

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
09.02.10.	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: 10.16 AC & DWL:
Location: 3101 HARTLAND HILL RD

OWNER INGLIS SUSANNE & BRIAN
3101 HARTLAND HILL RD
WOODSTOCK VT 05091-7741

SPAN # 786-250-11701 SCL CODE: 250
TOTAL PARCEL ACRES 10.16

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		551,900				551,900	
TOTAL TAXABLE VALUE		551,900				551,900	
GRAND LIST VALUES		5,519.00				5,519.00	
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	x5,519.00=	2,023.80	NON HOMESTEAD EDUCATION	2.1854	x5,519.00=	12,061.22
HIGHWAY	0.2194	x5,519.00=	1,210.87				
LOCA AGREEMENT	0.0148	x5,519.00=	81.68				
SPECIAL ARTICLES	0.0220	x5,519.00=	121.42				
TOWN POLICE	0.0710	x5,519.00=	391.85				
COUNTY TAX	0.0072	x5,519.00=	39.74	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments		TOTAL EDUCATION TAX 12,061.22	
				1 11/01/2024		EDUCATION STATE PAYMENT	
				2 05/02/2025		EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			3,869.36			TOTAL TAX 15,930.58	
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

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1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
INGLIS SUSANNE & BRIAN	
PARCEL ID	
09.02.10.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
INGLIS SUSANNE & BRIAN	
PARCEL ID	
09.02.10.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

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TAX BILL

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PARCEL ID	BILL DATE	TAX YEAR
31.03.28.	03/31/2025	FY2025

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

Description: 10.38 AC & DWL
Location: 184 GARDNER WY

SPAN # 786-250-10112 SCL CODE: 250
TOTAL PARCEL ACRES 10.38

OWNER IORIO RICHARD & KELLY MARYELLEN TRS
31 PRINCE ST
BEVERLY MA 01915-2007

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	547,800		547,800
TOTAL TAXABLE VALUE			547,800
GRAND LIST VALUES			5,478.00

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	x5,478.00=	2,008.78	NON HOMESTEAD EDUCATION	2.1854	x5,478.00=	11,971.62	
HIGHWAY	0.2194	x5,478.00=	1,201.87					
LOCA AGREEMENT	0.0148	x5,478.00=	81.07					
SPECIAL ARTICLES	0.0220	x5,478.00=	120.52					
TOWN POLICE	0.0710	x5,478.00=	388.94					
COUNTY TAX	0.0072	x5,478.00=	39.44	1.3910 (state rate) / 63.65% (CLA) = 2.1854				
TOTAL MUNICIPAL TAX			3,840.62	Payments		TOTAL EDUCATION TAX		11,971.62
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		15,812.24
						TOTAL STATE PAYMENT		
						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	
IORIO RICHARD & KELLY MARYELLEN TRS	
PARCEL ID	
31.03.28.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
IORIO RICHARD & KELLY MARYELLEN TRS	
PARCEL ID	
31.03.28.	
AMOUNT DUE	
AMOUNT PAID	

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PARCEL ID	BILL DATE	TAX YEAR
08.04.16.	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: .62 AC & DWL:
Location: 2 DUNHAM HILL RD

SPAN # 786-250-10483 SCL CODE: 250
TOTAL PARCEL ACRES 0.62

OWNER ITO PAULA G & MARK
I
21 DWHINDA RD
WABAN MA 02468

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	341,700		341,700
TOTAL TAXABLE VALUE			341,700
GRAND LIST VALUES			3,417.00

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	x3,417.00=	1,253.01	NON HOMESTEAD EDUCATION	2.1854	x3,417.00=	7,467.51
HIGHWAY	0.2194	x3,417.00=	749.69				
LOCA AGREEMENT	0.0148	x3,417.00=	50.57				
SPECIAL ARTICLES	0.0220	x3,417.00=	75.17				
TOWN POLICE	0.0710	x3,417.00=	242.61				
COUNTY TAX	0.0072	x3,417.00=	24.60	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments	TOTAL EDUCATION TAX		7,467.51
				1	11/01/2024	EDUCATION STATE PAYMENT	
				2	05/02/2025	EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			2,395.65	TOTAL TAX		9,863.16	
MUNICIPAL STATE PAYMENT				TOTAL STATE PAYMENT			
MUNICIPAL NET TAX DUE				TOTAL NET TAX DUE			

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Town of Woodstock
TAX YEAR FY2025

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
ITO PAULA G & MARK	
PARCEL ID	
08.04.16.	
AMOUNT DUE	
AMOUNT PAID	

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Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ITO PAULA G & MARK	
PARCEL ID	
08.04.16.	
AMOUNT DUE	
AMOUNT PAID	

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