

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
31.02.43.	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: .47 AC & DWL W/APT:
Location: 1215 WEST WOODSTOCK RD

SPAN # 786-250-10101 SCL CODE: 250
TOTAL PARCEL ACRES 0.47

OWNER GADAPÉE RICHARD R & ALI D
1215 WEST WOODSTOCK RD
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	394,100		394,100
TOTAL TAXABLE VALUE			394,100
GRAND LIST VALUES			3,941.00

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	x3,941.00=	1,445.16	NON HOMESTEAD EDUCATION	2.1854	x3,941.00=	8,612.66
HIGHWAY	0.2194	x3,941.00=	864.66				
LOCA AGREEMENT	0.0148	x3,941.00=	58.33				
SPECIAL ARTICLES	0.0220	x3,941.00=	86.70				
TOWN POLICE	0.0710	x3,941.00=	279.81				
COUNTY TAX	0.0072	x3,941.00=	28.38	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments	TOTAL EDUCATION TAX		8,612.66
				1	11/01/2024	EDUCATION STATE PAYMENT	
						EDUCATION NET TAX DUE	
				2	05/02/2025	TAX SUMMARY	
						Municipal + Education	
TOTAL MUNICIPAL TAX			2,763.04			TOTAL TAX	11,375.70
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

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	
GADAPÉE RICHARD R & ALI D	
PARCEL ID	
31.02.43.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GADAPÉE RICHARD R & ALI D	
PARCEL ID	
31.02.43.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

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PARCEL ID	BILL DATE	TAX YEAR
03.01.03.	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: 123.84 AC & DWL & BARN:
Location: 6137 NORTH BRIDGEWATER RD

OWNER GAGNON RICHARD & CLARA
6137 N BRIDGEWATER RD
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10596	SCL CODE: 250
TOTAL PARCEL ACRES	123.84
HOUSESITE VALUE	498,200
HOUSESITE EDUCATION TAX	13,104.15
HOUSESITE MUNICIPAL TAX	3,492.88
HOUSESITE TOTAL TAX	16,597.03
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD	
REAL	991,100	991,100	
EXEMPTION			
LAND USE	- 471,400	- 471,400	
TOTAL TAXABLE VALUE	519,700	519,700	
GRAND LIST VALUES	5,197.00	5,197.00	

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	x5,197.00=	1,905.73	HOMESTEAD EDUCATION	2.6303	x5,197.00=	13,669.67
HIGHWAY	0.2194	x5,197.00=	1,140.22	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x5,197.00=	76.92				
SPECIAL ARTICLES	0.0220	x5,197.00=	114.33				
TOWN POLICE	0.0710	x5,197.00=	368.99				
COUNTY TAX	0.0072	x5,197.00=	37.42				
				Payments		TOTAL EDUCATION TAX	
				1	11/01/2024	13,669.67	
				2	05/02/2025	EDUCATION STATE PAYMENT	
				EDUCATION NET TAX DUE			
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			3,643.61			TOTAL TAX	
MUNICIPAL STATE PAYMENT						17,313.28	
MUNICIPAL NET TAX DUE						TOTAL STATE PAYMENT	
						TOTAL NET TAX DUE	

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PARCEL ID	BILL DATE	TAX YEAR
31.01.27.32D	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 32D HERITAGE:
Location: 20-32 HERITAGE CONDOS WY

OWNER GALLAGHER BRIANNE
20 32 HERITAGE CONDOS WY
WOODSTOCK VT 05091-1357

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10244	SCL CODE: 250
HOUSESITE VALUE	111,000
HOUSESITE EDUCATION TAX	2,919.63
HOUSESITE MUNICIPAL TAX	778.21
HOUSESITE TOTAL TAX	3,697.84
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	111,000	111,000
TOTAL TAXABLE VALUE	111,000	111,000
GRAND LIST VALUES	1,110.00	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	HOMESTEAD EDUCATION	2.6303	x1,110.00=	2,919.63
HIGHWAY	0.2194	x1,110.00=	243.53	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
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	TOTAL EDUCATION TAX 2,919.63 EDUCATION STATE PAYMENT EDUCATION NET TAX DUE TAX SUMMARY Municipal + Education TOTAL TAX 3,697.84 TOTAL STATE PAYMENT TOTAL NET TAX DUE			
			Payments				
			1 11/01/2024				
			2 05/02/2025				
TOTAL MUNICIPAL TAX			778.21				
MUNICIPAL STATE PAYMENT							
MUNICIPAL NET TAX DUE							

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PARCEL ID	BILL DATE	TAX YEAR
20.52.09.	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: .36 AC & DWL:
Location: 10 RIVER ST

SPAN # 786-250-10599 SCL CODE: 250
TOTAL PARCEL ACRES 0.36

OWNER GALTON KENNETH
PO BOX 81550
WELLESLEY HILLS MA 02481-0009

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		775,100				775,100	
TOTAL TAXABLE VALUE		775,100				775,100	
GRAND LIST VALUES		7,751.00				7,751.00	
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	x7,751.00=	2,842.29	NON HOMESTEAD EDUCATION	2.1854	x7,751.00=	16,939.04
HIGHWAY	0.2194	x7,751.00=	1,700.57				
LOCA AGREEMENT	0.0148	x7,751.00=	114.71				
SPECIAL ARTICLES	0.0220	x7,751.00=	170.52				
VILLAGE	0.2236	x7,751.00=	1,733.12				
COUNTY TAX	0.0072	x7,751.00=	55.81	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments		TOTAL EDUCATION TAX 16,939.04	
				1 11/01/2024		EDUCATION STATE PAYMENT	
						EDUCATION NET TAX DUE	
				2 05/02/2025		TAX SUMMARY	
						Municipal + Education	
TOTAL MUNICIPAL TAX			6,617.02			TOTAL TAX 23,556.06	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	

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04.02.17.	03/31/2025	FY2025

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Description: 35.18 AC:
Location: PROSPER RD

SPAN # 786-250-11973 SCL CODE: 250
TOTAL PARCEL ACRES 35.18

OWNER GALTON KENNETH A TRUSTEE
PROSPER FARM REALTY TRUST
PO BOX 81550
WELLESLEY HILLS MA 02481-0009

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		360,900				360,900	
TOTAL TAXABLE VALUE		360,900				360,900	
GRAND LIST VALUES		3,609.00				3,609.00	
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	x3,609.00=	1,323.43	NON HOMESTEAD EDUCATION	2.1854	x3,609.00=	7,887.11
HIGHWAY	0.2194	x3,609.00=	791.81				
LOCA AGREEMENT	0.0148	x3,609.00=	53.41				
SPECIAL ARTICLES	0.0220	x3,609.00=	79.40				
TOWN POLICE	0.0710	x3,609.00=	256.24				
COUNTY TAX	0.0072	x3,609.00=	25.98	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments		TOTAL EDUCATION TAX 7,887.11	
				1	11/01/2024	EDUCATION STATE PAYMENT	
						EDUCATION NET TAX DUE	
				2	05/02/2025	TAX SUMMARY	
						Municipal + Education	
TOTAL MUNICIPAL TAX			2,530.27			TOTAL TAX 10,417.38	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	

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TAX YEAR FY2025

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Town of Woodstock
TAX YEAR FY2025

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1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
GALTON KENNETH A TRUSTEE	
PARCEL ID	
04.02.17.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GALTON KENNETH A TRUSTEE	
PARCEL ID	
04.02.17.	
AMOUNT DUE	
AMOUNT PAID	

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PARCEL ID	BILL DATE	TAX YEAR
23.54.10.	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: .35 AC & DWL:
Location: 6 COLLEGE HILL RD

OWNER GARMON SALLY R
6 COLLEGE HILL RD
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10604	SCL CODE: 250
TOTAL PARCEL ACRES	0.35
HOUSESITE VALUE	301,000
HOUSESITE EDUCATION TAX	7,917.20
HOUSESITE MUNICIPAL TAX	2,569.64
HOUSESITE TOTAL TAX	10,486.84
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	301,000	301,000
TOTAL TAXABLE VALUE		301,000
GRAND LIST VALUES		3,010.00

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	x3,010.00=	1,103.77	HOMESTEAD EDUCATION	2.6303	x3,010.00=	7,917.20
HIGHWAY	0.2194	x3,010.00=	660.39	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x3,010.00=	44.55				
SPECIAL ARTICLES	0.0220	x3,010.00=	66.22				
VILLAGE	0.2236	x3,010.00=	673.04	TOTAL EDUCATION TAX 7,917.20			
COUNTY TAX	0.0072	x3,010.00=	21.67				
TOTAL MUNICIPAL TAX			2,569.64	EDUCATION STATE PAYMENT			
MUNICIPAL STATE PAYMENT							
MUNICIPAL NET TAX DUE				EDUCATION NET TAX DUE			
				TAX SUMMARY			
				Municipal + Education			
				TOTAL TAX 10,486.84			
				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	
GARMON SALLY R	
PARCEL ID	
23.54.10.	
AMOUNT DUE	
AMOUNT PAID	

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Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GARMON SALLY R	
PARCEL ID	
23.54.10.	
AMOUNT DUE	
AMOUNT PAID	

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PARCEL ID	BILL DATE	TAX YEAR
07.03.08.	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: 10.33 AC & DWL:
Location: 173 PETERKIN HILL RD

SPAN # 786-250-10524 SCL CODE: 250
TOTAL PARCEL ACRES 10.33

OWNER GARRISON JUSTIN
FITZGERALD CAROLINE A
16 CROSS STREET
CHARLESTOWN MA 02129

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	434,700		434,700
TOTAL TAXABLE VALUE			434,700
GRAND LIST VALUES			4,347.00

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	x4,347.00=	1,594.03	NON HOMESTEAD EDUCATION	2.1854	x4,347.00=	9,499.93
HIGHWAY	0.2194	x4,347.00=	953.73				
LOCA AGREEMENT	0.0148	x4,347.00=	64.34				
SPECIAL ARTICLES	0.0220	x4,347.00=	95.63				
TOWN POLICE	0.0710	x4,347.00=	308.64				
COUNTY TAX	0.0072	x4,347.00=	31.30	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			3,047.67			TOTAL TAX 12,547.60	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	

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Town of Woodstock
TAX YEAR FY2025

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Town of Woodstock
TAX YEAR FY2025

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1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
GARRISON JUSTIN	
PARCEL ID	
07.03.08.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GARRISON JUSTIN	
PARCEL ID	
07.03.08.	
AMOUNT DUE	
AMOUNT PAID	

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08.04.17.	03/31/2025	FY2025

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Description: 2.74 AC & DWL:
Location: 2409 SOUTH RD

OWNER GARSH LEE G
2409 SOUTH RD
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10486	SCL CODE: 250
TOTAL PARCEL ACRES	2.74
HOUSESITE VALUE	600,500
HOUSESITE EDUCATION TAX	15,794.95
HOUSESITE MUNICIPAL TAX	4,210.11
HOUSESITE TOTAL TAX	20,005.06
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD	
REAL	610,300	610,300	
EXEMPTION			
VETERANS	- 40,000	- 40,000	
TOTAL TAXABLE VALUE	570,300	570,300	
GRAND LIST VALUES	5,703.00	5,703.00	

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	x5,703.00=	2,091.28	HOMESTEAD EDUCATION	2.6303	x5,703.00=	15,000.60
HIGHWAY	0.2194	x5,703.00=	1,251.24	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x5,703.00=	84.40				
SPECIAL ARTICLES	0.0220	x5,703.00=	125.47				
TOWN POLICE	0.0710	x5,703.00=	404.91				
COUNTY TAX	0.0072	x5,703.00=	41.06				
				Payments		TOTAL EDUCATION TAX	
				1	11/01/2024	15,000.60	
				2	05/02/2025	EDUCATION STATE PAYMENT	
				EDUCATION NET TAX DUE			
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			3,998.36	TOTAL TAX			
MUNICIPAL STATE PAYMENT				18,998.96			
MUNICIPAL NET TAX DUE				TOTAL STATE PAYMENT			
				TOTAL NET TAX DUE			

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Location: 168 BARBERRY HILL RD

OWNER **GASPAR RICHARD & HOLLY**
 168 BARBERRY HILL ROAD
 WOODSTOCK VT 05091

SPAN # 786-250-10430 SCL CODE: 250

TOTAL PARCEL ACRES	1.56
HOUSESITE VALUE	366,300
HOUSESITE EDUCATION TAX	9,634.79
HOUSESITE MUNICIPAL TAX	2,568.13
HOUSESITE TOTAL TAX	12,202.92
FOR INCOME TAX PURPOSES	

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	x3,663.00=	1,343.23	HOMESTEAD EDUCATION	2.6303	x3,663.00=	9,634.79
HIGHWAY	0.2194	x3,663.00=	803.66	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x3,663.00=	54.21				
SPECIAL ARTICLES	0.0220	x3,663.00=	80.59				
TOWN POLICE	0.0710	x3,663.00=	260.07				
COUNTY TAX	0.0072	x3,663.00=	26.37				
				Payments	TOTAL EDUCATION TAX		9,634.79
				1 11/01/2024	EDUCATION STATE PAYMENT		
					EDUCATION NET TAX DUE		
				2 05/02/2025	TAX SUMMARY		
					Municipal + Education		
TOTAL MUNICIPAL TAX			2,568.13		TOTAL TAX		12,202.92
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	
GASPAR RICHARD & HOLLY	
PARCEL ID	
31.02.13.001	
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	
GASPAR RICHARD & HOLLY	
PARCEL ID	
31.02.13.001	
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
30.22.36.	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: 1.03 AC & DWL:

Location: 498 COLLEGE HILL RD

OWNER GAUDET CAROLE J & MCCLELLAND BRUCE E
498 COLLEGE HILL RD
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION

SPAN # 786-250-10086	SCL CODE: 250
TOTAL PARCEL ACRES	1.03
HOUSESITE VALUE	367,800
HOUSESITE EDUCATION TAX	9,674.24
HOUSESITE MUNICIPAL TAX	2,578.64
HOUSESITE TOTAL TAX	12,252.88
FOR INCOME TAX PURPOSES	

ASSESSED VALUE				HOMESTEAD			
REAL	367,800			367,800			
<div>TOTAL TAXABLE VALUE367,800</div>				<div>367,800</div>			
GRAND LIST VALUES3,678.00				3,678.00			
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	x3,678.00=	1,348.72	HOMESTEAD EDUCATION	2.6303	x3,678.00=	9,674.24
HIGHWAY	0.2194	x3,678.00=	806.95				
LOCA AGREEMENT	0.0148	x3,678.00=	54.43	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
SPECIAL ARTICLES	0.0220	x3,678.00=	80.92				
TOWN POLICE	0.0710	x3,678.00=	261.14				
COUNTY TAX	0.0072	x3,678.00=	26.48				
				Payments		TOTAL EDUCATION TAX9,674.24	
				1	11/01/2024	EDUCATION STATE PAYMENT	
				2	05/02/2025	EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			2,578.64			TOTAL TAX12,252.88	
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

GAUDET CAROLE J & MCCLELLAND BRUCE

PARCEL ID

30.22.36.

**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

GAUDET CAROLE J & MCCLELLAND BRUCE

PARCEL ID

30.22.36.

**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
31.01.27.22L	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 22L HERITAGE:
Location: 42-22 HERITAGE CONDOS WY

SPAN # 786-250-11127 SCL CODE: 250

OWNER GAULT TERRY L
PO BOX 622
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		125,200				125,200	
TOTAL TAXABLE VALUE		125,200				125,200	
GRAND LIST VALUES		1,252.00				1,252.00	
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	x1,252.00=	459.12	NON HOMESTEAD EDUCATION	2.1854	x1,252.00=	2,736.12
HIGHWAY	0.2194	x1,252.00=	274.69				
LOCA AGREEMENT	0.0148	x1,252.00=	18.53				
SPECIAL ARTICLES	0.0220	x1,252.00=	27.54				
TOWN POLICE	0.0710	x1,252.00=	88.89				
COUNTY TAX	0.0072	x1,252.00=	9.01	1.3910 (state rate) / 63.65% (CLA) = 2.1854			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

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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	
GAULT TERRY L	
PARCEL ID	
31.01.27.22L	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GAULT TERRY L	
PARCEL ID	
31.01.27.22L	
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

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TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
04.03.12.	03/31/2025	FY2025

Description: 28.36 AC & 2 DWLS & BLDS:
Location: 587 OLD RIVER RD

OWNER GB VERMONT TRUST 2023
C/O SYDNEY, MELISSA E. TRUSTEE @TBHR
101 HUNTINGTON AVE, SUITE 500
BOSTON MA 02199

SPAN # 786-250-11137 SCL CODE: 250
TOTAL PARCEL ACRES 28.36

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	2,419,600		2,419,600
TOTAL TAXABLE VALUE			2,419,600
GRAND LIST VALUES			24,196.00

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	x24,196.00=	8,872.68	NON HOMESTEAD EDUCATION 2.1854 x24,196.00= 52,877.94 1.3910 (state rate) / 63.65% (CLA) = 2.1854			
HIGHWAY	0.2194	x24,196.00=	5,308.60				
LOCA AGREEMENT	0.0148	x24,196.00=	358.10				
SPECIAL ARTICLES	0.0220	x24,196.00=	532.31				
TOWN POLICE	0.0710	x24,196.00=	1,717.92				
COUNTY TAX	0.0072	x24,196.00=	174.21				
TOTAL MUNICIPAL TAX			16,963.82	TOTAL EDUCATION TAX 52,877.94			
MUNICIPAL STATE PAYMENT				EDUCATION STATE PAYMENT			
MUNICIPAL NET TAX DUE				EDUCATION NET TAX DUE			
				TAX SUMMARY			
				Municipal + Education			
				TOTAL TAX 69,841.76			
				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	
GB VERMONT TRUST 2023	
PARCEL ID	
04.03.12.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GB VERMONT TRUST 2023	
PARCEL ID	
04.03.12.	
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
23.54.17.	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.

Description: .15 AC & 3 APT DWL:
Location: 7 PROSPECT ST

OWNER GEIGER EMILY JANET
PO BOX 653
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10119	SCL CODE: 250
TOTAL PARCEL ACRES	0.15
HOUSESITE VALUE	145,100
HOUSESITE EDUCATION TAX	3,816.57
HOUSESITE MUNICIPAL TAX	1,238.72
HOUSESITE TOTAL TAX	5,055.29
FOR INCOME TAX PURPOSES	

ASSESSED VALUE	HOMESTEAD	NONHOMESTEAD
REAL 194,300	145,100	49,200
TOTAL TAXABLE VALUE 194,300	145,100	49,200
GRAND LIST VALUES 1,943.00	1,451.00	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	x1,943.00=	712.49	HOMESTEAD EDUCATION	2.6303	x1,451.00=	3,816.57
HIGHWAY	0.2194	x1,943.00=	426.29	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x1,943.00=	28.76	NON HOMESTEAD EDUCATION 2.1854 x492.00= 1,075.22			
SPECIAL ARTICLES	0.0220	x1,943.00=	42.75	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
VILLAGE	0.2236	x1,943.00=	434.45	TOTAL EDUCATION TAX 4,891.79			
COUNTY TAX	0.0072	x1,943.00=	13.99	EDUCATION STATE PAYMENT			
				EDUCATION NET TAX DUE			
				TAX SUMMARY			
				Municipal + Education			
				TOTAL TAX 6,550.52			
				TOTAL STATE PAYMENT			
				TOTAL NET TAX DUE			
TOTAL MUNICIPAL TAX 1,658.73							
MUNICIPAL STATE PAYMENT							
MUNICIPAL NET TAX DUE							

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

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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	
GEIGER EMILY JANET	
PARCEL ID	
23.54.17.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GEIGER EMILY JANET	
PARCEL ID	
23.54.17.	
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

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PARCEL ID	BILL DATE	TAX YEAR
21.53.21.	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: 4.57 AC:
Location: 458 WOODSTOCK RD

SPAN # 786-250-10610 SCL CODE: 250
TOTAL PARCEL ACRES 4.57

OWNER GERRISH CORP
PO BOX 669
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD
REAL	251,200	251,200
TOTAL TAXABLE VALUE		251,200
GRAND LIST VALUES		2,512.00

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	x2,512.00=	921.14	NON HOMESTEAD EDUCATION	2.1854	x2,512.00=	5,489.72
HIGHWAY	0.2194	x2,512.00=	551.13				
LOCA AGREEMENT	0.0148	x2,512.00=	37.18				
SPECIAL ARTICLES	0.0220	x2,512.00=	55.26				
VILLAGE	0.2236	x2,512.00=	561.68	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
COUNTY TAX	0.0072	x2,512.00=	18.09				

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

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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	
GERRISH CORP	
PARCEL ID	
21.53.21.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GERRISH CORP	
PARCEL ID	
21.53.21.	
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

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PARCEL ID	BILL DATE	TAX YEAR
23.51.27.	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: .38 AC & DWL:
Location: 30 MOUNTAIN AV

SPAN # 786-250-10611 SCL CODE: 250
TOTAL PARCEL ACRES 0.38

OWNER GERRISH PHYLISS AS TRUSTEE
PO BOX 669
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		827,500				827,500	
TOTAL TAXABLE VALUE		827,500				827,500	
GRAND LIST VALUES		8,275.00				8,275.00	
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	x8,275.00=	3,034.44	NON HOMESTEAD EDUCATION	2.1854	x8,275.00=	18,084.19
HIGHWAY	0.2194	x8,275.00=	1,815.54				
LOCA AGREEMENT	0.0148	x8,275.00=	122.47				
SPECIAL ARTICLES	0.0220	x8,275.00=	182.05				
VILLAGE	0.2236	x8,275.00=	1,850.29				
COUNTY TAX	0.0072	x8,275.00=	59.58	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

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PARCEL ID	BILL DATE	TAX YEAR
03.02.04.	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: 186.05 AC & DWL:
Location: 207 KAUFMAN RD

SPAN # 786-250-10850 SCL CODE: 250
TOTAL PARCEL ACRES 186.05

OWNER GERRISH STACEY T REVOCABLE TRUST
PO BOX 4146
EDWARDS CO 81632

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	1,483,100		1,483,100
EXEMPTION			
LAND USE	- 727,300	-	727,300
TOTAL TAXABLE VALUE	755,800		755,800
GRAND LIST VALUES	7,558.00		7,558.00

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	x7,558.00=	2,771.50	NON HOMESTEAD EDUCATION	2.1854	x7,558.00=	16,517.25
HIGHWAY	0.2194	x7,558.00=	1,658.23				
LOCA AGREEMENT	0.0148	x7,558.00=	111.86				
SPECIAL ARTICLES	0.0220	x7,558.00=	166.28				
TOWN POLICE	0.0710	x7,558.00=	536.62				
COUNTY TAX	0.0072	x7,558.00=	54.42	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			5,298.91			TOTAL TAX	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	
						21,816.16	

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	
GERRISH STACEY T REVOCABLE TRUST	
PARCEL ID	
03.02.04.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GERRISH STACEY T REVOCABLE TRUST	
PARCEL ID	
03.02.04.	
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
07.01.46.008	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: 5.03 AC & DWL:
Location: 614 DEER BROOK WY

SPAN # 786-250-10035 SCL CODE: 250
TOTAL PARCEL ACRES 5.03

OWNER GIBBONS MELISSA B & JOHN A III
7 PARSONAGE LN
GREENWICH CT 06830

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD
REAL	595,200	595,200
TOTAL TAXABLE VALUE	595,200	595,200
GRAND LIST VALUES	5,952.00	5,952.00

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	x5,952.00=	2,182.60	NON HOMESTEAD EDUCATION	2.1854	x5,952.00=	13,007.50
HIGHWAY	0.2194	x5,952.00=	1,305.87				
LOCA AGREEMENT	0.0148	x5,952.00=	88.09				
SPECIAL ARTICLES	0.0220	x5,952.00=	130.94				
TOWN POLICE	0.0710	x5,952.00=	422.59				
COUNTY TAX	0.0072	x5,952.00=	42.85	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments	TOTAL EDUCATION TAX		13,007.50
				1 11/01/2024	EDUCATION STATE PAYMENT		
					EDUCATION NET TAX DUE		
				2 05/02/2025	TAX SUMMARY		
					Municipal + Education		
TOTAL MUNICIPAL TAX			4,172.94		TOTAL TAX		17,180.44
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	
GIBBONS MELISSA B & JOHN A III	
PARCEL ID	
07.01.46.008	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GIBBONS MELISSA B & JOHN A III	
PARCEL ID	
07.01.46.008	
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
01.01.07.	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: 10.30 AC & DWL:
Location: 85 RIBBETT WY

OWNER GIBBS BARBARA C TRUSTEE
85 RIBBETT WY
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10612	SCL CODE: 250
TOTAL PARCEL ACRES	10.30
HOUSESITE VALUE	370,400
HOUSESITE EDUCATION TAX	9,742.63
HOUSESITE MUNICIPAL TAX	2,596.87
HOUSESITE TOTAL TAX	12,339.50
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	430,800	430,800
TOTAL TAXABLE VALUE		430,800
GRAND LIST VALUES		4,308.00

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	x4,308.00=	1,579.72	HOMESTEAD EDUCATION	2.6303	x4,308.00=	11,331.33
HIGHWAY	0.2194	x4,308.00=	945.18	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x4,308.00=	63.76				
SPECIAL ARTICLES	0.0220	x4,308.00=	94.78				
TOWN POLICE	0.0710	x4,308.00=	305.87				
COUNTY TAX	0.0072	x4,308.00=	31.02				
				Payments		TOTAL EDUCATION TAX	
				1	11/01/2024	11,331.33	
				2	05/02/2025	EDUCATION STATE PAYMENT	
				EDUCATION NET TAX DUE			
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			3,020.33			TOTAL TAX	
MUNICIPAL STATE PAYMENT						14,351.66	
MUNICIPAL NET TAX DUE						TOTAL STATE PAYMENT	
						TOTAL NET TAX DUE	

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Woodstock, VT 05091-0488

TAX BILL

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PARCEL ID	BILL DATE	TAX YEAR
08.01.25.	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: 13.98 AC & DWL:
Location: 997 PETERKIN HILL RD

SPAN # 786-250-12011 SCL CODE: 250
TOTAL PARCEL ACRES 13.98

OWNER GILBERT DOLORES S & JOHN T
997 PETERKIN HILL RD
S WOODSTOCK VT 05071

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	579,300		579,300
TOTAL TAXABLE VALUE			579,300
GRAND LIST VALUES			5,793.00

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	x5,793.00=	2,124.28	NON HOMESTEAD EDUCATION	2.1854	x5,793.00=	12,660.02	
HIGHWAY	0.2194	x5,793.00=	1,270.98					
LOCA AGREEMENT	0.0148	x5,793.00=	85.74					
SPECIAL ARTICLES	0.0220	x5,793.00=	127.45					
TOWN POLICE	0.0710	x5,793.00=	411.30					
COUNTY TAX	0.0072	x5,793.00=	41.71	1.3910 (state rate) / 63.65% (CLA) = 2.1854				
				Payments		TOTAL EDUCATION TAX		12,660.02
				1	11/01/2024	EDUCATION STATE PAYMENT		
				EDUCATION NET TAX DUE				
				2	05/02/2025	TAX SUMMARY		
				Municipal + Education				
TOTAL MUNICIPAL TAX			4,061.46	TOTAL TAX				16,721.48
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

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
GILBERT DOLORES S & JOHN T	
PARCEL ID	
08.01.25.	
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	
GILBERT DOLORES S & JOHN T	
PARCEL ID	
08.01.25.	
AMOUNT DUE	
AMOUNT PAID	

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WWW.TOWNOFWOODSTOCK.ORG

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PAYABLE TO:
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Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

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PARCEL ID	BILL DATE	TAX YEAR
31.03.19.	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: 38.52 AC & DWL:
Location: 1800 CHURCH HILL RD

OWNER GILBERT DONALD E & CHRISTINA B
1800 CHURCH HILL RD
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10618	SCL CODE: 250
TOTAL PARCEL ACRES	38.52
HOUSESITE VALUE	449,100
HOUSESITE EDUCATION TAX	11,812.68
HOUSESITE MUNICIPAL TAX	3,148.64
HOUSESITE TOTAL TAX	14,961.32
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD	
REAL	594,000	594,000	
EXEMPTION			
LAND USE	- 49,300	- 49,300	
TOTAL TAXABLE VALUE	544,700	544,700	
GRAND LIST VALUES	5,447.00	5,447.00	

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	x5,447.00=	1,997.40	HOMESTEAD EDUCATION	2.6303	x5,447.00=	14,327.24
HIGHWAY	0.2194	x5,447.00=	1,195.07	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x5,447.00=	80.62				
SPECIAL ARTICLES	0.0220	x5,447.00=	119.83				
TOWN POLICE	0.0710	x5,447.00=	386.74				
COUNTY TAX	0.0072	x5,447.00=	39.22				
				Payments	TOTAL EDUCATION TAX		14,327.24
				1	11/01/2024	EDUCATION STATE PAYMENT	
				2	05/02/2025	EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			3,818.88			TOTAL TAX	18,146.12
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

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PARCEL ID	BILL DATE	TAX YEAR
23.54.09.	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: .45 ACRES & DWL:
Location: 8 COLLEGE HILL RD

OWNER GILLER JAMES & MARTHA
8 COLLEGE HILL RD
WOODSTOCK VT 05091-1241

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10840	SCL CODE: 250
TOTAL PARCEL ACRES	0.45
HOUSESITE VALUE	325,000
HOUSESITE EDUCATION TAX	8,548.48
HOUSESITE MUNICIPAL TAX	2,774.52
HOUSESITE TOTAL TAX	11,323.00
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	325,000	325,000
TOTAL TAXABLE VALUE		325,000
GRAND LIST VALUES		3,250.00

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	x3,250.00=	1,191.77	HOMESTEAD EDUCATION	2.6303	x3,250.00=	8,548.48
HIGHWAY	0.2194	x3,250.00=	713.05	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x3,250.00=	48.10				
SPECIAL ARTICLES	0.0220	x3,250.00=	71.50				
VILLAGE	0.2236	x3,250.00=	726.70	TOTAL EDUCATION TAX 8,548.48			
COUNTY TAX	0.0072	x3,250.00=	23.40				
TOTAL MUNICIPAL TAX			2,774.52	EDUCATION STATE PAYMENT EDUCATION NET TAX DUE			
MUNICIPAL STATE PAYMENT							
MUNICIPAL NET TAX DUE				TAX SUMMARY Municipal + Education TOTAL TAX 11,323.00			
				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	
GILLER JAMES & MARTHA	
PARCEL ID	
23.54.09.	
AMOUNT DUE	
AMOUNT PAID	

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Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GILLER JAMES & MARTHA	
PARCEL ID	
23.54.09.	
AMOUNT DUE	
AMOUNT PAID	

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Woodstock, VT 05091-0488

TAX BILL

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PARCEL ID	BILL DATE	TAX YEAR
08.01.29.	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: 1.02 AC & DWL:
Location: 1120 PETERKIN HILL RD

OWNER GILLER KELLY
SCHULZ ERIC
1120 PETERKIN HILL RD
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-11270	SCL CODE: 250
TOTAL PARCEL ACRES	1.02
HOUSESITE VALUE	287,500
HOUSESITE EDUCATION TAX	7,562.11
HOUSESITE MUNICIPAL TAX	2,015.65
HOUSESITE TOTAL TAX	9,577.76
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	287,500	287,500
TOTAL TAXABLE VALUE	287,500	287,500
GRAND LIST VALUES	2,875.00	2,875.00

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	x2,875.00=	1,054.24	HOMESTEAD EDUCATION	2.6303	x2,875.00=	7,562.11
HIGHWAY	0.2194	x2,875.00=	630.78	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x2,875.00=	42.55				
SPECIAL ARTICLES	0.0220	x2,875.00=	63.25				
TOWN POLICE	0.0710	x2,875.00=	204.13				
COUNTY TAX	0.0072	x2,875.00=	20.70				
TOTAL MUNICIPAL TAX			2,015.65	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			
				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	
GILLER KELLY	
PARCEL ID	
08.01.29.	
AMOUNT DUE	
AMOUNT PAID	

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Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GILLER KELLY	
PARCEL ID	
08.01.29.	
AMOUNT DUE	
AMOUNT PAID	

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TAX BILL

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PARCEL ID	BILL DATE	TAX YEAR
23.52.23.	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: .95 AC & DWL:
Location: 5 CHURCH ST

SPAN # 786-250-10028 SCL CODE: 250
TOTAL PARCEL ACRES 0.95

OWNER GILLETTE CLAYTON & ABBY LYN TRS
240 MERCER ST APT 224
NEW YORK NY 10012

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	645,200		645,200
TOTAL TAXABLE VALUE			645,200
GRAND LIST VALUES			6,452.00

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	x6,452.00=	2,365.94	NON HOMESTEAD EDUCATION 2.1854 x6,452.00= 14,100.20 1.3910 (state rate) / 63.65% (CLA) = 2.1854			
HIGHWAY	0.2194	x6,452.00=	1,415.57				
LOCA AGREEMENT	0.0148	x6,452.00=	95.49				
SPECIAL ARTICLES	0.0220	x6,452.00=	141.94				
VILLAGE	0.2236	x6,452.00=	1,442.67	TOTAL EDUCATION TAX 14,100.20 EDUCATION STATE PAYMENT EDUCATION NET TAX DUE			
COUNTY TAX	0.0072	x6,452.00=	46.45				
TOTAL MUNICIPAL TAX			5,508.06	TAX SUMMARY Municipal + Education TOTAL TAX 19,608.26 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

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
GILLETTE CLAYTON & ABBY LYN TRS	
PARCEL ID	
23.52.23.	
AMOUNT DUE	
AMOUNT PAID	

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Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GILLETTE CLAYTON & ABBY LYN TRS	
PARCEL ID	
23.52.23.	
AMOUNT DUE	
AMOUNT PAID	

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PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

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PARCEL ID	BILL DATE	TAX YEAR
12.03.01.001	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: 6.79 AC & DWL:
Location: 944 FOLDING HILLS RD

OWNER GILLEY CHARLES & POLLY
944 FOLDING HILLS RD
S WOODSTOCK VT 05071

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10622	SCL CODE: 250
TOTAL PARCEL ACRES	6.79
HOUSESITE VALUE	399,100
HOUSESITE EDUCATION TAX	10,497.53
HOUSESITE MUNICIPAL TAX	2,798.09
HOUSESITE TOTAL TAX	13,295.62
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	450,000	450,000
TOTAL TAXABLE VALUE	450,000	450,000
GRAND LIST VALUES	4,500.00	4,500.00

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	x4,500.00=	1,650.15	HOMESTEAD EDUCATION 2.6303 x4,500.00= 11,836.35 			

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MAIL TO:

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Woodstock, VT 05091-0488

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PARCEL ID	BILL DATE	TAX YEAR
20.52.44.	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: .09 AC & COMM BLDG:
Location: 6 ELM ST

SPAN # 786-250-10748 SCL CODE: 250
TOTAL PARCEL ACRES 0.09

OWNER GILMAN BLOCK LLC
C/O DON A BOURDON
PO BOX 55
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	522,700		522,700
TOTAL TAXABLE VALUE			522,700
GRAND LIST VALUES			5,227.00

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	x5,227.00=	1,916.75	NON HOMESTEAD EDUCATION	2.1854	x5,227.00=	11,423.09
HIGHWAY	0.2194	x5,227.00=	1,146.80				
LOCA AGREEMENT	0.0148	x5,227.00=	77.36				
SPECIAL ARTICLES	0.0220	x5,227.00=	114.99				
VILLAGE	0.2236	x5,227.00=	1,168.76				
COUNTY TAX	0.0072	x5,227.00=	37.63	1.3910 (state rate) / 63.65% (CLA) = 2.1854			

MAIL TO:

PO Box 488

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TAX BILL

Tel: (802)-457-3456

PARCEL ID	BILL DATE	TAX YEAR
32.03.14.036	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 1988 T:
Location: 116 RIVERBEND WY

OWNER GILMAN JOYCE & NELSON
 116 RIVERBEND WY
 WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION

SPAN # 786-250-10272 SCL CODE: 250

HOUSESITE VALUE	21,000
HOUSESITE EDUCATION TAX	552.36
HOUSESITE MUNICIPAL TAX	147.22
HOUSESITE TOTAL TAX	699.58

FOR INCOME TAX PURPOSES

ASSESSED VALUE				HOMESTEAD					
REAL		21,000		21,000					
TOTAL TAXABLE VALUE		21,000		21,000					
GRAND LIST VALUES		210.00		210.00					
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	x210.00=	77.00	HOMESTEAD EDUCATION	2.6303	x210.00=	552.36		
HIGHWAY	0.2194	x210.00=	46.07	1.6742 (district rate) / 63.65% (CLA) = 2.6303					
LOCA AGREEMENT	0.0148	x210.00=	3.11						
SPECIAL ARTICLES	0.0220	x210.00=	4.62						
TOWN POLICE	0.0710	x210.00=	14.91						
COUNTY TAX	0.0072	x210.00=	1.51	TOTAL EDUCATION TAX 552.36					
			Payments					TOTAL EDUCATION TAX	
			1 11/01/2024					EDUCATION STATE PAYMENT	
			2 05/02/2025	EDUCATION NET TAX DUE					
			TAX SUMMARY						
TOTAL MUNICIPAL TAX 147.22 MUNICIPAL STATE PAYMENT MUNICIPAL NET TAX DUE			Municipal + Education		TOTAL TAX 699.58 TOTAL STATE PAYMENT TOTAL NET TAX DUE				
			TOTAL TAX						
			TOTAL STATE PAYMENT						

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock

TAX YEAR FY2025

1ST PAYMENT DUE

11/01/2024

OWNER NAME

GILMAN JOYCE & NELSON

PARCEL ID

32.03.14.036

**AMOUNT
DUE**

AMOUNT
PAID

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Town of Woodstock

TAX YEAR FY2025

2ND PAYMENT DUE

05/02/2025

OWNER NAME

GILMAN JOYCE & NELSON

PARCEL ID

32.03.14.036

**AMOUNT
DUE**

AMOUNT
PAID

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**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
08.02.26.	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: 5.1 AC & DWL:
Location: 648 CHURCH HILL RD

OWNER GILMOUR CRADDOCK & KAREN TRS
648 CHURCH HILL RD
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-11714	SCL CODE: 250
TOTAL PARCEL ACRES	5.10
HOUSESITE VALUE	426,200
HOUSESITE EDUCATION TAX	11,210.34
HOUSESITE MUNICIPAL TAX	2,988.09
HOUSESITE TOTAL TAX	14,198.43
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	467,400	467,400
TOTAL TAXABLE VALUE	467,400	467,400
GRAND LIST VALUES	4,674.00	4,674.00

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	x4,674.00=	1,713.95	HOMESTEAD EDUCATION	2.6303	x4,674.00=	12,294.02
HIGHWAY	0.2194	x4,674.00=	1,025.48	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x4,674.00=	69.18				
SPECIAL ARTICLES	0.0220	x4,674.00=	102.83				
TOWN POLICE	0.0710	x4,674.00=	331.85				
COUNTY TAX	0.0072	x4,674.00=	33.65				
TOTAL MUNICIPAL TAX			3,276.94	TOTAL EDUCATION TAX			
MUNICIPAL STATE PAYMENT				EDUCATION STATE PAYMENT			
MUNICIPAL NET TAX DUE				EDUCATION NET TAX DUE			
				TOTAL TAX			
				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	
GILMOUR CRADDOCK & KAREN TRS	
PARCEL ID	
08.02.26.	
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	
GILMOUR CRADDOCK & KAREN TRS	
PARCEL ID	
08.02.26.	
AMOUNT DUE	
AMOUNT PAID	

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PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

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MAIL TO:

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

TAX BILL

Tel: (802)-457-3456

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PARCEL ID	BILL DATE	TAX YEAR
21.52.25.	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: .46 AC & 2 DWLINGS:
Location: 4 FORD ST

OWNER GILSTAD ROBIN ANN
4 FORD ST
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10625	SCL CODE: 250
TOTAL PARCEL ACRES	0.46
HOUSESITE VALUE	204,500
HOUSESITE EDUCATION TAX	5,378.96
HOUSESITE MUNICIPAL TAX	1,745.82
HOUSESITE TOTAL TAX	7,124.78
FOR INCOME TAX PURPOSES	

ASSESSED VALUE	HOMESTEAD	NONHOMESTEAD
REAL 483,300	204,500	278,800
TOTAL TAXABLE VALUE 483,300	204,500	278,800
GRAND LIST VALUES 4,833.00	2,045.00	2,788.00

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	x4,833.00=	1,772.24	HOMESTEAD EDUCATION	2.6303	x2,045.00=	5,378.96
HIGHWAY	0.2194	x4,833.00=	1,060.36	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x4,833.00=	71.53	NON HOMESTEAD EDUCATION	2.1854	x2,788.00=	6,092.90
SPECIAL ARTICLES	0.0220	x4,833.00=	106.33	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
VILLAGE	0.2236	x4,833.00=	1,080.66				
COUNTY TAX	0.0072	x4,833.00=	34.80				
TOTAL MUNICIPAL TAX			4,125.92	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	
						15,597.78	
						TOTAL STATE PAYMENT	
						TOTAL NET TAX DUE	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

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Town of Woodstock
TAX YEAR FY2025

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1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
GILSTAD ROBIN ANN	
PARCEL ID	
21.52.25.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GILSTAD ROBIN ANN	
PARCEL ID	
21.52.25.	
AMOUNT DUE	
AMOUNT PAID	

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Tel: (802)-457-3456

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TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
03.02.55.	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: .59 AC & DWL
Location: 530 GABERT RD

SPAN # 786-250-11574 SCL CODE: 250
TOTAL PARCEL ACRES 0.59

OWNER GINGRAS RAYMOND & WOODWARD DEBORAH
12 GREEN ST
NEWBURY MA 01951

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		279,200				279,200	
TOTAL TAXABLE VALUE		279,200				279,200	
GRAND LIST VALUES		2,792.00				2,792.00	
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	x2,792.00=	1,023.83	NON HOMESTEAD EDUCATION	2.1854	x2,792.00=	6,101.64
HIGHWAY	0.2194	x2,792.00=	612.56				
LOCA AGREEMENT	0.0148	x2,792.00=	41.32				
SPECIAL ARTICLES	0.0220	x2,792.00=	61.42				
TOWN POLICE	0.0710	x2,792.00=	198.23				
COUNTY TAX	0.0072	x2,792.00=	20.10	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments		TOTAL EDUCATION TAX 6,101.64	
				1 11/01/2024		EDUCATION STATE PAYMENT	
				2 05/02/2025		EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX 1,957.46				TOTAL TAX 8,059.10			
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

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Town of Woodstock
TAX YEAR FY2025

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1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
GINGRAS RAYMOND & WOODWARD DEBORAH	
PARCEL ID	
03.02.55.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GINGRAS RAYMOND & WOODWARD DEBORAH	
PARCEL ID	
03.02.55.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
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PAYABLE TO:
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Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

Tel: (802)-457-3456

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TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
32.01.16.004	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: 17.65 AC & DWL:
Location: 114 OAK RIDGE WY

SPAN # 786-250-11951 SCL CODE: 250
TOTAL PARCEL ACRES 17.65

OWNER GLEDHILL BRIAN E & TEEN ELISE K
15716 DE FORTUNA DRIVE
BEE CAVE TX 70738

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		972,400				972,400	
TOTAL TAXABLE VALUE		972,400				972,400	
GRAND LIST VALUES		9,724.00				9,724.00	
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	x9,724.00=	3,565.78	NON HOMESTEAD EDUCATION	2.1854	x9,724.00=	21,250.83
HIGHWAY	0.2194	x9,724.00=	2,133.45				
LOCA AGREEMENT	0.0148	x9,724.00=	143.92				
SPECIAL ARTICLES	0.0220	x9,724.00=	213.93				
TOWN POLICE	0.0710	x9,724.00=	690.40				
COUNTY TAX	0.0072	x9,724.00=	70.01	1.3910 (state rate) / 63.65% (CLA) = 2.1854			

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Town of Woodstock
TAX YEAR FY2025

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Town of Woodstock
TAX YEAR FY2025

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1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
GLEDHILL BRIAN E & TEEN ELISE K	
PARCEL ID	
32.01.16.004	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GLEDHILL BRIAN E & TEEN ELISE K	
PARCEL ID	
32.01.16.004	
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

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PARCEL ID	BILL DATE	TAX YEAR
12.03.22.	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: 9.5 AC & DWL & EQUESTRIAN OB:
Location: 159 THE LOOP

SPAN # 786-250-10449 SCL CODE: 250
TOTAL PARCEL ACRES 9.50

OWNER GLENMORGAN CARETAKER 1 LLC
4800 SOUTH RD
S WOODSTOCK VT 05071

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		916,600				916,600	
TOTAL TAXABLE VALUE		916,600				916,600	
GRAND LIST VALUES		9,166.00				9,166.00	
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	x9,166.00=	3,361.16	NON HOMESTEAD EDUCATION	2.1854	x9,166.00=	20,031.38
HIGHWAY	0.2194	x9,166.00=	2,011.02				
LOCA AGREEMENT	0.0148	x9,166.00=	135.66				
SPECIAL ARTICLES	0.0220	x9,166.00=	201.65				
TOWN POLICE	0.0710	x9,166.00=	650.79				
COUNTY TAX	0.0072	x9,166.00=	66.00	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
			Payments	TOTAL EDUCATION TAX 20,031.38			
			1 11/01/2024	EDUCATION STATE PAYMENT			
			2 05/02/2025	EDUCATION NET TAX DUE			
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX 6,426.28				TOTAL TAX 26,457.66			
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

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Town of Woodstock
TAX YEAR FY2025

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1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
GLENMORGAN CARETAKER 1 LLC	
PARCEL ID	
12.03.22.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GLENMORGAN CARETAKER 1 LLC	
PARCEL ID	
12.03.22.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

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Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

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PARCEL ID	BILL DATE	TAX YEAR
12.03.12.	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: 8.04 AC & 2 DWLS:
Location: 630 MORGAN HILL RD

SPAN # 786-250-10206 SCL CODE: 250
TOTAL PARCEL ACRES 8.04

OWNER GLENMORGAN LLC
4800 SOUTH RD
SOUTH WOODSTOCK VT 05071

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	1,662,900		1,662,900
TOTAL TAXABLE VALUE	1,662,900		1,662,900
GRAND LIST VALUES	16,629.00		16,629.00

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	x16,629.00=	6,097.84	NON HOMESTEAD EDUCATION	2.1854	x16,629.00=	36,341.02
HIGHWAY	0.2194	x16,629.00=	3,648.40				
LOCA AGREEMENT	0.0148	x16,629.00=	246.11				
SPECIAL ARTICLES	0.0220	x16,629.00=	365.84				
TOWN POLICE	0.0710	x16,629.00=	1,180.66				
COUNTY TAX	0.0072	x16,629.00=	119.73	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments	TOTAL EDUCATION TAX		36,341.02
				1	11/01/2024	EDUCATION STATE PAYMENT	
				2	05/02/2025	EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			11,658.58			TOTAL TAX	47,999.60
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

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Town of Woodstock
TAX YEAR FY2025

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1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
GLENMORGAN LLC	
PARCEL ID	
12.03.12.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GLENMORGAN LLC	
PARCEL ID	
12.03.12.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
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PAYABLE TO:
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Town of Woodstock
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Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

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PARCEL ID	BILL DATE	TAX YEAR
05.02.04.60Z	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 Z BLAKE HL:
Location: 264Z BLAKE HILL RD

SPAN # 786-250-10174 SCL CODE: 250

OWNER GODFREY EILEEN
GODFREY JAMES
264 BLAKE HILL ROAD
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	349,700		349,700
TOTAL TAXABLE VALUE			349,700
GRAND LIST VALUES			3,497.00

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	x3,497.00=	1,282.34	NON HOMESTEAD EDUCATION	2.1854	x3,497.00=	7,642.34
HIGHWAY	0.2194	x3,497.00=	767.24				
LOCA AGREEMENT	0.0148	x3,497.00=	51.76				
SPECIAL ARTICLES	0.0220	x3,497.00=	76.93				
TOWN POLICE	0.0710	x3,497.00=	248.29				
COUNTY TAX	0.0072	x3,497.00=	25.18	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			2,451.74			TOTAL TAX 10,094.08	
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	
GODFREY EILEEN	
PARCEL ID	
05.02.04.60Z	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

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Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GODFREY EILEEN	
PARCEL ID	
05.02.04.60Z	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

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PAYABLE TO:
MAIL TO:

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

TAX BILL

Tel: (802)-457-3456

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PARCEL ID	BILL DATE	TAX YEAR
33.03.14.	03/31/2025	FY2025

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Description: 2.32 AC DWL:
Location: 202 COWDREY PATH

SPAN # 786-250-11114 SCL CODE: 250
TOTAL PARCEL ACRES 2.32

OWNER GOKEY BRIAN & THAEMERT NELSON
503 SHAWMUT AVENUE
BOSTON MA 02118

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		401,400				401,400	
TOTAL TAXABLE VALUE		401,400				401,400	
GRAND LIST VALUES		4,014.00				4,014.00	
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	x4,014.00=	1,471.94	NON HOMESTEAD EDUCATION	2.1854	x4,014.00=	8,772.20
HIGHWAY	0.2194	x4,014.00=	880.67				
LOCA AGREEMENT	0.0148	x4,014.00=	59.41				
SPECIAL ARTICLES	0.0220	x4,014.00=	88.31				
TOWN POLICE	0.0710	x4,014.00=	284.99				
COUNTY TAX	0.0072	x4,014.00=	28.90	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	
GOKEY BRIAN & THAEMERT NELSON	
PARCEL ID	
33.03.14.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GOKEY BRIAN & THAEMERT NELSON	
PARCEL ID	
33.03.14.	
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
23.54.59.	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: .89 ACRES & DWL:
Location: 21 LINDEN HILL

OWNER GOLDBERG ERIC S & RENE
21 LINDEN HILL
WOODSTOCK VT 05091-1202

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10838	SCL CODE: 250
TOTAL PARCEL ACRES	0.89
HOUSESITE VALUE	468,300
HOUSESITE EDUCATION TAX	12,317.69
HOUSESITE MUNICIPAL TAX	3,997.87
HOUSESITE TOTAL TAX	16,315.56
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	468,300	468,300
TOTAL TAXABLE VALUE		468,300
GRAND LIST VALUES		4,683.00

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	x4,683.00=	1,717.24	HOMESTEAD EDUCATION	2.6303	x4,683.00=	12,317.69
HIGHWAY	0.2194	x4,683.00=	1,027.45	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x4,683.00=	69.31				
SPECIAL ARTICLES	0.0220	x4,683.00=	103.03				
VILLAGE	0.2236	x4,683.00=	1,047.12	TOTAL EDUCATION TAX 12,317.69			
COUNTY TAX	0.0072	x4,683.00=	33.72				
TOTAL MUNICIPAL TAX			3,997.87	EDUCATION STATE PAYMENT EDUCATION NET TAX DUE			
MUNICIPAL STATE PAYMENT							
MUNICIPAL NET TAX DUE				TAX SUMMARY Municipal + Education			
				TOTAL TAX 16,315.56			
				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	
GOLDBERG ERIC S & RENE	
PARCEL ID	
23.54.59.	
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	
GOLDBERG ERIC S & RENE	
PARCEL ID	
23.54.59.	
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
09.02.05.	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: 7.41 AC & DWL:
Location: 2558 HARTLAND HILL RD

SPAN # 786-250-10628 SCL CODE: 250
TOTAL PARCEL ACRES 7.41

OWNER GOLDFINE SARAH E TR
SARAH E. GOLDFINE REVOCABLE TRUST
2558 HARTLAND HILL RD
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	500,000		500,000
TOTAL TAXABLE VALUE			500,000
GRAND LIST VALUES			5,000.00

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	x5,000.00=	1,833.50	NON HOMESTEAD EDUCATION	2.1854	x5,000.00=	10,927.00
HIGHWAY	0.2194	x5,000.00=	1,097.00				
LOCA AGREEMENT	0.0148	x5,000.00=	74.00				
SPECIAL ARTICLES	0.0220	x5,000.00=	110.00				
TOWN POLICE	0.0710	x5,000.00=	355.00				
COUNTY TAX	0.0072	x5,000.00=	36.00	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments	TOTAL EDUCATION TAX		10,927.00
				1 11/01/2024	EDUCATION STATE PAYMENT		
					EDUCATION NET TAX DUE		
				2 05/02/2025	TAX SUMMARY		
					Municipal + Education		
TOTAL MUNICIPAL TAX			3,505.50		TOTAL TAX		14,432.50
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

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
GOLDFINE SARAH E TR	
PARCEL ID	
09.02.05.	
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	
GOLDFINE SARAH E TR	
PARCEL ID	
09.02.05.	
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
10.02.13.	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: 103 AC & DWL:
Location: 2352 CURTIS HOLLOW RD

SPAN # 786-250-11282 SCL CODE: 250
TOTAL PARCEL ACRES 103.00

OWNER GOLDSTEIN IAN P
CULBERTSON SUNDI
18 NELSON RIDGE RD
PRINCETON NJ 08540

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	1,818,300		1,818,300
EXEMPTION			
LAND USE	- 354,500	-	354,500
TOTAL TAXABLE VALUE	1,463,800		1,463,800
GRAND LIST VALUES	14,638.00		14,638.00

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	x14,638.00=	5,367.74	NON HOMESTEAD EDUCATION	2.1854	x14,638.00=	31,989.89
HIGHWAY	0.2194	x14,638.00=	3,211.58				
LOCA AGREEMENT	0.0148	x14,638.00=	216.64				
SPECIAL ARTICLES	0.0220	x14,638.00=	322.04				
TOWN POLICE	0.0710	x14,638.00=	1,039.30				
COUNTY TAX	0.0072	x14,638.00=	105.39	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
<div>TOTAL MUNICIPAL TAX10,262.69</div> <div>MUNICIPAL STATE PAYMENT</div> <div>MUNICIPAL NET TAX DUE</div>				Payments	TOTAL EDUCATION TAX		31,989.89
				11/01/2024	EDUCATION STATE PAYMENT		
					EDUCATION NET TAX DUE		
				205/02/2025	TAX SUMMARY		
					Municipal + Education		
					TOTAL TAX		42,252.58
					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	
GOLDSTEIN IAN P	
PARCEL ID	
10.02.13.	
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	
GOLDSTEIN IAN P	
PARCEL ID	
10.02.13.	
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
08.03.09.002	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: 23.6 AC & 2 DWL:
Location: 307 RANDALL RD

SPAN # 786-250-10998 SCL CODE: 250
TOTAL PARCEL ACRES 23.60

OWNER GOLDSTEIN ORIT TR
RON ZWANZIGER 1990 FAMILY TRUST
148 DARTMOUTH ROAD
WEST NEWTON MA 02465

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	460,800		460,800
TOTAL TAXABLE VALUE			460,800
GRAND LIST VALUES			4,608.00

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	x4,608.00=	1,689.73	NON HOMESTEAD EDUCATION	2.1854	x4,608.00=	10,070.32
HIGHWAY	0.2194	x4,608.00=	1,011.00				
LOCA AGREEMENT	0.0148	x4,608.00=	68.20				
SPECIAL ARTICLES	0.0220	x4,608.00=	101.38				
TOWN POLICE	0.0710	x4,608.00=	327.17				
COUNTY TAX	0.0072	x4,608.00=	33.18	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
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				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.18			

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	
GOLDSTEIN ORIT TR	
PARCEL ID	
08.03.09.002	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GOLDSTEIN ORIT TR	
PARCEL ID	
08.03.09.002	
AMOUNT DUE	
AMOUNT PAID	

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
03.01.09.	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: 1.97 AC & DWL:

Location: 2596 BARNARD RD

OWNER **GOOD JOHN & CAROLYN**
 2596 BARNARD RD
 WOODSTOCK VT 05091-9501

HOUSESITE TAX INFORMATION

SPAN # 786-250-10631	SCL CODE: 250
TOTAL PARCEL ACRES	1.97
HOUSESITE VALUE	338,400
HOUSESITE EDUCATION TAX	8,900.94
HOUSESITE MUNICIPAL TAX	2,372.52
HOUSESITE TOTAL TAX	11,273.46
FOR INCOME TAX PURPOSES	

ASSESSED VALUE				HOMESTEAD			
REAL		338,400		338,400			
TOTAL TAXABLE VALUE		338,400		338,400			
GRAND LIST VALUES		3,384.00		3,384.00			
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	x3,384.00=	1,240.92	HOMESTEAD EDUCATION	2.6303	x3,384.00=	8,900.94
HIGHWAY	0.2194	x3,384.00=	742.45	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x3,384.00=	50.08				
SPECIAL ARTICLES	0.0220	x3,384.00=	74.45				
TOWN POLICE	0.0710	x3,384.00=	240.26				
COUNTY TAX	0.0072	x3,384.00=	24.36				
			Payments	TOTAL EDUCATION TAX 8,900.94			
			1 11/01/2024	EDUCATION STATE PAYMENT			
			2 05/02/2025	EDUCATION NET TAX DUE			
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			2,372.52	TOTAL TAX 11,273.46			
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	
GOOD JOHN & CAROLYN	
PARCEL ID	
03.01.09.	
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	
GOOD JOHN & CAROLYN	
PARCEL ID	
03.01.09.	
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
24.51.43.	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: .78 AC & DWL:
Location: 18 GOLF AV

OWNER GOODENOUGH OLIVER & CLARKSON ALISON
18 GOLF AV
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10632	SCL CODE: 250
TOTAL PARCEL ACRES	0.78
HOUSESITE VALUE	505,000
HOUSESITE EDUCATION TAX	13,283.02
HOUSESITE MUNICIPAL TAX	4,311.18
HOUSESITE TOTAL TAX	17,594.20
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	505,000	505,000
TOTAL TAXABLE VALUE		505,000
GRAND LIST VALUES		5,050.00

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	x5,050.00=	1,851.83	HOMESTEAD EDUCATION	2.6303	x5,050.00=	13,283.02
HIGHWAY	0.2194	x5,050.00=	1,107.97	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x5,050.00=	74.74				
SPECIAL ARTICLES	0.0220	x5,050.00=	111.10				
VILLAGE	0.2236	x5,050.00=	1,129.18	TOTAL EDUCATION TAX 13,283.02			
COUNTY TAX	0.0072	x5,050.00=	36.36				
TOTAL MUNICIPAL TAX			4,311.18	EDUCATION STATE PAYMENT EDUCATION NET TAX DUE			
MUNICIPAL STATE PAYMENT							
MUNICIPAL NET TAX DUE				TAX SUMMARY Municipal + Education TOTAL TAX 17,594.20			
				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	
GOODENOUGH OLIVER & CLARKSON ALISON	
PARCEL ID	
24.51.43.	
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	
GOODENOUGH OLIVER & CLARKSON ALISON	
PARCEL ID	
24.51.43.	
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
25.51.22.003	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: 8.35 AC & DWL:
Location: 77 SOUTH ST

SPAN # 786-250-10633 SCL CODE: 250
TOTAL PARCEL ACRES 8.35

OWNER GOODMAN DEBORAH
77 SOUTH ST
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	524,500		524,500
TOTAL TAXABLE VALUE			524,500
GRAND LIST VALUES			5,245.00

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	x5,245.00=	1,923.35	NON HOMESTEAD EDUCATION	2.1854	x5,245.00=	11,462.42
HIGHWAY	0.2194	x5,245.00=	1,150.75				
LOCA AGREEMENT	0.0148	x5,245.00=	77.63				
SPECIAL ARTICLES	0.0220	x5,245.00=	115.39				
VILLAGE	0.2236	x5,245.00=	1,172.78				
COUNTY TAX	0.0072	x5,245.00=	37.76	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments	TOTAL EDUCATION TAX		11,462.42
				11/01/2024	EDUCATION STATE PAYMENT		
				05/02/2025	EDUCATION NET TAX DUE		
					TAX SUMMARY		
					Municipal + Education		
TOTAL MUNICIPAL TAX			4,477.66		TOTAL TAX		15,940.08
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	
GOODMAN DEBORAH	
PARCEL ID	
25.51.22.003	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GOODMAN DEBORAH	
PARCEL ID	
25.51.22.003	
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
05.03.10.	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: 1.01 AC COMM BLDG & MH & GAR:
Location: 2480 EAST WOODSTOCK RD

SPAN # 786-250-10523 SCL CODE: 250
TOTAL PARCEL ACRES 1.01

OWNER GOODMAN DRESLER LLC
2480 E WOODSTOCK RD
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	291,900		291,900
TOTAL TAXABLE VALUE			291,900
GRAND LIST VALUES			2,919.00

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	x2,919.00=	1,070.38	NON HOMESTEAD EDUCATION	2.1854	x2,919.00=	6,379.18
HIGHWAY	0.2194	x2,919.00=	640.43				
LOCA AGREEMENT	0.0148	x2,919.00=	43.20				
SPECIAL ARTICLES	0.0220	x2,919.00=	64.22				
TOWN POLICE	0.0710	x2,919.00=	207.25				
COUNTY TAX	0.0072	x2,919.00=	21.02	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				1.3910 (state rate) / 63.65% (CLA) = 2.1854			
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				1.3910 (state rate) / 63.65% (CLA			

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	
GOODMAN DRESLER LLC	
PARCEL ID	
05.03.10.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GOODMAN DRESLER LLC	
PARCEL ID	
05.03.10.	
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
05.02.04.007	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: UNIT C BLAKE HL:
Location: 93C BLAKE HILL RD EXT

OWNER GORDON CHARLES W TR
PO BOX 780
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10740	SCL CODE: 250
HOUSESITE VALUE	280,200
HOUSESITE EDUCATION TAX	7,370.10
HOUSESITE MUNICIPAL TAX	1,964.48
HOUSESITE TOTAL TAX	9,334.58
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	280,200	280,200
TOTAL TAXABLE VALUE	280,200	280,200
GRAND LIST VALUES	2,802.00	2,802.00

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	x2,802.00=	1,027.50	HOMESTEAD EDUCATION	2.6303	x2,802.00=	7,370.10
HIGHWAY	0.2194	x2,802.00=	614.76	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x2,802.00=	41.47				
SPECIAL ARTICLES	0.0220	x2,802.00=	61.64				
TOWN POLICE	0.0710	x2,802.00=	198.94				
COUNTY TAX	0.0072	x2,802.00=	20.17				
				Payments	TOTAL EDUCATION TAX		7,370.10
				1	11/01/2024	EDUCATION STATE PAYMENT	
				2	05/02/2025	EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			1,964.48			TOTAL TAX	9,334.58
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
11.04.27.	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: 5.03 AC:
Location: 296 NOAH WOOD RD

SPAN # 786-250-10639 SCL CODE: 250
TOTAL PARCEL ACRES 5.03

OWNER GORNALL JAMES C & SUSAN P & JAMES C
128 HENRY ST
UXBRIDGE MA 01569

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	281,600		281,600
TOTAL TAXABLE VALUE			281,600
GRAND LIST VALUES			2,816.00

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	x2,816.00=	1,032.61	NON HOMESTEAD EDUCATION	2.1854	x2,816.00=	6,154.09
HIGHWAY	0.2194	x2,816.00=	617.83				
LOCA AGREEMENT	0.0148	x2,816.00=	41.68				
SPECIAL ARTICLES	0.0220	x2,816.00=	61.95				
TOWN POLICE	0.0710	x2,816.00=	199.94				
COUNTY TAX	0.0072	x2,816.00=	20.28	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments	TOTAL EDUCATION TAX		6,154.09
				1	11/01/2024	EDUCATION STATE PAYMENT	
						EDUCATION NET TAX DUE	
				2	05/02/2025	TAX SUMMARY	
						Municipal + Education	
TOTAL MUNICIPAL TAX			1,974.29			TOTAL TAX	
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	
GORNALL JAMES C & SUSAN P & JAMES C	
PARCEL ID	
11.04.27.	
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	
GORNALL JAMES C & SUSAN P & JAMES C	
PARCEL ID	
11.04.27.	
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
22.51.13.02A	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 2A GALLERY PL:
Location: 4422A EAST WOODSTOCK RD

SPAN # 786-250-10514 SCL CODE: 250

OWNER GOT IT COVERED UPHOLSTERY LLC
PO BOX 13
W HARTFORD VT 05084

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	50,600		50,600
TOTAL TAXABLE VALUE			50,600
GRAND LIST VALUES			506.00

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	x506.00=	185.54	NON HOMESTEAD EDUCATION	2.1854	x506.00=	1,105.81
HIGHWAY	0.2194	x506.00=	111.02				
LOCA AGREEMENT	0.0148	x506.00=	7.49				
SPECIAL ARTICLES	0.0220	x506.00=	11.13				
TOWN POLICE	0.0710	x506.00=	35.93				
COUNTY TAX	0.0072	x506.00=	3.64	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments		TOTAL EDUCATION TAX	1,105.81
				1	11/01/2024	EDUCATION STATE PAYMENT	
				EDUCATION NET TAX DUE			
				2	05/02/2025	TAX SUMMARY	
				Municipal + Education			
TOTAL MUNICIPAL TAX			354.75			TOTAL TAX	1,460.56
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	
GOT IT COVERED UPHOLSTERY LLC	
PARCEL ID	
22.51.13.02A	
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	
GOT IT COVERED UPHOLSTERY LLC	
PARCEL ID	
22.51.13.02A	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

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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
08.03.08.	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: 33.19 AC & DWL:

Location: 1347 CHURCH HILL RD

SPAN # 786-250-10641

SCL CODE: 250

TOTAL PARCEL ACRES

33.19

OWNER GOULAZIAN PETER TR
 PO BOX 206
 WOODSTOCK VT 05091-0206

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		417,200				417,200	
EXEMPTION							
LAND USE	-	119,000			-	119,000	
TOTAL TAXABLE VALUE		298,200				298,200	
GRAND LIST VALUES		2,982.00				2,982.00	
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	x2,982.00=	1,093.51	NON HOMESTEAD EDUCATION	2.1854	x2,982.00=	6,516.86
HIGHWAY	0.2194	x2,982.00=	654.25				
LOCA AGREEMENT	0.0148	x2,982.00=	44.13				
SPECIAL ARTICLES	0.0220	x2,982.00=	65.60				
TOWN POLICE	0.0710	x2,982.00=	211.72				
COUNTY TAX	0.0072	x2,982.00=	21.47	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
			Payments	TOTAL EDUCATION TAX 6,516.86			
			1 11/01/2024	EDUCATION STATE PAYMENT			
				EDUCATION NET TAX DUE			
			2 05/02/2025	TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			2,090.68	TOTAL TAX 8,607.54			
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

GOULAZIAN PETER TR

PARCEL ID

08.03.08.

**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

GOULAZIAN PETER TR

PARCEL ID

08.03.08.

**AMOUNT
DUE**

AMOUNT
PAID

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**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
08.04.33.	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: .67 AC & 2 UNIT DWL:
Location: 1957 SOUTH RD

SPAN # 786-250-10646 SCL CODE: 250
TOTAL PARCEL ACRES 0.67

OWNER GOULD BRUCE & PATRICIA TRS
GOULD FAMILY REALTY TRUST
3231 COX DISTRICT RD
WOODSTOCK VT 05091-3718

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		253,000				253,000	
TOTAL TAXABLE VALUE		253,000				253,000	
GRAND LIST VALUES		2,530.00				2,530.00	
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	x2,530.00=	927.75	NON HOMESTEAD EDUCATION	2.1854	x2,530.00=	5,529.06
HIGHWAY	0.2194	x2,530.00=	555.08				
LOCA AGREEMENT	0.0148	x2,530.00=	37.44				
SPECIAL ARTICLES	0.0220	x2,530.00=	55.66				
TOWN POLICE	0.0710	x2,530.00=	179.63				
COUNTY TAX	0.0072	x2,530.00=	18.22	1.3910 (state rate) / 63.65% (CLA) = 2.1854			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

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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	
GOULD BRUCE & PATRICIA TRS	
PARCEL ID	
08.04.33.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GOULD BRUCE & PATRICIA TRS	
PARCEL ID	
08.04.33.	
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

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PARCEL ID	BILL DATE	TAX YEAR
22.51.14.	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: .95 AC & COMM BLDG:
Location: 398 EAST WOODSTOCK RD

SPAN # 786-250-10642 SCL CODE: 250
TOTAL PARCEL ACRES 0.95

OWNER GOULD BRUCE C & PATRICIA A TRUSTEES
3231 COX DISTRICT RD
WOODSTOCK VT 05091-3718

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	416,000		416,000
TOTAL TAXABLE VALUE			416,000
GRAND LIST VALUES			4,160.00

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	x4,160.00=	1,525.48	NON HOMESTEAD EDUCATION	2.1854	x4,160.00=	9,091.26
HIGHWAY	0.2194	x4,160.00=	912.70				
LOCA AGREEMENT	0.0148	x4,160.00=	61.57				
SPECIAL ARTICLES	0.0220	x4,160.00=	91.52				
TOWN POLICE	0.0710	x4,160.00=	295.36				
COUNTY TAX	0.0072	x4,160.00=	29.95	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments	TOTAL EDUCATION TAX		9,091.26
				1	11/01/2024	EDUCATION STATE PAYMENT	
						EDUCATION NET TAX DUE	
				2	05/02/2025	TAX SUMMARY	
						Municipal + Education	
TOTAL MUNICIPAL TAX			2,916.58	TOTAL TAX		12,007.84	
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	
GOULD BRUCE C & PATRICIA A TRUSTEES	
PARCEL ID	
22.51.14.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

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Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GOULD BRUCE C & PATRICIA A TRUSTEES	
PARCEL ID	
22.51.14.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

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PAYABLE TO:
MAIL TO:

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

TAX BILL

Tel: (802)-457-3456

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PARCEL ID	BILL DATE	TAX YEAR
23.55.36.003	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: .2 AC & DWL:
Location: 71 SOUTH ST

OWNER GOULD CHRISTINE A
71 SOUTH ST
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10346	SCL CODE: 250
TOTAL PARCEL ACRES	0.20
HOUSESITE VALUE	247,000
HOUSESITE EDUCATION TAX	6,496.84
HOUSESITE MUNICIPAL TAX	2,108.64
HOUSESITE TOTAL TAX	8,605.48
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	247,000	247,000
TOTAL TAXABLE VALUE		247,000
GRAND LIST VALUES		2,470.00

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	x2,470.00=	905.75	HOMESTEAD EDUCATION	2.6303	x2,470.00=	6,496.84
HIGHWAY	0.2194	x2,470.00=	541.92	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x2,470.00=	36.56				
SPECIAL ARTICLES	0.0220	x2,470.00=	54.34				
VILLAGE	0.2236	x2,470.00=	552.29	TOTAL EDUCATION TAX 6,496.84			
COUNTY TAX	0.0072	x2,470.00=	17.78				
TOTAL MUNICIPAL TAX			2,108.64	EDUCATION STATE PAYMENT EDUCATION NET TAX DUE			
MUNICIPAL STATE PAYMENT							
MUNICIPAL NET TAX DUE				TAX SUMMARY Municipal + Education TOTAL TAX 8,605.48			
				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	
GOULD CHRISTINE A	
PARCEL ID	
23.55.36.003	
AMOUNT DUE	
AMOUNT PAID	

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Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GOULD CHRISTINE A	
PARCEL ID	
23.55.36.003	
AMOUNT DUE	
AMOUNT PAID	

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WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

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

TAX BILL

Tel: (802)-457-3456

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PARCEL ID	BILL DATE	TAX YEAR
20.52.18.	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: .21 AC, DWL:
Location: 4 PLEASANT ST

SPAN # 786-250-10125 SCL CODE: 250
TOTAL PARCEL ACRES 0.21

OWNER GRABOWSKI-SHAIKH ASIM & CARA
108 EAST 96TH ST PH D
NEW YORK NY 10128-6222

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		659,200				659,200	
TOTAL TAXABLE VALUE		659,200				659,200	
GRAND LIST VALUES		6,592.00				6,592.00	
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	x6,592.00=	2,417.29	NON HOMESTEAD EDUCATION	2.1854	x6,592.00=	14,406.16
HIGHWAY	0.2194	x6,592.00=	1,446.28				
LOCA AGREEMENT	0.0148	x6,592.00=	97.56				
SPECIAL ARTICLES	0.0220	x6,592.00=	145.02				
VILLAGE	0.2236	x6,592.00=	1,473.97				
COUNTY TAX	0.0072	x6,592.00=	47.46	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
			5,627.58	TOTAL EDUCATION TAX 14,406.16			
				EDUCATION STATE PAYMENT			
				EDUCATION NET TAX DUE			
			5,627.58	TAX SUMMARY			
				Municipal + Education			
				TOTAL TAX 20,033.74			
TOTAL MUNICIPAL TAX			5,627.58	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

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	
GRABOWSKI-SHAIKH ASIM & CARA	
PARCEL ID	
20.52.18.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GRABOWSKI-SHAIKH ASIM & CARA	
PARCEL ID	
20.52.18.	
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

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PARCEL ID	BILL DATE	TAX YEAR
02.01.07.	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: 4.90 AC & DWL:
Location: 592 AUSTIN RD

SPAN # 786-250-11011 SCL CODE: 250
TOTAL PARCEL ACRES 4.90

OWNER GRAHAM ELIZABETH F
241 E 86TH ST 19A
NEW YORK NY 10028

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	463,000		463,000
TOTAL TAXABLE VALUE			463,000
GRAND LIST VALUES			4,630.00

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	x4,630.00=	1,697.81	NON HOMESTEAD EDUCATION	2.1854	x4,630.00=	10,118.40	
HIGHWAY	0.2194	x4,630.00=	1,015.82					
LOCA AGREEMENT	0.0148	x4,630.00=	68.52					
SPECIAL ARTICLES	0.0220	x4,630.00=	101.86					
TOWN POLICE	0.0710	x4,630.00=	328.73					
COUNTY TAX	0.0072	x4,630.00=	33.34	1.3910 (state rate) / 63.65% (CLA) = 2.1854				
TOTAL MUNICIPAL TAX			3,246.08	Payments		TOTAL EDUCATION TAX		10,118.40
MUNICIPAL STATE PAYMENT				11/01/2024		EDUCATION STATE PAYMENT		
MUNICIPAL NET TAX DUE				205/02/2025		EDUCATION NET TAX DUE		
						TAX SUMMARY		
						Municipal + Education		
						TOTAL TAX		13,364.48
						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	
GRAHAM ELIZABETH F	
PARCEL ID	
02.01.07.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GRAHAM ELIZABETH F	
PARCEL ID	
02.01.07.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
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PAYABLE TO:
MAIL TO:

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

TAX BILL

Tel: (802)-457-3456

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PARCEL ID	BILL DATE	TAX YEAR
21.53.08.	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: .16 AC & BLDG
Location: 59 PLEASANT ST

SPAN # 786-250-10563 SCL CODE: 250
TOTAL PARCEL ACRES 0.16

OWNER GRAMLING LISA M
C/O WOODSTOCK INSURANCE SERVICES INC
59 PLEASANT ST
WOODSTOCK VT 05091-1129

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	316,000		316,000
TOTAL TAXABLE VALUE			316,000
GRAND LIST VALUES			3,160.00

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	x3,160.00=	1,158.76	NON HOMESTEAD EDUCATION	2.1854	x3,160.00=	6,905.86
HIGHWAY	0.2194	x3,160.00=	693.30				
LOCA AGREEMENT	0.0148	x3,160.00=	46.77				
SPECIAL ARTICLES	0.0220	x3,160.00=	69.52				
VILLAGE	0.2236	x3,160.00=	706.58	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
COUNTY TAX	0.0072	x3,160.00=	22.75	<div>TOTAL EDUCATION TAX6,905.86</div> <div>EDUCATION STATE PAYMENT</div> <div>EDUCATION NET TAX DUE</div> <div>TAX SUMMARY</div> <div>Municipal + Education</div> <div>TOTAL TAX9,603.54</div> <div>TOTAL STATE PAYMENT</div> <div>TOTAL NET TAX DUE</div>			
TOTAL MUNICIPAL TAX			2,697.68				
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

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1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
GRAMLING LISA M	
PARCEL ID	
21.53.08.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GRAMLING LISA M	
PARCEL ID	
21.53.08.	
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
31.01.27.12D	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 12D HERITAGE:
Location: 561212D HERITAGE CONDOS WY

OWNER GRAMLING LISA M
56 HERITAGE CONDOS WY UNIT 12
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-11790	SCL CODE: 250
HOUSESITE VALUE	111,000
HOUSESITE EDUCATION TAX	2,919.63
HOUSESITE MUNICIPAL TAX	778.21
HOUSESITE TOTAL TAX	3,697.84
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	111,000	111,000
TOTAL TAXABLE VALUE	111,000	111,000
GRAND LIST VALUES	1,110.00	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	HOMESTEAD EDUCATION	2.6303	x1,110.00=	2,919.63
HIGHWAY	0.2194	x1,110.00=	243.53	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
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	TOTAL EDUCATION TAX 2,919.63			
			Payments				
			11/01/2024				
			05/02/2025				
TOTAL MUNICIPAL TAX			778.21	TAX SUMMARY Municipal + Education TOTAL TAX 3,697.84 TOTAL STATE PAYMENT TOTAL NET TAX DUE			
MUNICIPAL STATE PAYMENT							
MUNICIPAL NET TAX DUE							

MAIL TO:

PO Box 488

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TAX BILL

Tel: (802)-457-3456

PARCEL ID	BILL DATE	TAX YEAR
05.02.03.	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: .77 AC & DWL:

Location: 54 BRITTON LN

OWNER GRAMLING SHIRLEY M
 54 BRITTON LN
 WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION

SPAN # 786-250-11244	SCL CODE: 250
TOTAL PARCEL ACRES	0.77
HOUSESITE VALUE	197,600
HOUSESITE EDUCATION TAX	5,197.47
HOUSESITE MUNICIPAL TAX	1,385.37
HOUSESITE TOTAL TAX	6,582.84
FOR INCOME TAX PURPOSES	

ASSESSED VALUE				HOMESTEAD			
REAL		197,600		197,600			
EXEMPTION							
VETERANS	-	40,000	-	40,000			
TOTAL TAXABLE VALUE		157,600		157,600			
GRAND LIST VALUES		1,576.00		1,576.00			
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	x1,576.00=	577.92	HOMESTEAD EDUCATION	2.6303	x1,576.00=	4,145.35
HIGHWAY	0.2194	x1,576.00=	345.77				
LOCA AGREEMENT	0.0148	x1,576.00=	23.32	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
SPECIAL ARTICLES	0.0220	x1,576.00=	34.67				
TOWN POLICE	0.0710	x1,576.00=	111.90				
COUNTY TAX	0.0072	x1,576.00=	11.35				
				Payments		TOTAL EDUCATION TAX 4,145.35	
				1	11/01/2024	EDUCATION STATE PAYMENT	
				2	05/02/2025	EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			1,104.93			TOTAL TAX 5,250.28	
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

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
GRAMLING SHIRLEY M	
PARCEL ID	
05.02.03.	
AMOUNT DUE	
AMOUNT PAID	

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Town of Woodstock

TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GRAMLING SHIRLEY M	
PARCEL ID	
05.02.03.	
AMOUNT DUE	
AMOUNT PAID	

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

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Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

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PARCEL ID	BILL DATE	TAX YEAR
23.56.20.002	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: UNIT 2 HIGH ST:
Location: 17- 2 HIGH ST

SPAN # 786-250-11176 SCL CODE: 250

OWNER GRANDE LORETTA J
692 SHERIDAN AVE
PLAINFIELD NJ 07060

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	188,200		188,200
TOTAL TAXABLE VALUE			188,200
GRAND LIST VALUES			1,882.00

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	x1,882.00=	690.13	NON HOMESTEAD EDUCATION	2.1854	x1,882.00=	4,112.92
HIGHWAY	0.2194	x1,882.00=	412.91				
LOCA AGREEMENT	0.0148	x1,882.00=	27.85				
SPECIAL ARTICLES	0.0220	x1,882.00=	41.40				
VILLAGE	0.2236	x1,882.00=	420.82				
COUNTY TAX	0.0072	x1,882.00=	13.55	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
<div>TOTAL MUNICIPAL TAX1,606.66</div> <div>MUNICIPAL STATE PAYMENT</div> <div>MUNICIPAL NET TAX DUE</div>				Payments	TOTAL EDUCATION TAX		4,112.92
				11/01/2024	EDUCATION STATE PAYMENT		
					EDUCATION NET TAX DUE		
				205/02/2025	TAX SUMMARY		
					Municipal + Education		
					TOTAL TAX		5,719.58
					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	
GRANDE LORETTA J	
PARCEL ID	
23.56.20.002	
AMOUNT DUE	
AMOUNT PAID	

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Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GRANDE LORETTA J	
PARCEL ID	
23.56.20.002	
AMOUNT DUE	
AMOUNT PAID	

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Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

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PARCEL ID	BILL DATE	TAX YEAR
07.03.12.	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: 39.90 AC & LOG HOME:
Location: 457 PETERKIN HILL RD

SPAN # 786-250-10938 SCL CODE: 250
TOTAL PARCEL ACRES 39.90

OWNER GRANDIN MARISA
482 GOLDEN GATE DR
RICHBOBO PA 18954

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	614,800		614,800
TOTAL TAXABLE VALUE			614,800
GRAND LIST VALUES			6,148.00

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	x6,148.00=	2,254.46	NON HOMESTEAD EDUCATION	2.1854	x6,148.00=	13,435.84	
HIGHWAY	0.2194	x6,148.00=	1,348.87					
LOCA AGREEMENT	0.0148	x6,148.00=	90.99					
SPECIAL ARTICLES	0.0220	x6,148.00=	135.26					
TOWN POLICE	0.0710	x6,148.00=	436.51					
COUNTY TAX	0.0072	x6,148.00=	44.27	1.3910 (state rate) / 63.65% (CLA) = 2.1854				
				Payments		TOTAL EDUCATION TAX		13,435.84
				1	11/01/2024	EDUCATION STATE PAYMENT		
						EDUCATION NET TAX DUE		
				2	05/02/2025	TAX SUMMARY		
						Municipal + Education		
TOTAL MUNICIPAL TAX			4,310.36			TOTAL TAX		17,746.20
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

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Town of Woodstock
TAX YEAR FY2025

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1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
GRANDIN MARISA	
PARCEL ID	
07.03.12.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GRANDIN MARISA	
PARCEL ID	
07.03.12.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

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TAX BILL

Tel: (802)-457-3456

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PARCEL ID	BILL DATE	TAX YEAR
10.02.16.	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: 9.5 AC & DWL:
Location: 2581 CURTIS HOLLOW RD

SPAN # 786-250-10653 SCL CODE: 250
TOTAL PARCEL ACRES 9.50

OWNER GRANTHAM PHILIP H & JANE HUTTON TRS
PO BOX 242
BRIDGEWATER VT 05034

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	665,100		665,100
TOTAL TAXABLE VALUE			665,100
GRAND LIST VALUES			6,651.00

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	x6,651.00=	2,438.93	NON HOMESTEAD EDUCATION	2.1854	x6,651.00=	14,535.10
HIGHWAY	0.2194	x6,651.00=	1,459.23				
LOCA AGREEMENT	0.0148	x6,651.00=	98.43				
SPECIAL ARTICLES	0.0220	x6,651.00=	146.32				
TOWN POLICE	0.0710	x6,651.00=	472.22				
COUNTY TAX	0.0072	x6,651.00=	47.89	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			4,663.02			TOTAL TAX	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	
						19,198.12	

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Town of Woodstock
TAX YEAR FY2025

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Town of Woodstock
TAX YEAR FY2025

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1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
GRANTHAM PHILIP H & JANE HUTTON TRS	
PARCEL ID	
10.02.16.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GRANTHAM PHILIP H & JANE HUTTON TRS	
PARCEL ID	
10.02.16.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

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MAIL TO:

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Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

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PARCEL ID	BILL DATE	TAX YEAR
03.02.10.001	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: 134.36AC
Location: GRASSY LN

SPAN # 786-250-12125 SCL CODE: 250
TOTAL PARCEL ACRES 134.36

OWNER GRASSY LANE FARM NORTH LLC
C/O JAMES KACHADORIAN
593 GRASSY LANE
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	577,500		577,500
EXEMPTION			
LAND USE	- 559,600	-	559,600
TOTAL TAXABLE VALUE	17,900		17,900
GRAND LIST VALUES	179.00		179.00

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	x179.00=	65.63	NON HOMESTEAD EDUCATION	2.1854	x179.00=	391.19	
HIGHWAY	0.2194	x179.00=	39.27					
LOCA AGREEMENT	0.0148	x179.00=	2.65					
SPECIAL ARTICLES	0.0220	x179.00=	3.94					
TOWN POLICE	0.0710	x179.00=	12.71					
COUNTY TAX	0.0072	x179.00=	1.29	1.3910 (state rate) / 63.65% (CLA) = 2.1854				
				TOTAL EDUCATION TAX				391.19
				EDUCATION STATE PAYMENT				
				EDUCATION NET TAX DUE				
				TAX SUMMARY				
				Municipal + Education				
				TOTAL TAX				516.68
				TOTAL STATE PAYMENT				
				TOTAL NET TAX DUE				

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

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Town of Woodstock
TAX YEAR FY2025

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1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
GRASSY LANE FARM NORTH LLC	
PARCEL ID	
03.02.10.001	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GRASSY LANE FARM NORTH LLC	
PARCEL ID	
03.02.10.001	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

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

TAX BILL

Tel: (802)-457-3456

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PARCEL ID	BILL DATE	TAX YEAR
03.02.15.001	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: 39.52 AC & DWL
Location: 593 GRASSY LN

OWNER GRASSY LANE FARM SOUTH LLC
C/O JAMES KACHADORIAN
593 GRASSY LANE
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10837	SCL CODE: 250
TOTAL PARCEL ACRES	39.52
HOUSESITE VALUE	760,200
HOUSESITE EDUCATION TAX	19,995.54
HOUSESITE MUNICIPAL TAX	5,329.76
HOUSESITE TOTAL TAX	25,325.30
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD	
REAL	986,900	986,900	
EXEMPTION			
LAND USE	- 221,200	- 221,200	
TOTAL TAXABLE VALUE	765,700	765,700	
GRAND LIST VALUES	7,657.00	7,657.00	

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	x7,657.00=	2,807.81	HOMESTEAD EDUCATION	2.6303	x7,657.00=	20,140.21
HIGHWAY	0.2194	x7,657.00=	1,679.95	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x7,657.00=	113.32				
SPECIAL ARTICLES	0.0220	x7,657.00=	168.45				
TOWN POLICE	0.0710	x7,657.00=	543.65				
COUNTY TAX	0.0072	x7,657.00=	55.13				
				Payments	TOTAL EDUCATION TAX		20,140.21
				1	11/01/2024	EDUCATION STATE PAYMENT	
				2	05/02/2025	EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			5,368.31			TOTAL TAX	25,508.52
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	

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PARCEL ID	BILL DATE	TAX YEAR
03.02.13.001	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: 80.33 AC & 2 DWL:
Location: 963 GRASSY LN

SPAN # 786-250-11746 SCL CODE: 250
TOTAL PARCEL ACRES 80.33

OWNER GRASSY RIDGE FARM LLC
3815 S. CAPITAL OF TEXAS HWY
STE 150
AUSTIN TX 78704

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	2,246,100		2,246,100
EXEMPTION			
LAND USE	- 330,700	-	330,700
TOTAL TAXABLE VALUE	1,915,400		1,915,400
GRAND LIST VALUES	19,154.00		19,154.00

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	x19,154.00=	7,023.77	NON HOMESTEAD EDUCATION	2.1854	x19,154.00=	41,859.15
HIGHWAY	0.2194	x19,154.00=	4,202.39				
LOCA AGREEMENT	0.0148	x19,154.00=	283.48				
SPECIAL ARTICLES	0.0220	x19,154.00=	421.39				
TOWN POLICE	0.0710	x19,154.00=	1,359.93				
COUNTY TAX	0.0072	x19,154.00=	137.91	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments	TOTAL EDUCATION TAX		41,859.15
				1 11/01/2024	EDUCATION STATE PAYMENT		
				2 05/02/2025	EDUCATION NET TAX DUE		
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			13,428.87	TOTAL TAX		55,288.02	
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

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Town of Woodstock
TAX YEAR FY2025

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1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
GRASSY RIDGE FARM LLC	
PARCEL ID	
03.02.13.001	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GRASSY RIDGE FARM LLC	
PARCEL ID	
03.02.13.001	
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
04.03.05.002	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: 121.59 AC:
Location: OLD RIVER RD

SPAN # 786-250-10654 SCL CODE: 250
TOTAL PARCEL ACRES 121.59

OWNER GRATWICK
KLINGBEIL & SMITH
C/O JULIA SMITH
497 OLD RIVER RD
WOODSTOCK VT 05091-8001

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	703,900		703,900
EXEMPTION			
LAND USE	- 680,400	-	680,400
TOTAL TAXABLE VALUE	23,500		23,500
GRAND LIST VALUES	235.00		235.00

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	x235.00=	86.16	NON HOMESTEAD EDUCATION	2.1854	x235.00=	513.57	
HIGHWAY	0.2194	x235.00=	51.56					
LOCA AGREEMENT	0.0148	x235.00=	3.48					
SPECIAL ARTICLES	0.0220	x235.00=	5.17					
TOWN POLICE	0.0710	x235.00=	16.69					
COUNTY TAX	0.0072	x235.00=	1.69	1.3910 (state rate) / 63.65% (CLA) = 2.1854				
				Payments	TOTAL EDUCATION TAX		513.57	
				1	11/01/2024	EDUCATION STATE PAYMENT		
						EDUCATION NET TAX DUE		
				2	05/02/2025	TAX SUMMARY		
				Municipal + Education				
TOTAL MUNICIPAL TAX			164.75	TOTAL TAX				678.32
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	
GRATWICK	
PARCEL ID	
04.03.05.002	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GRATWICK	
PARCEL ID	
04.03.05.002	
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
31.02.29.	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: 2.2 AC & DWL :
Location: 960 COLLEGE HILL RD

OWNER GRAVEL JOHN H & DEBORAH A
960 COLLEGE HILL RD
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10116	SCL CODE: 250
TOTAL PARCEL ACRES	2.20
HOUSESITE VALUE	311,600
HOUSESITE EDUCATION TAX	8,196.01
HOUSESITE MUNICIPAL TAX	2,184.63
HOUSESITE TOTAL TAX	10,380.64
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD	
REAL	313,100	313,100	
TOTAL TAXABLE VALUE		313,100	
GRAND LIST VALUES		3,131.00	

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	x3,131.00=	1,148.13	HOMESTEAD EDUCATION	2.6303	x3,131.00=	8,235.47
HIGHWAY	0.2194	x3,131.00=	686.94	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x3,131.00=	46.34				
SPECIAL ARTICLES	0.0220	x3,131.00=	68.88				
TOWN POLICE	0.0710	x3,131.00=	222.30				
COUNTY TAX	0.0072	x3,131.00=	22.54				
TOTAL MUNICIPAL TAX			2,195.13	TOTAL EDUCATION TAX 8,235.47			
MUNICIPAL STATE PAYMENT				EDUCATION STATE PAYMENT			
MUNICIPAL NET TAX DUE				EDUCATION NET TAX DUE			
				Payments			
				1 11/01/2024			
				2 05/02/2025			
				TOTAL TAX 10,430.60			
				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	
GRAVEL JOHN H & DEBORAH A	
PARCEL ID	
31.02.29.	
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	
GRAVEL JOHN H & DEBORAH A	
PARCEL ID	
31.02.29.	
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

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PARCEL ID	BILL DATE	TAX YEAR
07.03.04.	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: 18.1 AC & DWL:
Location: 1019 RIVERSIDE PARK RD

OWNER GRAY BARNS ENTERPRISES LLC
132 DANA RD
WOODSTOCK VT 05091

SPAN # 786-250-10827 SCL CODE: 250
TOTAL PARCEL ACRES 18.10

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	246,300		246,300
TOTAL TAXABLE VALUE			246,300
GRAND LIST VALUES			2,463.00

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	x2,463.00=	903.18	NON HOMESTEAD EDUCATION	2.1854	x2,463.00=	5,382.64
HIGHWAY	0.2194	x2,463.00=	540.38				
LOCA AGREEMENT	0.0148	x2,463.00=	36.45				
SPECIAL ARTICLES	0.0220	x2,463.00=	54.19				
TOWN POLICE	0.0710	x2,463.00=	174.87				
COUNTY TAX	0.0072	x2,463.00=	17.73	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
TOTAL MUNICIPAL TAX			1,726.80	Payments		TOTAL EDUCATION TAX	
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			
				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	
GRAY BARNS ENTERPRISES LLC	
PARCEL ID	
07.03.04.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GRAY BARNS ENTERPRISES LLC	
PARCEL ID	
07.03.04.	
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

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PARCEL ID	BILL DATE	TAX YEAR
31.04.08.	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: 4.22 AC & DWL:
Location: 886 CARLTON HILL RD

OWNER GRAY JOY
886 CARLTON HILL RD
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10656	SCL CODE: 250
TOTAL PARCEL ACRES	4.22
HOUSESITE VALUE	564,600
HOUSESITE EDUCATION TAX	14,850.67
HOUSESITE MUNICIPAL TAX	3,958.41
HOUSESITE TOTAL TAX	18,809.08
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD	
REAL	588,900	588,900	
TOTAL TAXABLE VALUE		588,900	
GRAND LIST VALUES		5,889.00	

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	x5,889.00=	2,159.49	HOMESTEAD EDUCATION	2.6303	x5,889.00=	15,489.84
HIGHWAY	0.2194	x5,889.00=	1,292.05	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x5,889.00=	87.16				
SPECIAL ARTICLES	0.0220	x5,889.00=	129.56				
TOWN POLICE	0.0710	x5,889.00=	418.12				
COUNTY TAX	0.0072	x5,889.00=	42.40				
TOTAL MUNICIPAL TAX			4,128.78	TOTAL EDUCATION TAX 15,489.84			
MUNICIPAL STATE PAYMENT				EDUCATION STATE PAYMENT			
MUNICIPAL NET TAX DUE				EDUCATION NET TAX DUE			
				Payments			
				1 11/01/2024			
				2 05/02/2025			
				TOTAL TAX 19,618.62			
				TOTAL STATE PAYMENT			
				TOTAL NET TAX DUE			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

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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	
GRAY JOY	
PARCEL ID	
31.04.08.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GRAY JOY	
PARCEL ID	
31.04.08.	
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

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PARCEL ID	BILL DATE	TAX YEAR
31.01.26.	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: 7.97 AC & 2 DWL:
Location: 192 DANA RD

OWNER GRAY MATTHEW & KATHRYN
132 DANA RD
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10657	SCL CODE: 250
TOTAL PARCEL ACRES	7.97
HOUSESITE VALUE	452,200
HOUSESITE EDUCATION TAX	11,894.22
HOUSESITE MUNICIPAL TAX	3,170.37
HOUSESITE TOTAL TAX	15,064.59
FOR INCOME TAX PURPOSES	

ASSESSED VALUE	HOMESTEAD	NONHOMESTEAD
REAL 755,700	585,200	170,500
TOTAL TAXABLE VALUE 755,700	585,200	170,500
GRAND LIST VALUES 7,557.00	5,852.00	1,705.00

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	x7,557.00=	2,771.15	HOMESTEAD EDUCATION	2.6303	x5,852.00=	15,392.52
HIGHWAY	0.2194	x7,557.00=	1,658.01	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x7,557.00=	111.84				
SPECIAL ARTICLES	0.0220	x7,557.00=	166.25	NON HOMESTEAD EDUCATION	2.1854	x1,705.00=	3,726.11
TOWN POLICE	0.0710	x7,557.00=	536.55	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
COUNTY TAX	0.0072	x7,557.00=	54.41				
				Payments	TOTAL EDUCATION TAX		19,118.63
				11/01/2024	EDUCATION STATE PAYMENT		
				05/02/2025	EDUCATION NET TAX DUE		
					TAX SUMMARY		
					Municipal + Education		
TOTAL MUNICIPAL TAX			5,298.21		TOTAL TAX		24,416.84
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	
GRAY MATTHEW & KATHRYN	
PARCEL ID	
31.01.26.	
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	
GRAY MATTHEW & KATHRYN	
PARCEL ID	
31.01.26.	
AMOUNT DUE	
AMOUNT PAID	

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PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

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MAIL TO:

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PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

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PARCEL ID	BILL DATE	TAX YEAR
07.01.11.	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: 41.45 AC & DWL:
Location: 1075 WESTERDALE RD

SPAN # 786-250-10414 SCL CODE: 250
TOTAL PARCEL ACRES 41.45

OWNER GREEN KERIN DEEDY TRS
1075 WESTERDALE ROAD TRS
23 SAW MILL RD
CONCORD MA 01742

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		753,300				753,300	
EXEMPTION							
LAND USE		- 77,600				- 77,600	
TOTAL TAXABLE VALUE		675,700				675,700	
GRAND LIST VALUES		6,757.00				6,757.00	
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	x6,757.00=	2,477.79	NON HOMESTEAD EDUCATION	2.1854	x6,757.00=	14,766.75
HIGHWAY	0.2194	x6,757.00=	1,482.49				
LOCA AGREEMENT	0.0148	x6,757.00=	100.00				
SPECIAL ARTICLES	0.0220	x6,757.00=	148.65				
TOWN POLICE	0.0710	x6,757.00=	479.75				
COUNTY TAX	0.0072	x6,757.00=	48.65	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments		TOTAL EDUCATION TAX 14,766.75	
				1 11/01/2024		EDUCATION STATE PAYMENT	
				2 05/02/2025		EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			4,737.33			TOTAL TAX 19,504.08	
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

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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	
GREEN KERIN DEEDY TRS	
PARCEL ID	
07.01.11.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GREEN KERIN DEEDY TRS	
PARCEL ID	
07.01.11.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
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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
21.51.35.	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: .40 AC & TWO APTS:
Location: 52 PLEASANT ST

OWNER GREEN MICHAEL & NICOLE
52 PLEASANT ST
WOODSTOCK VT 05091

SPAN # 786-250-11209 SCL CODE: 250
TOTAL PARCEL ACRES 0.40

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	358,900		358,900
TOTAL TAXABLE VALUE			358,900
GRAND LIST VALUES			3,589.00

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	x3,589.00=	1,316.07	NON HOMESTEAD EDUCATION	2.1854	x3,589.00=	7,843.40
HIGHWAY	0.2194	x3,589.00=	787.43				
LOCA AGREEMENT	0.0148	x3,589.00=	53.12				
SPECIAL ARTICLES	0.0220	x3,589.00=	78.96				
VILLAGE	0.2236	x3,589.00=	802.50				
COUNTY TAX	0.0072	x3,589.00=	25.84	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments	TOTAL EDUCATION TAX		7,843.40
				1	11/01/2024	EDUCATION STATE PAYMENT	
						EDUCATION NET TAX DUE	
				2	05/02/2025	TAX SUMMARY	
						Municipal + Education	
TOTAL MUNICIPAL TAX			3,063.92			TOTAL TAX	10,907.32
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	
GREEN MICHAEL & NICOLE	
PARCEL ID	
21.51.35.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GREEN MICHAEL & NICOLE	
PARCEL ID	
21.51.35.	
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

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PARCEL ID	BILL DATE	TAX YEAR
33.02.22.	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: 54.34 AC ,DWL & BARNS:
Location: 5491 SOUTH RD

SPAN # 786-250-10658 SCL CODE: 250
TOTAL PARCEL ACRES 54.34

OWNER GREEN MOUNTAIN HORSE ASSOCIATION
PO BOX 8
S WOODSTOCK VT 05071

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	1,451,200		1,451,200
EXEMPTION			
LAND USE	- 50,500	-	50,500
TOTAL TAXABLE VALUE	1,400,700		1,400,700
GRAND LIST VALUES	14,007.00		14,007.00

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	x14,007.00=	5,136.36	NON HOMESTEAD EDUCATION	2.1854	x14,007.00=	30,610.90	
HIGHWAY	0.2194	x14,007.00=	3,073.14					
LOCA AGREEMENT	0.0148	x14,007.00=	207.30					
SPECIAL ARTICLES	0.0220	x14,007.00=	308.15					
TOWN POLICE	0.0710	x14,007.00=	994.50					
COUNTY TAX	0.0072	x14,007.00=	100.85	1.3910 (state rate) / 63.65% (CLA) = 2.1854				
				Payments		TOTAL EDUCATION TAX		30,610.90
				1	11/01/2024	EDUCATION STATE PAYMENT		
						EDUCATION NET TAX DUE		
				2	05/02/2025	TAX SUMMARY		
						Municipal + Education		
TOTAL MUNICIPAL TAX			9,820.30			TOTAL TAX		40,431.20
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	
GREEN MOUNTAIN HORSE ASSOCIATION	
PARCEL ID	
33.02.22.	
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	
GREEN MOUNTAIN HORSE ASSOCIATION	
PARCEL ID	
33.02.22.	
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
00000001.025	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: DIST & TRANS LINES; TOWN:
Location:

OWNER GREEN MOUNTAIN POWER CORPORATION
ATTN: PROPERTY TAX ADMIN
2154 POST RD
RUTLAND VT 05701-6200

SPAN # 786-250-10266 SCL CODE: 250

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		8,111,100				8,111,100	
TOTAL TAXABLE VALUE		8,111,100				8,111,100	
GRAND LIST VALUES		81,111.00				81,111.00	
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	x81,111.00=	29,743.41	NON HOMESTEAD EDUCATION	2.1854	x81,111.00=	177,259.98
HIGHWAY	0.2194	x81,111.00=	17,795.75				
LOCA AGREEMENT	0.0148	x81,111.00=	1,200.44				
SPECIAL ARTICLES	0.0220	x81,111.00=	1,784.44				
TOWN POLICE	0.0710	x81,111.00=	5,758.88				
COUNTY TAX	0.0072	x81,111.00=	584.00	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
			Payments	TOTAL EDUCATION TAX 177,259.98			
			1 11/01/2024	EDUCATION STATE PAYMENT			
			2 05/02/2025	EDUCATION NET TAX DUE			
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX 56,866.92				TOTAL TAX 234,126.90			
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	
GREEN MOUNTAIN POWER CORPORATION	
PARCEL ID	
00000001.025	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GREEN MOUNTAIN POWER CORPORATION	
PARCEL ID	
00000001.025	
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
00000001.026	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: DIST & TRANS LINES, VILLAGE:
Location:

SPAN # 786-250-10267 SCL CODE: 250

OWNER GREEN MOUNTAIN POWER CORPORATION
ATTN: PROPERTY TAX ADMIN
2154 POST RD
RUTLAND VT 05701-6200

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	3,438,300		3,438,300
TOTAL TAXABLE VALUE			3,438,300
GRAND LIST VALUES			34,383.00

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	x34,383.00=	12,608.24	NON HOMESTEAD EDUCATION	2.1854	x34,383.00=	75,140.61
HIGHWAY	0.2194	x34,383.00=	7,543.63				
LOCA AGREEMENT	0.0148	x34,383.00=	508.87				
SPECIAL ARTICLES	0.0220	x34,383.00=	756.43				
VILLAGE	0.2236	x34,383.00=	7,688.04				
COUNTY TAX	0.0072	x34,383.00=	247.56	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments	TOTAL EDUCATION TAX		75,140.61
				1 11/01/2024	EDUCATION STATE PAYMENT		
					EDUCATION NET TAX DUE		
				2 05/02/2025	TAX SUMMARY		
					Municipal + Education		
TOTAL MUNICIPAL TAX			29,352.77		TOTAL TAX		104,493.38
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

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PARCEL ID	BILL DATE	TAX YEAR
05.01.24.	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: TAFTSVILLE HYDRO STATION:
Location: 2693 EAST WOODSTOCK RD

SPAN # 786-250-10265 SCL CODE: 250

OWNER GREEN MOUNTAIN POWER CORPORATION
ATTN: PROPERTY TAX ADMIN
2154 POST RD
RUTLAND VT 05701-6200

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	58,300		58,300
TOTAL TAXABLE VALUE			58,300
GRAND LIST VALUES			583.00

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	x583.00=	213.77	NON HOMESTEAD EDUCATION	2.1854	x583.00=	1,274.09
HIGHWAY	0.2194	x583.00=	127.91				
LOCA AGREEMENT	0.0148	x583.00=	8.63				
SPECIAL ARTICLES	0.0220	x583.00=	12.83				
TOWN POLICE	0.0710	x583.00=	41.39				
COUNTY TAX	0.0072	x583.00=	4.20	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			408.73			TOTAL TAX	
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	
GREEN MOUNTAIN POWER CORPORATION	
PARCEL ID	
05.01.24.	
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	
GREEN MOUNTAIN POWER CORPORATION	
PARCEL ID	
05.01.24.	
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

TAX BILL

Tel: (802)-457-3456

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PARCEL ID	BILL DATE	TAX YEAR
05.01.24.001	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: 1.39 AC:
Location: 2693 EAST WOODSTOCK RD

SPAN # 786-250-12149 SCL CODE: 250
TOTAL PARCEL ACRES 1.39

OWNER GREEN MOUNTAIN POWER CORPORATION
ATTN: PROPERTY TAX ADMIN
2154 POST RD
RULAND VT 05701-6200

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	89,500		89,500
TOTAL TAXABLE VALUE			89,500
GRAND LIST VALUES			895.00

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	x895.00=	328.18	NON HOMESTEAD EDUCATION	2.1854	x895.00=	1,955.93
HIGHWAY	0.2194	x895.00=	196.36				
LOCA AGREEMENT	0.0148	x895.00=	13.25				
SPECIAL ARTICLES	0.0220	x895.00=	19.69				
TOWN POLICE	0.0710	x895.00=	63.55				
COUNTY TAX	0.0072	x895.00=	6.44	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			627.47			TOTAL TAX	
MUNICIPAL STATE PAYMENT						2,583.40	
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	
GREEN MOUNTAIN POWER CORPORATION	
PARCEL ID	
05.01.24.001	
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	
GREEN MOUNTAIN POWER CORPORATION	
PARCEL ID	
05.01.24.001	
AMOUNT DUE	
AMOUNT PAID	

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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

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PARCEL ID	BILL DATE	TAX YEAR
21.51.05.	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: .7 AC VILLAGE
Location: 217021 MAXHAM MEADOW WY

SPAN # 786-250-10268 SCL CODE: 250
TOTAL PARCEL ACRES 0.70

OWNER GREEN MOUNTAIN POWER CORPORATION
ATTN: PROPERTY TAX ADMIN
2154 POST RD
RUTLAND VT 057016200

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	72,900		72,900
TOTAL TAXABLE VALUE			72,900
GRAND LIST VALUES			729.00

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	x729.00=	267.32	NON HOMESTEAD EDUCATION	2.1854	x729.00=	1,593.16
HIGHWAY	0.2194	x729.00=	159.94				
LOCA AGREEMENT	0.0148	x729.00=	10.79				
SPECIAL ARTICLES	0.0220	x729.00=	16.04				
VILLAGE	0.2236	x729.00=	163.00				
COUNTY TAX	0.0072	x729.00=	5.25	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			622.34			TOTAL TAX	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	
						2,215.50	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
GREEN MOUNTAIN POWER CORPORATION	
PARCEL ID	
21.51.05.	
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	
GREEN MOUNTAIN POWER CORPORATION	
PARCEL ID	
21.51.05.	
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
02.01.02.	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:
Location: AUSTIN RD

SPAN # 786-250-12055 SCL CODE: 250
TOTAL PARCEL ACRES 6.69

OWNER GREEN, MICHAEL & NICOLE
52 PLEASANT ST
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	104,300		104,300
TOTAL TAXABLE VALUE			104,300
GRAND LIST VALUES			1,043.00

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	x1,043.00=	382.47	NON HOMESTEAD EDUCATION	2.1854	x1,043.00=	2,279.37	
HIGHWAY	0.2194	x1,043.00=	228.83					
LOCA AGREEMENT	0.0148	x1,043.00=	15.44					
SPECIAL ARTICLES	0.0220	x1,043.00=	22.95					
TOWN POLICE	0.0710	x1,043.00=	74.05					
COUNTY TAX	0.0072	x1,043.00=	7.51	1.3910 (state rate) / 63.65% (CLA) = 2.1854				
TOTAL MUNICIPAL TAX			731.25	Payments	TOTAL EDUCATION TAX		2,279.37	
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				3,010.62
				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	
GREEN, MICHAEL & NICOLE	
PARCEL ID	
02.01.02.	
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	
GREEN, MICHAEL & NICOLE	
PARCEL ID	
02.01.02.	
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
07.01.45.	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: 13.65 AC & DWL:
Location: 148 IVER JOHNSON WY

OWNER GREENBERG BENJAMIN
ANDERSON SARAH
553 CROOK HORN RD
SOUTHBURY CT 06488

HOUSESITE TAX INFORMATION	
SPAN # 786-250-11289	SCL CODE: 250
TOTAL PARCEL ACRES	13.65
HOUSESITE VALUE	349,200
HOUSESITE EDUCATION TAX	9,185.01
HOUSESITE MUNICIPAL TAX	2,448.24
HOUSESITE TOTAL TAX	11,633.25
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	410,200	410,200
TOTAL TAXABLE VALUE	410,200	410,200
GRAND LIST VALUES	4,102.00	4,102.00

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	x4,102.00=	1,504.21	HOMESTEAD EDUCATION	2.6303	x4,102.00=	10,789.49
HIGHWAY	0.2194	x4,102.00=	899.98	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x4,102.00=	60.71				
SPECIAL ARTICLES	0.0220	x4,102.00=	90.24				
TOWN POLICE	0.0710	x4,102.00=	291.24				
COUNTY TAX	0.0072	x4,102.00=	29.53				
				Payments		TOTAL EDUCATION TAX	
				1	11/01/2024	10,789.49	
				2	05/02/2025	EDUCATION STATE PAYMENT	
				EDUCATION NET TAX DUE			
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			2,875.91	TOTAL TAX			
MUNICIPAL STATE PAYMENT				13,665.40			
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

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PARCEL ID	BILL DATE	TAX YEAR
33.02.16.	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: 5.10 AC & DWL:
Location: 5036 SOUTH RD

SPAN # 786-250-11383 SCL CODE: 250
TOTAL PARCEL ACRES 5.10

OWNER GREENFIELD SAMANTHA C & TODD J
45 ROBERTS BEST R
SUDBURY MA 01776

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	264,400		264,400
TOTAL TAXABLE VALUE			264,400
GRAND LIST VALUES			2,644.00

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	x2,644.00=	969.55	NON HOMESTEAD EDUCATION	2.1854	x2,644.00=	5,778.20	
HIGHWAY	0.2194	x2,644.00=	580.09					
LOCA AGREEMENT	0.0148	x2,644.00=	39.13					
SPECIAL ARTICLES	0.0220	x2,644.00=	58.17					
TOWN POLICE	0.0710	x2,644.00=	187.72					
COUNTY TAX	0.0072	x2,644.00=	19.04	1.3910 (state rate) / 63.65% (CLA) = 2.1854				
TOTAL MUNICIPAL TAX			1,853.70	Payments		TOTAL EDUCATION TAX		5,778.20
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		7,631.90
						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	
GREENFIELD SAMANTHA C & TODD J	
PARCEL ID	
33.02.16.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GREENFIELD SAMANTHA C & TODD J	
PARCEL ID	
33.02.16.	
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
05.03.16.	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 AC & DWL:
Location: 2520 EAST WOODSTOCK RD

SPAN # 786-250-11311 SCL CODE: 250
TOTAL PARCEL ACRES 0.30

OWNER GREGOIRE MATTHEW S
2520 E WOODSTOCK RD
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	119,400		119,400
TOTAL TAXABLE VALUE			119,400
GRAND LIST VALUES			1,194.00

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	x1,194.00=	437.84	NON HOMESTEAD EDUCATION	2.1854	x1,194.00=	2,609.37
HIGHWAY	0.2194	x1,194.00=	261.96				
LOCA AGREEMENT	0.0148	x1,194.00=	17.67				
SPECIAL ARTICLES	0.0220	x1,194.00=	26.27				
TOWN POLICE	0.0710	x1,194.00=	84.77				
COUNTY TAX	0.0072	x1,194.00=	8.60	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			837.11			TOTAL TAX	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	
						3,446.48	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

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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	
GREGOIRE MATTHEW S	
PARCEL ID	
05.03.16.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GREGOIRE MATTHEW S	
PARCEL ID	
05.03.16.	
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
21.52.29.	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: .32 AC & DWL & APT:
Location: 8 LINCOLN ST

OWNER GREGORY ANDREA
8 LINCOLN ST
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10660	SCL CODE: 250
TOTAL PARCEL ACRES	0.32
HOUSESITE VALUE	337,800
HOUSESITE EDUCATION TAX	8,885.15
HOUSESITE MUNICIPAL TAX	2,883.80
HOUSESITE TOTAL TAX	11,768.95
FOR INCOME TAX PURPOSES	

ASSESSED VALUE	HOMESTEAD	NONHOMESTEAD
REAL 362,700	337,800	24,900
TOTAL TAXABLE VALUE 362,700	337,800	24,900
GRAND LIST VALUES 3,627.00	3,378.00	249.00

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	x3,627.00=	1,330.03	HOMESTEAD EDUCATION	2.6303	x3,378.00=	8,885.15
HIGHWAY	0.2194	x3,627.00=	795.76	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x3,627.00=	53.68	NON HOMESTEAD EDUCATION 2.1854 x249.00= 544.16			
SPECIAL ARTICLES	0.0220	x3,627.00=	79.79	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
VILLAGE	0.2236	x3,627.00=	811.00	TOTAL EDUCATION TAX 9,429.31			
COUNTY TAX	0.0072	x3,627.00=	26.11	EDUCATION STATE PAYMENT			
TOTAL MUNICIPAL TAX			3,096.37	EDUCATION NET TAX DUE			
MUNICIPAL STATE PAYMENT				TAX SUMMARY			
MUNICIPAL NET TAX DUE				Municipal + Education			
				TOTAL TAX 12,525.68			
				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	
GREGORY ANDREA	
PARCEL ID	
21.52.29.	
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	
GREGORY ANDREA	
PARCEL ID	
21.52.29.	
AMOUNT DUE	
AMOUNT PAID	

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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

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PARCEL ID	BILL DATE	TAX YEAR
11.01.24.	03/31/2025	FY2025

Description: 9.68 AC DWL & GAR W/ APT:
Location: 514 NOAH WOOD RD

OWNER GREW JOSEPH
60 E GLEN RD #210
BROOKLINE MA 02445

SPAN # 786-250-10662 SCL CODE: 250
TOTAL PARCEL ACRES 9.68

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD
REAL	488,800	488,800
TOTAL TAXABLE VALUE	488,800	488,800
GRAND LIST VALUES	4,888.00	4,888.00

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	x4,888.00=	1,792.43	NON HOMESTEAD EDUCATION	2.1854	x4,888.00=	10,682.24
HIGHWAY	0.2194	x4,888.00=	1,072.43				
LOCA AGREEMENT	0.0148	x4,888.00=	72.34				
SPECIAL ARTICLES	0.0220	x4,888.00=	107.54				
TOWN POLICE	0.0710	x4,888.00=	347.05				
COUNTY TAX	0.0072	x4,888.00=	35.19	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments	TOTAL EDUCATION TAX		10,682.24
				1 11/01/2024	EDUCATION STATE PAYMENT		
					EDUCATION NET TAX DUE		
				2 05/02/2025	TAX SUMMARY		
					Municipal + Education		
TOTAL MUNICIPAL TAX			3,426.98		TOTAL TAX		14,109.22
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	
GREW JOSEPH	
PARCEL ID	
11.01.24.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

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Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GREW JOSEPH	
PARCEL ID	
11.01.24.	
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
31.01.27.04L	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 4L HERITAGE:
Location: 74-4 HERITAGE CONDOS WY

OWNER GRIFFITH RONALD M & ESTHER K
74 HERITAGE CONDO WAY #4
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-11749	SCL CODE: 250
HOUSESITE VALUE	125,200
HOUSESITE EDUCATION TAX	3,293.14
HOUSESITE MUNICIPAL TAX	877.78
HOUSESITE TOTAL TAX	4,170.92
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	125,200	125,200
TOTAL TAXABLE VALUE		125,200
GRAND LIST VALUES		1,252.00

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	x1,252.00=	459.12	HOMESTEAD EDUCATION	2.6303	x1,252.00=	3,293.14	
HIGHWAY	0.2194	x1,252.00=	274.69	1.6742 (district rate) / 63.65% (CLA) = 2.6303				
LOCA AGREEMENT	0.0148	x1,252.00=	18.53					
SPECIAL ARTICLES	0.0220	x1,252.00=	27.54					
TOWN POLICE	0.0710	x1,252.00=	88.89					
COUNTY TAX	0.0072	x1,252.00=	9.01	TOTAL EDUCATION TAX EDUCATION STATE PAYMENT EDUCATION NET TAX DUE				
			Payments					
			1					11/01/2024
			2					05/02/2025
			TAX SUMMARY					
			Municipal + Education					
TOTAL MUNICIPAL TAX			877.78	TOTAL TAX				4,170.92
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

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PARCEL ID	BILL DATE	TAX YEAR
10.01.04.	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: 21 AC & DWL:
Location: 1122 CURTIS HOLLOW RD

OWNER GROBLICKI SHARON L
PO BOX 157
BRIDGEWATER VT 05034

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10666	SCL CODE: 250
TOTAL PARCEL ACRES	21.00
HOUSESITE VALUE	418,100
HOUSESITE EDUCATION TAX	10,997.28
HOUSESITE MUNICIPAL TAX	2,931.30
HOUSESITE TOTAL TAX	13,928.58
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	500,300	500,300
TOTAL TAXABLE VALUE		500,300
GRAND LIST VALUES		5,003.00

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	x5,003.00=	1,834.59	HOMESTEAD EDUCATION	2.6303	x5,003.00=	13,159.39
HIGHWAY	0.2194	x5,003.00=	1,097.66	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x5,003.00=	74.04				
SPECIAL ARTICLES	0.0220	x5,003.00=	110.07				
TOWN POLICE	0.0710	x5,003.00=	355.21				
COUNTY TAX	0.0072	x5,003.00=	36.02				
				Payments		TOTAL EDUCATION TAX	
				1	11/01/2024	13,159.39	
				2	05/02/2025	EDUCATION STATE PAYMENT	
				EDUCATION NET TAX DUE			
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			3,507.59	TOTAL TAX			
MUNICIPAL STATE PAYMENT				16,666.98			
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
07.01.16.002	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: 107.29 AC & DWL:
Location: 535 PEACE MTN WY

SPAN # 786-250-12053 SCL CODE: 250
TOTAL PARCEL ACRES 107.29

OWNER GROVE GEOFFREY TR
GEOFFREY GROVE 2014 REVOCABLE TRUST
85 GATE HOUSE RD
CHESTNUT HILL MA 02467

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	2,308,700		2,308,700
EXEMPTION			
LAND USE	- 325,400	-	325,400
TOTAL TAXABLE VALUE	1,983,300		1,983,300
GRAND LIST VALUES	19,833.00		19,833.00

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	x19,833.00=	7,272.76	NON HOMESTEAD EDUCATION	2.1854	x19,833.00=	43,343.04	
HIGHWAY	0.2194	x19,833.00=	4,351.36					
LOCA AGREEMENT	0.0148	x19,833.00=	293.53					
SPECIAL ARTICLES	0.0220	x19,833.00=	436.33					
TOWN POLICE	0.0710	x19,833.00=	1,408.14					
COUNTY TAX	0.0072	x19,833.00=	142.80	1.3910 (state rate) / 63.65% (CLA) = 2.1854				
				Payments	TOTAL EDUCATION TAX			43,343.04
				1	11/01/2024	EDUCATION STATE PAYMENT		
				2	05/02/2025	EDUCATION NET TAX DUE		
				TAX SUMMARY				
				Municipal + Education				
TOTAL MUNICIPAL TAX			13,904.92	TOTAL TAX			57,247.96	
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

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	
GROVE GEOFFREY TR	
PARCEL ID	
07.01.16.002	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GROVE GEOFFREY TR	
PARCEL ID	
07.01.16.002	
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
23.51.29.	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: .80 AC & DWL:
Location: 33 MOUNTAIN AV

OWNER GUERNSEY DORIANNE D TRUSTEE
33 MOUNTAIN AV
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10671	SCL CODE: 250
TOTAL PARCEL ACRES	0.80
HOUSESITE VALUE	609,500
HOUSESITE EDUCATION TAX	16,031.68
HOUSESITE MUNICIPAL TAX	5,203.30
HOUSESITE TOTAL TAX	21,234.98
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	609,500	609,500
TOTAL TAXABLE VALUE	609,500	609,500
GRAND LIST VALUES	6,095.00	6,095.00

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	x6,095.00=	2,235.04	HOMESTEAD EDUCATION	2.6303	x6,095.00=	16,031.68
HIGHWAY	0.2194	x6,095.00=	1,337.24	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x6,095.00=	90.21				
SPECIAL ARTICLES	0.0220	x6,095.00=	134.09				
VILLAGE	0.2236	x6,095.00=	1,362.84	TOTAL EDUCATION TAX 16,031.68			
COUNTY TAX	0.0072	x6,095.00=	43.88				
TOTAL MUNICIPAL TAX			5,203.30	EDUCATION STATE PAYMENT EDUCATION NET TAX DUE			
MUNICIPAL STATE PAYMENT							
MUNICIPAL NET TAX DUE				TAX SUMMARY Municipal + Education TOTAL TAX 21,234.98			
				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	
GUERNSEY DORIANNE D TRUSTEE	
PARCEL ID	
23.51.29.	
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	
GUERNSEY DORIANNE D TRUSTEE	
PARCEL ID	
23.51.29.	
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
31.01.08.	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: UNIT 8 WDSK WEST:
Location: 57-8 TOWNHOUSE WY

OWNER GULDE MELANIE & MONTAGUE ANTHONY L
57 TOWNHOUSE WY #8
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10147	SCL CODE: 250
HOUSESITE VALUE	223,000
HOUSESITE EDUCATION TAX	5,865.57
HOUSESITE MUNICIPAL TAX	1,563.45
HOUSESITE TOTAL TAX	7,429.02
FOR INCOME TAX PURPOSES	

ASSESSED VALUE				HOMESTEAD			
REAL				223,000			
TOTAL TAXABLE VALUE				223,000			
GRAND LIST VALUES				2,230.00			
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	x2,230.00=	817.74	HOMESTEAD EDUCATION	2.6303	x2,230.00=	5,865.57
HIGHWAY	0.2194	x2,230.00=	489.26	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x2,230.00=	33.00				
SPECIAL ARTICLES	0.0220	x2,230.00=	49.06				
TOWN POLICE	0.0710	x2,230.00=	158.33				
COUNTY TAX	0.0072	x2,230.00=	16.06				
TOTAL MUNICIPAL TAX			1,563.45	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	
GULDE MELANIE & MONTAGUE ANTHONY L	
PARCEL ID	
31.01.08.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GULDE MELANIE & MONTAGUE ANTHONY L	
PARCEL ID	
31.01.08.	
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
04.01.02.001	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: 31 AC & DWL:
Location: 520 GULLY RD

SPAN # 786-250-11573 SCL CODE: 250
TOTAL PARCEL ACRES 31.00

OWNER GULLY LLC
C/O LOUISE BRISTOL ESQ
701 GREEN VALLEY
SUITE 300
GREENSBORO NC 27408

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	394,800		394,800
TOTAL TAXABLE VALUE			394,800
GRAND LIST VALUES			3,948.00

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	x3,948.00=	1,447.72	NON HOMESTEAD EDUCATION	2.1854	x3,948.00=	8,627.96
HIGHWAY	0.2194	x3,948.00=	866.19				
LOCA AGREEMENT	0.0148	x3,948.00=	58.43				
SPECIAL ARTICLES	0.0220	x3,948.00=	86.86				
TOWN POLICE	0.0710	x3,948.00=	280.31				
COUNTY TAX	0.0072	x3,948.00=	28.43	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments	TOTAL EDUCATION TAX		8,627.96
				1	11/01/2024	EDUCATION STATE PAYMENT	
				2	05/02/2025	EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			2,767.94	TOTAL TAX		11,395.90	
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	
GULLY LLC	
PARCEL ID	
04.01.02.001	
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	
GULLY LLC	
PARCEL ID	
04.01.02.001	
AMOUNT DUE	
AMOUNT PAID	

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PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
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PAYABLE TO:
MAIL TO:

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

TAX BILL

Tel: (802)-457-3456

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PARCEL ID	BILL DATE	TAX YEAR
02.01.03.004	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: 14.54 AC & DWL:
Location: 677 GULLY RD

SPAN # 786-250-11306 SCL CODE: 250
TOTAL PARCEL ACRES 14.54

OWNER GULLY ROAD LLC
36 VALLEY RD
WELLESLEY HLS MA 02481-1447

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	682,700		682,700
TOTAL TAXABLE VALUE			682,700
GRAND LIST VALUES			6,827.00

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	x6,827.00=	2,503.47	NON HOMESTEAD EDUCATION	2.1854	x6,827.00=	14,919.73	
HIGHWAY	0.2194	x6,827.00=	1,497.84					
LOCA AGREEMENT	0.0148	x6,827.00=	101.04					
SPECIAL ARTICLES	0.0220	x6,827.00=	150.19					
TOWN POLICE	0.0710	x6,827.00=	484.72					
COUNTY TAX	0.0072	x6,827.00=	49.15	1.3910 (state rate) / 63.65% (CLA) = 2.1854				
TOTAL MUNICIPAL TAX			4,786.41	Payments		TOTAL EDUCATION TAX		14,919.73
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		19,706.14
						TOTAL STATE PAYMENT		
						TOTAL NET TAX DUE		

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

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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	
GULLY ROAD LLC	
PARCEL ID	
02.01.03.004	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GULLY ROAD LLC	
PARCEL ID	
02.01.03.004	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

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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
04.02.03.	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: 15.45 AC:
Location: 609 RABBIT HILL WY

SPAN # 786-250-10520 SCL CODE: 250
TOTAL PARCEL ACRES 15.45

OWNER GULLY ROAD LLC
36 VALLEY RD
WELLESLEY MA 02481

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD				
REAL		94,700				94,700		
TOTAL TAXABLE VALUE		94,700				94,700		
GRAND LIST VALUES		947.00				947.00		
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	x947.00=	347.25	NON HOMESTEAD EDUCATION	2.1854	x947.00=	2,069.57	
HIGHWAY	0.2194	x947.00=	207.77					
LOCA AGREEMENT	0.0148	x947.00=	14.02					
SPECIAL ARTICLES	0.0220	x947.00=	20.83					
TOWN POLICE	0.0710	x947.00=	67.24					
COUNTY TAX	0.0072	x947.00=	6.82	1.3910 (state rate) / 63.65% (CLA) = 2.1854				
				TOTAL EDUCATION TAX				2,069.57
				EDUCATION STATE PAYMENT				
				EDUCATION NET TAX DUE				
				TAX SUMMARY				
				Municipal + Education				
TOTAL MUNICIPAL TAX			663.93	TOTAL TAX				2,733.50
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

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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	
GULLY ROAD LLC	
PARCEL ID	
04.02.03.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GULLY ROAD LLC	
PARCEL ID	
04.02.03.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

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PAYABLE TO:
MAIL TO:

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

TAX BILL

Tel: (802)-457-3456

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PARCEL ID	BILL DATE	TAX YEAR
22.51.13.08A	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 8 A GALLERY PL:
Location: 4428A EAST WOODSTOCK RD

SPAN # 786-250-10673 SCL CODE: 250

OWNER GURNEY DALE GORDON
442 8A E WOODSTOCK RD
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	66,600		66,600
TOTAL TAXABLE VALUE			66,600
GRAND LIST VALUES			666.00

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	x666.00=	244.20	NON HOMESTEAD EDUCATION	2.1854	x666.00=	1,455.48
HIGHWAY	0.2194	x666.00=	146.12				
LOCA AGREEMENT	0.0148	x666.00=	9.86				
SPECIAL ARTICLES	0.0220	x666.00=	14.65				
TOWN POLICE	0.0710	x666.00=	47.29				
COUNTY TAX	0.0072	x666.00=	4.80	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			466.92			TOTAL TAX	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	
						1,922.40	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
GURNEY DALE GORDON	
PARCEL ID	
22.51.13.08A	
AMOUNT DUE	
AMOUNT PAID	

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Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GURNEY DALE GORDON	
PARCEL ID	
22.51.13.08A	
AMOUNT DUE	
AMOUNT PAID	

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PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
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PAYABLE TO:
MAIL TO:

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

TAX BILL

Tel: (802)-457-3456

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PARCEL ID	BILL DATE	TAX YEAR
05.02.04.018	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 N BLAKE HL:
Location: 166N BLAKE HILL RD

SPAN # 786-250-11600 SCL CODE: 250

OWNER GUSTAFSON NANNETTE O
GUSTAFSON DALTON L
27 LEDGE ROCK ROAD
CONCORD MA 01742

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	251,700		251,700
TOTAL TAXABLE VALUE			251,700
GRAND LIST VALUES			2,517.00

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	x2,517.00=	922.99	NON HOMESTEAD EDUCATION	2.1854	x2,517.00=	5,500.65
HIGHWAY	0.2194	x2,517.00=	552.23				
LOCA AGREEMENT	0.0148	x2,517.00=	37.25				
SPECIAL ARTICLES	0.0220	x2,517.00=	55.37				
TOWN POLICE	0.0710	x2,517.00=	178.71				
COUNTY TAX	0.0072	x2,517.00=	18.12	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			1,764.67			TOTAL TAX	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	
						7,265.32	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
GUSTAFSON NANNETTE O	
PARCEL ID	
05.02.04.018	
AMOUNT DUE	
AMOUNT PAID	

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Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
GUSTAFSON NANNETTE O	
PARCEL ID	
05.02.04.018	
AMOUNT DUE	
AMOUNT PAID	

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