00=	724.91	1.3910 (state rate) / 63.65% (CLA) = 2.1854						
COUNTY TAX	0.0072	x3,242.00=	23.34	TOTAL EDUCATION TAX 7,085.07						
				EDUCATION STATE PAYMENT						
				EDUCATION NET TAX DUE						
				TAX SUMMARY						
				Municipal + Education						
TOTAL MUNICIPAL TAX			2,767.69	TOTAL TAX 9,852.76						
MUNICIPAL STATE PAYMENT				TOTAL STATE PAYMENT						
MUNICIPAL NET TAX DUE				TOTAL NET TAX DUE						

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
ASHTON FAMILY LTD PARTNERSHIP	
PARCEL ID	
25.51.22.	
AMOUNT DUE	
AMOUNT PAID	

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ASHTON FAMILY LTD PARTNERSHIP	
PARCEL ID	
25.51.22.	
AMOUNT DUE	
AMOUNT PAID	

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
24.51.52.0B1	03/31/2025	FY2025

Description: UNIT B HIGH ST:
Location: 28B HIGH ST

OWNER
ATKINS JEFFERSON
28 B HIGH ST
WOODSTOCK VT 05091

SPAN # 786-250-11362 SCL CODE: 250

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	255,900		255,900
TOTAL TAXABLE VALUE			255,900
GRAND LIST VALUES			2,559.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x2,559.00=	938.40	NON HOMESTEAD EDUCATION	2.1854	x2,559.00=	5,592.44
HIGHWAY	0.2194	x2,559.00=	561.44				
LOCA AGREEMENT	0.0148	x2,559.00=	37.87				
SPECIAL ARTICLES	0.0220	x2,559.00=	56.30				
VILLAGE	0.2236	x2,559.00=	572.19				
COUNTY TAX	0.0072	x2,559.00=	18.42	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments		TOTAL EDUCATION TAX	
				1	11/01/2024	EDUCATION STATE PAYMENT	
						EDUCATION NET TAX DUE	
				2	05/02/2025	TAX SUMMARY	
						Municipal + Education	
TOTAL MUNICIPAL TAX			2,184.62			TOTAL TAX	
MUNICIPAL STATE PAYMENT						7,777.06	
MUNICIPAL NET TAX DUE						TOTAL STATE PAYMENT	
						TOTAL NET TAX DUE	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
ATKINS JEFFERSON	
PARCEL ID	
24.51.52.0B1	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ATKINS JEFFERSON	
PARCEL ID	
24.51.52.0B1	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
12.02.34.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 6.69 AC & DWL:
Location: 809 BRYANT RD

OWNER ATKINS MARK R & KAPINOS THEODORE S
809 BRYANT RD
S WOODSTOCK VT 05071-4622

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10063	SCL CODE: 250
TOTAL PARCEL ACRES	6.69
HOUSESITE VALUE	335,300
HOUSESITE EDUCATION TAX	8,819.40
HOUSESITE MUNICIPAL TAX	2,350.79
HOUSESITE TOTAL TAX	11,170.19
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	385,100	385,100
TOTAL TAXABLE VALUE	385,100	385,100
GRAND LIST VALUES	3,851.00	3,851.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x3,851.00=	1,412.16	HOMESTEAD EDUCATION	2.6303	x3,851.00=	10,129.29
HIGHWAY	0.2194	x3,851.00=	844.91	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x3,851.00=	56.99				
SPECIAL ARTICLES	0.0220	x3,851.00=	84.72				
TOWN POLICE	0.0710	x3,851.00=	273.42				
COUNTY TAX	0.0072	x3,851.00=	27.73				
				Payments	TOTAL EDUCATION TAX		10,129.29
				1	11/01/2024	EDUCATION STATE PAYMENT	
				2	05/02/2025	EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			2,699.93	TOTAL TAX		12,829.22	
MUNICIPAL STATE PAYMENT				TOTAL STATE PAYMENT			
MUNICIPAL NET TAX DUE				TOTAL NET TAX DUE			

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
21.51.15.01C	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: UNIT 1C SUNSET FR:
Location: 217101C MAXHAM MEADOW WY

SPAN # 786-250-10317 SCL CODE: 250

OWNER ATLAS PROPERTIES LLC
42 RIVER ST
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		36,600				36,600	
TOTAL TAXABLE VALUE		36,600				36,600	
GRAND LIST VALUES		366.00				366.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x366.00=	134.19	NON HOMESTEAD EDUCATION	2.1854	x366.00=	799.86
HIGHWAY	0.2194	x366.00=	80.30				
LOCA AGREEMENT	0.0148	x366.00=	5.42				
SPECIAL ARTICLES	0.0220	x366.00=	8.05				
VILLAGE	0.2236	x366.00=	81.84				
COUNTY TAX	0.0072	x366.00=	2.64	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				TOTAL EDUCATION TAX 799.86			
				EDUCATION STATE PAYMENT			
				EDUCATION NET TAX DUE			
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			312.44	TOTAL TAX 1,112.30			
MUNICIPAL STATE PAYMENT				TOTAL STATE PAYMENT			
MUNICIPAL NET TAX DUE				TOTAL NET TAX DUE			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
ATLAS PROPERTIES LLC	
PARCEL ID	
21.51.15.01C	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ATLAS PROPERTIES LLC	
PARCEL ID	
21.51.15.01C	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
08.04.31.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 6.69 AC & DWL:
Location: 3918 DENSMORE HILL RD

OWNER
ATTI STEVEN J & COLEEN M
3918 DENSMORE HILL RD
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10111	SCL CODE: 250
TOTAL PARCEL ACRES	6.69
HOUSESITE VALUE	110,400
HOUSESITE EDUCATION TAX	2,903.85
HOUSESITE MUNICIPAL TAX	774.01
HOUSESITE TOTAL TAX	3,677.86
FOR INCOME TAX PURPOSES	

ASSESSED VALUE				HOMESTEAD			
REAL		136,000		136,000			
TOTAL TAXABLE VALUE		136,000		136,000			
GRAND LIST VALUES		1,360.00		1,360.00			
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x1,360.00=	498.71	HOMESTEAD EDUCATION	2.6303	x1,360.00=	3,577.21
HIGHWAY	0.2194	x1,360.00=	298.38	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x1,360.00=	20.13				
SPECIAL ARTICLES	0.0220	x1,360.00=	29.92				
TOWN POLICE	0.0710	x1,360.00=	96.56				
COUNTY TAX	0.0072	x1,360.00=	9.79				
			953.49	Payments		TOTAL EDUCATION TAX	
				1 11/01/2024		3,577.21	
				2 05/02/2025		EDUCATION STATE PAYMENT	
						EDUCATION NET TAX DUE	
TOTAL MUNICIPAL TAX			953.49	TAX SUMMARY			
MUNICIPAL STATE PAYMENT				Municipal + Education			
MUNICIPAL NET TAX DUE				TOTAL TAX			
				4,530.70			
				TOTAL STATE PAYMENT			
				TOTAL NET TAX DUE			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
ATTI STEVEN J & COLEEN M	
PARCEL ID	
08.04.31.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ATTI STEVEN J & COLEEN M	
PARCEL ID	
08.04.31.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
03.02.39.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 8.31 AC & DWL:
Location: 2741 COX DISTRICT RD

OWNER ATWOOD DIANE L
2741 COX DISTRICT RD
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10039	SCL CODE: 250
TOTAL PARCEL ACRES	8.31
HOUSESITE VALUE	336,600
HOUSESITE EDUCATION TAX	8,853.59
HOUSESITE MUNICIPAL TAX	2,359.90
HOUSESITE TOTAL TAX	11,213.49
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	415,500	415,500
TOTAL TAXABLE VALUE		415,500
GRAND LIST VALUES		4,155.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x4,155.00=	1,523.62	HOMESTEAD EDUCATION	2.6303	x4,155.00=	10,928.90
HIGHWAY	0.2194	x4,155.00=	911.61	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x4,155.00=	61.49				
SPECIAL ARTICLES	0.0220	x4,155.00=	91.41				
TOWN POLICE	0.0710	x4,155.00=	295.01				
COUNTY TAX	0.0072	x4,155.00=	29.92				
TOTAL MUNICIPAL TAX			2,913.06	TOTAL EDUCATION TAX			
MUNICIPAL STATE PAYMENT				EDUCATION STATE PAYMENT			
MUNICIPAL NET TAX DUE				EDUCATION NET TAX DUE			
				Payments			
				1 11/01/2024			
				2 05/02/2025			
				TOTAL EDUCATION TAX			
				EDUCATION STATE PAYMENT			
				EDUCATION NET TAX DUE			
				TAX SUMMARY			
				Municipal + Education			
				TOTAL TAX			
				13,841.96			
				TOTAL STATE PAYMENT			
				TOTAL NET TAX DUE			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
ATWOOD DIANE L	
PARCEL ID	
03.02.39.	
AMOUNT DUE	
AMOUNT PAID	

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ATWOOD DIANE L	
PARCEL ID	
03.02.39.	
AMOUNT DUE	
AMOUNT PAID	

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

MAIL TO:

PO Box 488

This is the only bill you will receive. Please forward to new owner if property is sold.

TAX BILL

Tel: (802)-457-3456

PARCEL ID	BILL DATE	TAX YEAR
04.03.08.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 15.80 AC & DWL:

Location: 216 POMFRET RD

OWNER **ATWOOD LINDA B**
 ATWOOD FAMILY TRUST
 216 POMFRET RD
 WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION

SPAN # 786-250-10037	SCL CODE: 250
TOTAL PARCEL ACRES	15.80
HOUSESITE VALUE	294,900
HOUSESITE EDUCATION TAX	7,756.75
HOUSESITE MUNICIPAL TAX	2,067.54
HOUSESITE TOTAL TAX	9,824.29
FOR INCOME TAX PURPOSES	

ASSESSED VALUE				HOMESTEAD			
REAL		328,900		328,900			
TOTAL TAXABLE VALUE		328,900		328,900			
GRAND LIST VALUES		3,289.00		3,289.00			
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x3,289.00=	1,206.07	HOMESTEAD EDUCATION	2.6303	x3,289.00=	8,651.06
HIGHWAY	0.2194	x3,289.00=	721.61	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x3,289.00=	48.68				
SPECIAL ARTICLES	0.0220	x3,289.00=	72.36				
TOWN POLICE	0.0710	x3,289.00=	233.52				
COUNTY TAX	0.0072	x3,289.00=	23.68				
			Payments	TOTAL EDUCATION TAX 8,651.06			
			1 11/01/2024	EDUCATION STATE PAYMENT			
				EDUCATION NET TAX DUE			
			2 05/02/2025	TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX 2,305.92				TOTAL TAX 10,956.98			
MUNICIPAL STATE PAYMENT				TOTAL STATE PAYMENT			
MUNICIPAL NET TAX DUE				TOTAL NET TAX DUE			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock

TAX YEAR FY2025

1ST PAYMENT DUE

11/01/2024

OWNER NAME

ATWOOD LINDA B

PARCEL ID

04.03.08.

**AMOUNT
DUE**

AMOUNT
PAID

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock

TAX YEAR FY2025

2ND PAYMENT DUE

05/02/2025

OWNER NAME

ATWOOD LINDA B

PARCEL ID

04.03.08.

**AMOUNT
DUE**

**AMOUNT
PAID**

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

**PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG**

**PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG**

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
04.01.25.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 8.81 AC & DWL:
Location: 219 STIMETS RD

OWNER ATWOOD RICHARD E & BONITA L TRS
219 STIMETS RD
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10042	SCL CODE: 250
TOTAL PARCEL ACRES	8.81
HOUSESITE VALUE	262,600
HOUSESITE EDUCATION TAX	6,907.17
HOUSESITE MUNICIPAL TAX	1,841.09
HOUSESITE TOTAL TAX	8,748.26
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	288,100	288,100
TOTAL TAXABLE VALUE	288,100	288,100
GRAND LIST VALUES	2,881.00	2,881.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x2,881.00=	1,056.46	HOMESTEAD EDUCATION	2.6303	x2,881.00=	7,577.89
HIGHWAY	0.2194	x2,881.00=	632.09	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x2,881.00=	42.64				
SPECIAL ARTICLES	0.0220	x2,881.00=	63.38				
TOWN POLICE	0.0710	x2,881.00=	204.55				
COUNTY TAX	0.0072	x2,881.00=	20.74				
				Payments		TOTAL EDUCATION TAX	
				11/01/2024		7,577.89	
				EDUCATION STATE PAYMENT			
				EDUCATION NET TAX DUE			
				205/02/2025			
				TAX SUMMARY			
				Municipal + Education			
				TOTAL TAX			
				9,597.75			
				TOTAL STATE PAYMENT			
				TOTAL NET TAX DUE			
TOTAL MUNICIPAL TAX			2,019.86				
MUNICIPAL STATE PAYMENT							
MUNICIPAL NET TAX DUE							

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
04.02.10.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 24 AC WOODLOT:
Location: BARNARD RD

SPAN # 786-250-10041 SCL CODE: 250
TOTAL PARCEL ACRES 24.00

OWNER ATWOOD RICHARD E & BONITA L TRS &
ATWOOD LINDA B
219 STIMETS RD
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	71,800		71,800
TOTAL TAXABLE VALUE			71,800
GRAND LIST VALUES			718.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x718.00=	263.27	NON HOMESTEAD EDUCATION	2.1854	x718.00=	1,569.12
HIGHWAY	0.2194	x718.00=	157.53				
LOCA AGREEMENT	0.0148	x718.00=	10.63				
SPECIAL ARTICLES	0.0220	x718.00=	15.80				
TOWN POLICE	0.0710	x718.00=	50.98				
COUNTY TAX	0.0072	x718.00=	5.17	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
ATWOOD RICHARD E & BONITA L TRS &	
PARCEL ID	
04.02.10.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ATWOOD RICHARD E & BONITA L TRS &	
PARCEL ID	
04.02.10.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
04.01.31.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 13.97 AC & DWL & BLDS:
Location: 133 POMFRET RD

OWNER ATWOOD STEVEN
133 POMFRET RD
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10040	SCL CODE: 250
TOTAL PARCEL ACRES	13.97
HOUSESITE VALUE	319,600
HOUSESITE EDUCATION TAX	8,406.44
HOUSESITE MUNICIPAL TAX	2,240.72
HOUSESITE TOTAL TAX	10,647.16
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	385,100	385,100
TOTAL TAXABLE VALUE	385,100	385,100
GRAND LIST VALUES	3,851.00	3,851.00

MUNICIPAL TAXES				EDUCATION TAXES				
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	
GENERAL	0.3667	x3,851.00=	1,412.16	HOMESTEAD EDUCATION 2.6303 x3,851.00= 10,129.29 <i>1.6742 (district rate) / 63.65% (CLA) = 2.6303</i>				
HIGHWAY	0.2194	x3,851.00=	844.91					
LOCA AGREEMENT	0.0148	x3,851.00=	56.99					
SPECIAL ARTICLES	0.0220	x3,851.00=	84.72					
TOWN POLICE	0.0710	x3,851.00=	273.42					
COUNTY TAX	0.0072	x3,851.00=	27.73					
				Payments		TOTAL EDUCATION TAX	10,129.29	
				1	11/01/2024	EDUCATION STATE PAYMENT		
				2	05/02/2025	EDUCATION NET TAX DUE		
				TAX SUMMARY				
				Municipal + Education				
TOTAL MUNICIPAL TAX			2,699.93	TOTAL TAX				12,829.22
MUNICIPAL STATE PAYMENT				TOTAL STATE PAYMENT				
MUNICIPAL NET TAX DUE				TOTAL NET TAX DUE				

MAIL TO:

PO Box 488

This is the only bill you will receive. Please forward to new owner if property is sold.

TAX BILL

Tel: (802)-457-3456

PARCEL ID	BILL DATE	TAX YEAR
05.01.08.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 1.61 AC & DWL:

Location: 1455 EAST WOODSTOCK RD

OWNER **AUDSLEY DOUGLAS & SANDRA**
1455 E WOODSTOCK RD
TAFTSVILLE VT 05073

HOUSESITE TAX INFORMATION

SPAN # 786-250-10045	SCL CODE: 250
TOTAL PARCEL ACRES	1.61
HOUSESITE VALUE	334,500
HOUSESITE EDUCATION TAX	8,798.35
HOUSESITE MUNICIPAL TAX	2,345.18
HOUSESITE TOTAL TAX	11,143.53
FOR INCOME TAX PURPOSES	

ASSESSED VALUE				HOMESTEAD			
REAL		334,500		334,500			
EXEMPTION							
VETERANS	-	40,000	-	40,000			
TOTAL TAXABLE VALUE		294,500		294,500			
GRAND LIST VALUES		2,945.00		2,945.00			
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x2,945.00=	1,079.92	HOMESTEAD EDUCATION	2.6303	x2,945.00=	7,746.23
HIGHWAY	0.2194	x2,945.00=	646.13				
LOCA AGREEMENT	0.0148	x2,945.00=	43.59	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
SPECIAL ARTICLES	0.0220	x2,945.00=	64.79				
TOWN POLICE	0.0710	x2,945.00=	209.10				
COUNTY TAX	0.0072	x2,945.00=	21.20				
				Payments		TOTAL EDUCATION TAX	7,746.23
				1	11/01/2024	EDUCATION STATE PAYMENT	
						EDUCATION NET TAX DUE	
				2	05/02/2025	TAX SUMMARY	
						Municipal + Education	
TOTAL MUNICIPAL TAX			2,064.73			TOTAL TAX	9,810.96
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock

TAX YEAR FY2025

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
AUDSLEY DOUGLAS & SANDRA	
PARCEL ID	
05.01.08.	
AMOUNT DUE	
AMOUNT PAID	

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock

TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
AUNSLEY DOUGLAS & SANDRA	
PARCEL ID	
05.01.08.	
AMOUNT DUE	
AMOUNT PAID	

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

**PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG**

**PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG**

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
05.01.16.002	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 5.08 AC:
Location: EAST WOODSTOCK RD

SPAN # 786-250-12058 SCL CODE: 250
TOTAL PARCEL ACRES 5.08

OWNER AUDSLEY DOUGLAS Z & SANDRA
1455 E WOODSTOCK RD
TAFTSVILLE VT 05073

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	44,600		44,600
TOTAL TAXABLE VALUE			44,600
GRAND LIST VALUES			446.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x446.00=	163.55	NON HOMESTEAD EDUCATION	2.1854	x446.00=	974.69
HIGHWAY	0.2194	x446.00=	97.85				
LOCA AGREEMENT	0.0148	x446.00=	6.60				
SPECIAL ARTICLES	0.0220	x446.00=	9.81				
TOWN POLICE	0.0710	x446.00=	31.67				
COUNTY TAX	0.0072	x446.00=	3.21	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments		TOTAL EDUCATION TAX	
				1	11/01/2024	EDUCATION STATE PAYMENT	
				2	05/02/2025	EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			312.69			TOTAL TAX	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	
						1,287.38	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
AUDSLEY DOUGLAS Z & SANDRA	
PARCEL ID	
05.01.16.002	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
AUDSLEY DOUGLAS Z & SANDRA	
PARCEL ID	
05.01.16.002	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
21.53.07.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .71 AC RESTAURANT & DWL:
Location: 57 PLEASANT ST

OWNER AUDSLEY JOHN & MARGARET TRS
57 PLEASANT ST
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10046	SCL CODE: 250
TOTAL PARCEL ACRES	0.71
HOUSESITE VALUE	295,500
HOUSESITE EDUCATION TAX	7,772.54
HOUSESITE MUNICIPAL TAX	2,522.68
HOUSESITE TOTAL TAX	10,295.22
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	295,500	295,500
TOTAL TAXABLE VALUE	295,500	295,500
GRAND LIST VALUES	2,955.00	2,955.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x2,955.00=	1,083.59	HOMESTEAD EDUCATION	2.6303	x2,955.00=	7,772.54
HIGHWAY	0.2194	x2,955.00=	648.33	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x2,955.00=	43.73				
SPECIAL ARTICLES	0.0220	x2,955.00=	65.01				
VILLAGE	0.2236	x2,955.00=	660.74	TOTAL EDUCATION TAX 7,772.54			
COUNTY TAX	0.0072	x2,955.00=	21.28				
TOTAL MUNICIPAL TAX			2,522.68	EDUCATION STATE PAYMENT EDUCATION NET TAX DUE			
MUNICIPAL STATE PAYMENT							
MUNICIPAL NET TAX DUE				TAX SUMMARY Municipal + Education TOTAL TAX 10,295.22			
				TOTAL STATE PAYMENT TOTAL NET TAX DUE			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
AUDSLEY JOHN & MARGARET TRS	
PARCEL ID	
21.53.07.	
AMOUNT DUE	
AMOUNT PAID	

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
AUDSLEY JOHN & MARGARET TRS	
PARCEL ID	
21.53.07.	
AMOUNT DUE	
AMOUNT PAID	

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
31.02.36.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 1.43 AC & 3 APT DWL & COMM BLDG:
Location: 1171 WEST WOODSTOCK RD

SPAN # 786-250-10756 SCL CODE: 250
TOTAL PARCEL ACRES 1.11

OWNER AUDSLEY PROPERTY HOLDINGS LLC
PO BOX 704
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		286,100				286,100	
TOTAL TAXABLE VALUE		286,100				286,100	
GRAND LIST VALUES		2,861.00				2,861.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x2,861.00=	1,049.14	NON HOMESTEAD EDUCATION	2.1854	x2,861.00=	6,252.43
HIGHWAY	0.2194	x2,861.00=	627.70				
LOCA AGREEMENT	0.0148	x2,861.00=	42.34				
SPECIAL ARTICLES	0.0220	x2,861.00=	62.94				
TOWN POLICE	0.0710	x2,861.00=	203.13				
COUNTY TAX	0.0072	x2,861.00=	20.60	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments		TOTAL EDUCATION TAX 6,252.43	
				1 11/01/2024		EDUCATION STATE PAYMENT	
				2 05/02/2025		EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX 2,005.85				TOTAL TAX 8,258.28			
MUNICIPAL STATE PAYMENT				TOTAL STATE PAYMENT			
MUNICIPAL NET TAX DUE				TOTAL NET TAX DUE			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
AUDSLEY PROPERTY HOLDINGS LLC	
PARCEL ID	
31.02.36.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
AUDSLEY PROPERTY HOLDINGS LLC	
PARCEL ID	
31.02.36.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
05.01.07.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 4.68 AC & DWL:
Location: 1459 EAST WOODSTOCK RD

OWNER
AUDSLEY SHAWN TR
AUDSLEY FAMILY TRUST
PO BOX 42
TAFTSVILLE VT 05073-0042

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10047	SCL CODE: 250
TOTAL PARCEL ACRES	4.68
HOUSESITE VALUE	382,800
HOUSESITE EDUCATION TAX	10,068.79
HOUSESITE MUNICIPAL TAX	2,683.81
HOUSESITE TOTAL TAX	12,752.60
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD	
REAL	406,300	406,300	
TOTAL TAXABLE VALUE		406,300	
GRAND LIST VALUES		4,063.00	

MUNICIPAL TAXES				EDUCATION TAXES				
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	
GENERAL	0.3667	x4,063.00=	1,489.91	HOMESTEAD EDUCATION	2.6303	x4,063.00=	10,686.91	
HIGHWAY	0.2194	x4,063.00=	891.42	1.6742 (district rate) / 63.65% (CLA) = 2.6303				
LOCA AGREEMENT	0.0148	x4,063.00=	60.13					
SPECIAL ARTICLES	0.0220	x4,063.00=	89.39					
TOWN POLICE	0.0710	x4,063.00=	288.47					
COUNTY TAX	0.0072	x4,063.00=	29.25					
				Payments	TOTAL EDUCATION TAX		10,686.91	
				11/01/2024	EDUCATION STATE PAYMENT			
				05/02/2025	EDUCATION NET TAX DUE			
				TAX SUMMARY				
				Municipal + Education				
TOTAL MUNICIPAL TAX			2,848.57	TOTAL TAX				13,535.48
MUNICIPAL STATE PAYMENT				TOTAL STATE PAYMENT				
MUNICIPAL NET TAX DUE				TOTAL NET TAX DUE				

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
AUDSLEY SHAWN TR	
PARCEL ID	
05.01.07.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
AUDSLEY SHAWN TR	
PARCEL ID	
05.01.07.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
09.02.13.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 1.31 AC & DWL:
Location: 2500 GARVIN HILL RD

OWNER AUGUSTINE CAMILLA AS TRUSTEE
C/O TED AUGUSTINE
2500 GARVIN HILL RD
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10048	SCL CODE: 250
TOTAL PARCEL ACRES	1.31
HOUSESITE VALUE	266,800
HOUSESITE EDUCATION TAX	7,017.64
HOUSESITE MUNICIPAL TAX	1,870.52
HOUSESITE TOTAL TAX	8,888.16
FOR INCOME TAX PURPOSES	

ASSESSED VALUE			HOMESTEAD		
REAL	266,800		266,800		
TOTAL TAXABLE VALUE			266,800		
GRAND LIST VALUES			2,668.00	2,668.00	
MUNICIPAL TAXES			EDUCATION TAXES		
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE x GRAND LIST = TAXES
GENERAL	0.3667	x2,668.00=	978.33	HOMESTEAD EDUCATION	2.6303 x2,668.00= 7,017.64
HIGHWAY	0.2194	x2,668.00=	585.36	1.6742 (district rate) / 63.65% (CLA) = 2.6303	
LOCA AGREEMENT	0.0148	x2,668.00=	39.49		
SPECIAL ARTICLES	0.0220	x2,668.00=	58.70		
TOWN POLICE	0.0710	x2,668.00=	189.43		
COUNTY TAX	0.0072	x2,668.00=	19.21		
TOTAL MUNICIPAL TAX			1,870.52	TOTAL EDUCATION TAX	
MUNICIPAL STATE PAYMENT				EDUCATION STATE PAYMENT	
MUNICIPAL NET TAX DUE				EDUCATION NET TAX DUE	
				TAX SUMMARY	
				Municipal + Education	
				TOTAL TAX	
				TOTAL STATE PAYMENT	
				TOTAL NET TAX DUE	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
AUGUSTINE CAMILLA AS TRUSTEE	
PARCEL ID	
09.02.13.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
AUGUSTINE CAMILLA AS TRUSTEE	
PARCEL ID	
09.02.13.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
12.02.04.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 18.9 AC & DWL:
Location: 2090 RANDALL RD

OWNER AURIEMA MARK & GINA TRS OF MARK AND
AURIEMA TRUST
2090 RANDALL RD
WOODSTOCK VT 05091-9639

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10493	SCL CODE: 250
TOTAL PARCEL ACRES	18.90
HOUSESITE VALUE	675,800
HOUSESITE EDUCATION TAX	17,775.57
HOUSESITE MUNICIPAL TAX	4,738.03
HOUSESITE TOTAL TAX	22,513.60
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	856,500	856,500
TOTAL TAXABLE VALUE		856,500
GRAND LIST VALUES		8,565.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x8,565.00=	3,140.78	HOMESTEAD EDUCATION	2.6303	x8,565.00=	22,528.52
HIGHWAY	0.2194	x8,565.00=	1,879.16	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x8,565.00=	126.76				
SPECIAL ARTICLES	0.0220	x8,565.00=	188.43				
TOWN POLICE	0.0710	x8,565.00=	608.12				
COUNTY TAX	0.0072	x8,565.00=	61.67				
				Payments	TOTAL EDUCATION TAX		22,528.52
				11/01/2024	EDUCATION STATE PAYMENT		
					EDUCATION NET TAX DUE		
				05/02/2025	TAX SUMMARY		
					Municipal + Education		
TOTAL MUNICIPAL TAX			6,004.92		TOTAL TAX		28,533.44
MUNICIPAL STATE PAYMENT					TOTAL STATE PAYMENT		
MUNICIPAL NET TAX DUE					TOTAL NET TAX DUE		

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
32.03.14.007	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: MOBILE HOME
Location: 151 RIVERBEND WY

HOUSESITE TAX INFORMATION	
SPAN # 786-250-11706	SCL CODE: 250
HOUSESITE VALUE	10,200
HOUSESITE EDUCATION TAX	268.29
HOUSESITE MUNICIPAL TAX	71.51
HOUSESITE TOTAL TAX	339.80
FOR INCOME TAX PURPOSES	

OWNER AUSTIN DAVID B
151 RIVERBEND WY
WOODSTOCK VT 05091-4153

ASSESSED VALUE		HOMESTEAD
REAL	10,200	10,200
TOTAL TAXABLE VALUE		10,200
GRAND LIST VALUES		102.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x102.00=	37.41	HOMESTEAD EDUCATION	2.6303	x102.00=	268.29
HIGHWAY	0.2194	x102.00=	22.38	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x102.00=	1.51				
SPECIAL ARTICLES	0.0220	x102.00=	2.24				
TOWN POLICE	0.0710	x102.00=	7.24				
COUNTY TAX	0.0072	x102.00=	0.73				
				Payments		TOTAL EDUCATION TAX	
				1	11/01/2024	EDUCATION STATE PAYMENT	268.29
				2	05/02/2025	EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
				TOTAL TAX			339.80
				TOTAL STATE PAYMENT			
				TOTAL NET TAX DUE			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
AUSTIN DAVID B	
PARCEL ID	
32.03.14.007	
AMOUNT DUE	
AMOUNT PAID	

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
AUSTIN DAVID B	
PARCEL ID	
32.03.14.007	
AMOUNT DUE	
AMOUNT PAID	

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
11.02.07.	03/31/2025	FY2025

Description: 68.92 AC & DWL:
Location: 115 EASTMAN RD

OWNER AUSURA JOHN F & MAUREEN K
PO BOX 16677
FERNANDINA BEACH FL 32035

SPAN # 786-250-10627 SCL CODE: 250
TOTAL PARCEL ACRES 68.92

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		1,822,200				1,822,200	
EXEMPTION							
LAND USE		- 301,000				- 301,000	
TOTAL TAXABLE VALUE		1,521,200				1,521,200	
GRAND LIST VALUES		15,212.00				15,212.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x15,212.00=	5,578.23	NON HOMESTEAD EDUCATION	2.1854	x15,212.00=	33,244.30
HIGHWAY	0.2194	x15,212.00=	3,337.51				
LOCA AGREEMENT	0.0148	x15,212.00=	225.14				
SPECIAL ARTICLES	0.0220	x15,212.00=	334.66				
TOWN POLICE	0.0710	x15,212.00=	1,080.05				
COUNTY TAX	0.0072	x15,212.00=	109.53	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments		TOTAL EDUCATION TAX 33,244.30	
				1 11/01/2024		EDUCATION STATE PAYMENT	
				2 05/02/2025		EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			10,665.12			TOTAL TAX 43,909.42	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
AUSURA JOHN F & MAUREEN K	
PARCEL ID	
11.02.07.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
AUSURA JOHN F & MAUREEN K	
PARCEL ID	
11.02.07.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
21.51.04.01A	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: ONE UNIT MILL CONDOS:
Location: 217041A MAXHAM MEADOW WY

SPAN # 786-250-10801 SCL CODE: 250

OWNER AUTOQUECHEE LLC
2174 MAXHAM MEADOW WY
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	71,500		71,500
TOTAL TAXABLE VALUE			71,500
GRAND LIST VALUES			715.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x715.00=	262.20	NON HOMESTEAD EDUCATION	2.1854	x715.00=	1,562.56
HIGHWAY	0.2194	x715.00=	156.87				
LOCA AGREEMENT	0.0148	x715.00=	10.58				
SPECIAL ARTICLES	0.0220	x715.00=	15.73				
VILLAGE	0.2236	x715.00=	159.87				
COUNTY TAX	0.0072	x715.00=	5.15	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments		TOTAL EDUCATION TAX	
				1	11/01/2024	EDUCATION STATE PAYMENT	
						EDUCATION NET TAX DUE	
				2	05/02/2025	TAX SUMMARY	
						Municipal + Education	
TOTAL MUNICIPAL TAX			610.40			TOTAL TAX	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	
						2,172.96	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
AUTOQUECHEE LLC	
PARCEL ID	
21.51.04.01A	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
AUTOQUECHEE LLC	
PARCEL ID	
21.51.04.01A	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
21.53.15.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .25 AC & 6 APTS:
Location: 77 PLEASANT ST

SPAN # 786-250-11197 SCL CODE: 250
TOTAL PARCEL ACRES 0.25

OWNER AUTUMN LEAF PROPERTIES LLC
119 BIRCH WAY
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		417,300				417,300	
TOTAL TAXABLE VALUE		417,300				417,300	
GRAND LIST VALUES		4,173.00				4,173.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x4,173.00=	1,530.23	NON HOMESTEAD EDUCATION	2.1854	x4,173.00=	9,119.67
HIGHWAY	0.2194	x4,173.00=	915.56				
LOCA AGREEMENT	0.0148	x4,173.00=	61.76				
SPECIAL ARTICLES	0.0220	x4,173.00=	91.81				
VILLAGE	0.2236	x4,173.00=	933.08				
COUNTY TAX	0.0072	x4,173.00=	30.05	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments		TOTAL EDUCATION TAX	
				1 11/01/2024		EDUCATION STATE PAYMENT	
				2 05/02/2025		EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			3,562.49			TOTAL TAX	
MUNICIPAL STATE PAYMENT						12,682.16	
MUNICIPAL NET TAX DUE						TOTAL STATE PAYMENT	
						TOTAL NET TAX DUE	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
AUTUMN LEAF PROPERTIES LLC	
PARCEL ID	
21.53.15.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
AUTUMN LEAF PROPERTIES LLC	
PARCEL ID	
21.53.15.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR
24.51.24.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .16 AC & DWL:
Location: 45 LINCOLN ST

OWNER AVELLINO THOMAS & KATHY
45 LINCOLN ST
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10051	SCL CODE: 250
TOTAL PARCEL ACRES	0.16
HOUSESITE VALUE	201,900
HOUSESITE EDUCATION TAX	5,310.58
HOUSESITE MUNICIPAL TAX	1,723.62
HOUSESITE TOTAL TAX	7,034.20
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	201,900	201,900
TOTAL TAXABLE VALUE	201,900	201,900
GRAND LIST VALUES	2,019.00	2,019.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x2,019.00=	740.36	HOMESTEAD EDUCATION	2.6303	x2,019.00=	5,310.58
HIGHWAY	0.2194	x2,019.00=	442.97	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x2,019.00=	29.88				
SPECIAL ARTICLES	0.0220	x2,019.00=	44.42				
VILLAGE	0.2236	x2,019.00=	451.45	TOTAL EDUCATION TAX 5,310.58			
COUNTY TAX	0.0072	x2,019.00=	14.54				
TOTAL MUNICIPAL TAX			1,723.62	EDUCATION STATE PAYMENT EDUCATION NET TAX DUE			
MUNICIPAL STATE PAYMENT							
MUNICIPAL NET TAX DUE				TAX SUMMARY Municipal + Education TOTAL TAX 7,034.20			
				TOTAL STATE PAYMENT TOTAL NET TAX DUE			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
AVELLINO THOMAS & KATHY	
PARCEL ID	
24.51.24.	
AMOUNT DUE	
AMOUNT PAID	

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
AVELLINO THOMAS & KATHY	
PARCEL ID	
24.51.24.	
AMOUNT DUE	
AMOUNT PAID	

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
04.02.11.	03/31/2025	FY2025

Nov 1, 2024 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2025 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 4.52 AC:
Location: TUCKER RD

SPAN # 786-250-11492 SCL CODE: 250
TOTAL PARCEL ACRES 4.52

OWNER AYEWA CHARLES I & SIMON TRACY 0
123 CAT HOLE RD
CLAREMONT NH 03743

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		64,300				64,300	
TOTAL TAXABLE VALUE		64,300				64,300	
GRAND LIST VALUES		643.00				643.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x643.00=	235.79	NON HOMESTEAD EDUCATION	2.1854	x643.00=	1,405.21
HIGHWAY	0.2194	x643.00=	141.07				
LOCA AGREEMENT	0.0148	x643.00=	9.52				
SPECIAL ARTICLES	0.0220	x643.00=	14.15				
TOWN POLICE	0.0710	x643.00=	45.65				
COUNTY TAX	0.0072	x643.00=	4.63	1.3910 (state rate) / 63.65% (CLA) = 2.1854			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2025

Both the Nov 1, 2024 and the May 2, 2025 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
AYEWA CHARLES I & SIMON TRACY 0	
PARCEL ID	
04.02.11.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
AYEWA CHARLES I & SIMON TRACY 0	
PARCEL ID	
04.02.11.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG