

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
05.05.04.	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: 1.86 AC & SHED:
Location: 283 VALLEY VIEW RD

SPAN # 786-250-11680 SCL CODE: 250
TOTAL PARCEL ACRES 1.86

OWNER VALLEY VIEW HOMES
C/O JULIE RIDEOUT
128 VALLEY VIEW RD
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	17,200		17,200
TOTAL TAXABLE VALUE			17,200
GRAND LIST VALUES			172.00

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	x172.00=	63.07	NON HOMESTEAD EDUCATION	2.1854	x172.00=	375.89
HIGHWAY	0.2194	x172.00=	37.74				
LOCA AGREEMENT	0.0148	x172.00=	2.55				
SPECIAL ARTICLES	0.0220	x172.00=	3.78				
TOWN POLICE	0.0710	x172.00=	12.21				
COUNTY TAX	0.0072	x172.00=	1.24	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
<div>TOTAL MUNICIPAL TAX120.59</div> <div>MUNICIPAL STATE PAYMENT</div> <div>MUNICIPAL NET TAX DUE</div>				Payments	TOTAL EDUCATION TAX		375.89
				11/01/2024	EDUCATION STATE PAYMENT		
				EDUCATION NET TAX DUE			
				205/02/2025	TAX SUMMARY		
				Municipal + Education			
				TOTAL TAX		496.48	
				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

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1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
VALLEY VIEW HOMES	
PARCEL ID	
05.05.04.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
VALLEY VIEW HOMES	
PARCEL ID	
05.05.04.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

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PARCEL ID	BILL DATE	TAX YEAR
30.21.10.001	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: 24.61 AC & DWL:
Location: 348 FRENCHS RD

OWNER VAN DE VEN FRANS
348 FRENCHS RD
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-12023	SCL CODE: 250
TOTAL PARCEL ACRES	24.61
HOUSESITE VALUE	652,900
HOUSESITE EDUCATION TAX	17,173.23
HOUSESITE MUNICIPAL TAX	4,577.48
HOUSESITE TOTAL TAX	21,750.71
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	853,300	853,300
TOTAL TAXABLE VALUE	853,300	853,300
GRAND LIST VALUES	8,533.00	8,533.00

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	x8,533.00=	3,129.05	HOMESTEAD EDUCATION	2.6303	x8,533.00=	22,444.35
HIGHWAY	0.2194	x8,533.00=	1,872.14	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x8,533.00=	126.29				
SPECIAL ARTICLES	0.0220	x8,533.00=	187.73				
TOWN POLICE	0.0710	x8,533.00=	605.84				
COUNTY TAX	0.0072	x8,533.00=	61.44				
TOTAL MUNICIPAL TAX			5,982.49				
MUNICIPAL STATE PAYMENT							
MUNICIPAL NET TAX DUE							

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PARCEL ID	BILL DATE	TAX YEAR
23.51.07.	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: .48 AC & DWL:
Location: 10 MOUNTAIN AV

SPAN # 786-250-11685 SCL CODE: 250
TOTAL PARCEL ACRES 0.48

OWNER VAN METER WHITAM & CAROLE
10 MOUNTAIN AV
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	774,000		774,000
TOTAL TAXABLE VALUE			774,000
GRAND LIST VALUES			7,740.00

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	x7,740.00=	2,838.26	NON HOMESTEAD EDUCATION	2.1854	x7,740.00=	16,915.00
HIGHWAY	0.2194	x7,740.00=	1,698.16				
LOCA AGREEMENT	0.0148	x7,740.00=	114.55				
SPECIAL ARTICLES	0.0220	x7,740.00=	170.28				
VILLAGE	0.2236	x7,740.00=	1,730.66				
COUNTY TAX	0.0072	x7,740.00=	55.73	1.3910 (state rate) / 63.65% (CLA) = 2.1854			

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PARCEL ID	BILL DATE	TAX YEAR
05.02.04.50S	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 S BLAKE HL:
Location: 236S BLAKE HILL RD

SPAN # 786-250-11493 SCL CODE: 250

OWNER VAN ROOY JEAN-PIERRE & ERIC TRS
60 LOEFFLER RD APT 313
BLOOMFIELD CT 06002

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	330,300		330,300
TOTAL TAXABLE VALUE			330,300
GRAND LIST VALUES			3,303.00

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	x3,303.00=	1,211.20	NON HOMESTEAD EDUCATION	2.1854	x3,303.00=	7,218.38
HIGHWAY	0.2194	x3,303.00=	724.68				
LOCA AGREEMENT	0.0148	x3,303.00=	48.88				
SPECIAL ARTICLES	0.0220	x3,303.00=	72.67				
TOWN POLICE	0.0710	x3,303.00=	234.51				
COUNTY TAX	0.0072	x3,303.00=	23.78	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments	TOTAL EDUCATION TAX		7,218.38
				11/01/2024	EDUCATION STATE PAYMENT		
				05/02/2025	EDUCATION NET TAX DUE		
					TAX SUMMARY		
					Municipal + Education		
TOTAL MUNICIPAL TAX			2,315.72		TOTAL TAX		9,534.10
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

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
VAN ROOY JEAN-PIERRE & ERIC TRS	
PARCEL ID	
05.02.04.50S	
AMOUNT DUE	
AMOUNT PAID	

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Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
VAN ROOY JEAN-PIERRE & ERIC TRS	
PARCEL ID	
05.02.04.50S	
AMOUNT DUE	
AMOUNT PAID	

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24.51.15.	03/31/2025	FY2025

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Description: 3.22 AC & 2 UNIT DWL:
Location: 27 LINCOLN ST

SPAN # 786-250-11423 SCL CODE: 250
TOTAL PARCEL ACRES 3.22

OWNER VANDERLOOP GINA M
FOX WENDY A
325 RICE AVE
REVERE MA 02150

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		861,100				861,100	
TOTAL TAXABLE VALUE		861,100				861,100	
GRAND LIST VALUES		8,611.00				8,611.00	
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	x8,611.00=	3,157.65	NON HOMESTEAD EDUCATION	2.1854	x8,611.00=	18,818.48
HIGHWAY	0.2194	x8,611.00=	1,889.25				
LOCA AGREEMENT	0.0148	x8,611.00=	127.44				
SPECIAL ARTICLES	0.0220	x8,611.00=	189.44				
VILLAGE	0.2236	x8,611.00=	1,925.42				
COUNTY TAX	0.0072	x8,611.00=	62.00	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			7,351.20			TOTAL TAX	
MUNICIPAL STATE PAYMENT						26,169.68	
MUNICIPAL NET TAX DUE						TOTAL STATE PAYMENT	
						TOTAL NET TAX DUE	

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Town of Woodstock
TAX YEAR FY2025

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1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
VANDERLOOP GINA M	
PARCEL ID	
24.51.15.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
VANDERLOOP GINA M	
PARCEL ID	
24.51.15.	
AMOUNT DUE	
AMOUNT PAID	

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PARCEL ID	BILL DATE	TAX YEAR
11.01.13.	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: 10.13 AC:
Location: LONG HILL

OWNER VANGELLOW CATHERINE & PAUL
3444 B SOUTH UTAH ST
ARLINGTON VA 22206

SPAN # 786-250-11684 SCL CODE: 250
TOTAL PARCEL ACRES 10.13

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD
REAL	73,600	73,600
TOTAL TAXABLE VALUE	73,600	73,600
GRAND LIST VALUES	736.00	736.00

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	x736.00=	269.89	NON HOMESTEAD EDUCATION	2.1854	x736.00=	1,608.45	
HIGHWAY	0.2194	x736.00=	161.48					
LOCA AGREEMENT	0.0148	x736.00=	10.89					
SPECIAL ARTICLES	0.0220	x736.00=	16.19					
TOWN POLICE	0.0710	x736.00=	52.26					
COUNTY TAX	0.0072	x736.00=	5.30	1.3910 (state rate) / 63.65% (CLA) = 2.1854				
TOTAL MUNICIPAL TAX			516.01	Payments		TOTAL EDUCATION TAX		1,608.45
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		2,124.46
						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	
VANGELLOW CATHERINE & PAUL	
PARCEL ID	
11.01.13.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
VANGELLOW CATHERINE & PAUL	
PARCEL ID	
11.01.13.	
AMOUNT DUE	
AMOUNT PAID	

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PARCEL ID	BILL DATE	TAX YEAR
31.03.07.004	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: 5.52 AC & DWL:
Location: 206 MEOKI WY

SPAN # 786-250-12066 SCL CODE: 250
TOTAL PARCEL ACRES 5.52

OWNER VARON JOSHUA A
FLAHERTY DEVON M
51 BYNNER ST
JAMAICA PLAIN MA 02130

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	539,400		539,400
TOTAL TAXABLE VALUE			539,400
GRAND LIST VALUES			5,394.00

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	x5,394.00=	1,977.98	NON HOMESTEAD EDUCATION	2.1854	x5,394.00=	11,788.05
HIGHWAY	0.2194	x5,394.00=	1,183.44				
LOCA AGREEMENT	0.0148	x5,394.00=	79.83				
SPECIAL ARTICLES	0.0220	x5,394.00=	118.67				
TOWN POLICE	0.0710	x5,394.00=	382.97				
COUNTY TAX	0.0072	x5,394.00=	38.84	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			3,781.73			TOTAL TAX	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	
						15,569.78	

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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	
VARON JOSHUA A	
PARCEL ID	
31.03.07.004	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
VARON JOSHUA A	
PARCEL ID	
31.03.07.004	
AMOUNT DUE	
AMOUNT PAID	

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PARCEL ID	BILL DATE	TAX YEAR
08.01.28.	03/31/2025	FY2025

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Description: 7.11 AC & DWL:
Location: 1122 PETERKIN HILL RD

OWNER VAUGHAN ROBERT & GAVIN
VAUGHAN PATTI
1122 PETERKIN HILL RD
S WOODSTOCK VT 05071

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10638	SCL CODE: 250
TOTAL PARCEL ACRES	7.11
HOUSESITE VALUE	296,600
HOUSESITE EDUCATION TAX	7,801.47
HOUSESITE MUNICIPAL TAX	2,079.46
HOUSESITE TOTAL TAX	9,880.93
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	368,500	368,500
TOTAL TAXABLE VALUE	368,500	368,500
GRAND LIST VALUES	3,685.00	3,685.00

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	x3,685.00=	1,351.27	HOMESTEAD EDUCATION	2.6303	x3,685.00=	9,692.66
HIGHWAY	0.2194	x3,685.00=	808.49	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x3,685.00=	54.54				
SPECIAL ARTICLES	0.0220	x3,685.00=	81.07				
TOWN POLICE	0.0710	x3,685.00=	261.64				
COUNTY TAX	0.0072	x3,685.00=	26.53				
				Payments	TOTAL EDUCATION TAX		9,692.66
				1	11/01/2024	EDUCATION STATE PAYMENT	
				2	05/02/2025	EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			2,583.54	TOTAL TAX		12,276.20	
MUNICIPAL STATE PAYMENT				TOTAL STATE PAYMENT			
MUNICIPAL NET TAX DUE				TOTAL NET TAX DUE			

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23.56.40.	03/31/2025	FY2025

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Description: .10 AC & DWL:
Location: 29 HIGH ST

OWNER VAUGHAN TIERNEY REVOCABLE LIVING TRUST
29 HIGH ST
WOODSTOCK VT 05091-1309

HOUSESITE TAX INFORMATION	
SPAN # 786-250-11587	SCL CODE: 250
TOTAL PARCEL ACRES	0.10
HOUSESITE VALUE	307,400
HOUSESITE EDUCATION TAX	8,085.54
HOUSESITE MUNICIPAL TAX	2,624.27
HOUSESITE TOTAL TAX	10,709.81
FOR INCOME TAX PURPOSES	

ASSESSED VALUE	HOMESTEAD	NONHOMESTEAD
REAL 333,700	307,400	26,300
TOTAL TAXABLE VALUE 333,700	307,400	26,300
GRAND LIST VALUES 3,337.00	3,074.00	263.00

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	x3,337.00=	1,223.68	HOMESTEAD EDUCATION	2.6303	x3,074.00=	8,085.54
HIGHWAY	0.2194	x3,337.00=	732.14	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x3,337.00=	49.39	NON HOMESTEAD EDUCATION 2.1854 x263.00= 574.76			
SPECIAL ARTICLES	0.0220	x3,337.00=	73.41	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
VILLAGE	0.2236	x3,337.00=	746.15	TOTAL EDUCATION TAX 8,660.30			
COUNTY TAX	0.0072	x3,337.00=	24.03	EDUCATION STATE PAYMENT			
TOTAL MUNICIPAL TAX			2,848.80	EDUCATION NET TAX DUE			
MUNICIPAL STATE PAYMENT				TAX SUMMARY			
MUNICIPAL NET TAX DUE				Municipal + Education			
				TOTAL TAX 11,509.10			
				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	
VAUGHAN TIERNEY REVOCABLE LIVING	
PARCEL ID	
23.56.40.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
VAUGHAN TIERNEY REVOCABLE LIVING	
PARCEL ID	
23.56.40.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

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

TAX BILL

Tel: (802)-457-3456

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

PARCEL ID	BILL DATE	TAX YEAR
22.51.13.01A	03/31/2025	FY2025

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

Description: UNIT 1A GALLERY PL:
Location: 4421A EAST WOODSTOCK RD

SPAN # 786-250-10687 SCL CODE: 250

OWNER VELIA N TOSI TRUST 1989
C/O TODD MINOTTI
253 NORFOLK ST UNIT 3.1
CAMBRIDGE MA 02139

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	199,800		199,800
TOTAL TAXABLE VALUE			199,800
GRAND LIST VALUES			1,998.00

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	x1,998.00=	732.65	NON HOMESTEAD EDUCATION	2.1854	x1,998.00=	4,366.43
HIGHWAY	0.2194	x1,998.00=	438.36				
LOCA AGREEMENT	0.0148	x1,998.00=	29.57				
SPECIAL ARTICLES	0.0220	x1,998.00=	43.96				
TOWN POLICE	0.0710	x1,998.00=	141.86				
COUNTY TAX	0.0072	x1,998.00=	14.39	1.3910 (state rate) / 63.65% (CLA) = 2.1854			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
VELIA N TOSI TRUST 1989	
PARCEL ID	
22.51.13.01A	
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	
VELIA N TOSI TRUST 1989	
PARCEL ID	
22.51.13.01A	
AMOUNT DUE	
AMOUNT PAID	

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

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

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

TAX BILL

Tel: (802)-457-3456

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

PARCEL ID	BILL DATE	TAX YEAR
23.53.05.001	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: 1.07AC & DWL:
Location: 612 CHURCH HILL RD

OWNER VENARD DANIEL J & CLAIRE
612 CHURCH HILL RD
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-12062	SCL CODE: 250
TOTAL PARCEL ACRES	1.07
HOUSESITE VALUE	791,200
HOUSESITE EDUCATION TAX	20,810.93
HOUSESITE MUNICIPAL TAX	5,547.09
HOUSESITE TOTAL TAX	26,358.02
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	791,200	791,200
TOTAL TAXABLE VALUE		791,200
GRAND LIST VALUES		7,912.00

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	x7,912.00=	2,901.32	HOMESTEAD EDUCATION 2.6303 x7,912.00= 20,810.93 <			

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
08.03.23.	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: 5.97 AC & DWL:
Location: 206 SOUTH BROOK WY

SPAN # 786-250-10062 SCL CODE: 250
TOTAL PARCEL ACRES 5.97

OWNER VENDETTI ALYCE R
206 S BROOK WY
WOODSTOCK VT 05091-3741

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		375,500				375,500	
TOTAL TAXABLE VALUE		375,500				375,500	
GRAND LIST VALUES		3,755.00				3,755.00	
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	x3,755.00=	1,376.94	NON HOMESTEAD EDUCATION	2.1854	x3,755.00=	8,206.18
HIGHWAY	0.2194	x3,755.00=	823.85				
LOCA AGREEMENT	0.0148	x3,755.00=	55.57				
SPECIAL ARTICLES	0.0220	x3,755.00=	82.61				
TOWN POLICE	0.0710	x3,755.00=	266.61				
COUNTY TAX	0.0072	x3,755.00=	27.04	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments		TOTAL EDUCATION TAX 8,206.18	
				1 11/01/2024		EDUCATION STATE PAYMENT	
				2 05/02/2025		EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			2,632.62			TOTAL TAX 10,838.80	
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	
VENDETTI ALYCE R	
PARCEL ID	
08.03.23.	
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	
VENDETTI ALYCE R	
PARCEL ID	
08.03.23.	
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
06.01.30.003	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.

Location: 5699B1 WEST WOODSTOCK RD

OWNER VERALLI AMALIE TR
LINDA CHASE TRUST
548 RUBY ST
REDWOOD CITY CA 94062

HOUSESITE TAX INFORMATION

SPAN # 786-250-10555 SCL CODE: 250

HOUSESITE VALUE	95,700
HOUSESITE EDUCATION TAX	2,517.20
HOUSESITE MUNICIPAL TAX	670.94
HOUSESITE TOTAL TAX	3,188.14
FOR INCOME TAX PURPOSES	

ASSESSED VALUE				HOMESTEAD					
REAL		95,700		95,700					
TOTAL TAXABLE VALUE		95,700		95,700					
GRAND LIST VALUES		957.00		957.00					
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	x957.00=	350.92	HOMESTEAD EDUCATION	2.6303	x957.00=	2,517.20		
HIGHWAY	0.2194	x957.00=	209.97	1.6742 (district rate) / 63.65% (CLA) = 2.6303					
LOCA AGREEMENT	0.0148	x957.00=	14.16						
SPECIAL ARTICLES	0.0220	x957.00=	21.05						
TOWN POLICE	0.0710	x957.00=	67.95						
COUNTY TAX	0.0072	x957.00=	6.89	TOTAL EDUCATION TAX 2,517.20					
			Payments					EDUCATION STATE PAYMENT	
			1 11/01/2024					EDUCATION NET TAX DUE	
TOTAL MUNICIPAL TAX 670.94 MUNICIPAL STATE PAYMENT MUNICIPAL NET TAX DUE			2 05/02/2025	TAX SUMMARY					
			Municipal + Education						
			TOTAL TAX 3,188.14						
				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	
VERALLI AMALIE TR	
PARCEL ID	
06.01.30.003	
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	
VERALLI AMALIE TR	
PARCEL ID	
06.01.30.003	
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
32.02.08.	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: 2.11 AC & DWL:
Location: 2943 COX DISTRICT RD

OWNER
VERALLI IAN J
MULLANEY LISA
2943 COX DISTRICT RD
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10305	SCL CODE: 250
TOTAL PARCEL ACRES	2.11
HOUSESITE VALUE	256,600
HOUSESITE EDUCATION TAX	6,749.35
HOUSESITE MUNICIPAL TAX	1,799.02
HOUSESITE TOTAL TAX	8,548.37
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD	
REAL	257,700	257,700	
TOTAL TAXABLE VALUE		257,700	
GRAND LIST VALUES		2,577.00	

MUNICIPAL TAXES				EDUCATION TAXES				
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	
GENERAL	0.3667	x2,577.00=	944.98	HOMESTEAD EDUCATION	2.6303	x2,577.00=	6,778.28	
HIGHWAY	0.2194	x2,577.00=	565.39	1.6742 (district rate) / 63.65% (CLA) = 2.6303				
LOCA AGREEMENT	0.0148	x2,577.00=	38.14					
SPECIAL ARTICLES	0.0220	x2,577.00=	56.69					
TOWN POLICE	0.0710	x2,577.00=	182.97					
COUNTY TAX	0.0072	x2,577.00=	18.55					
				Payments	TOTAL EDUCATION TAX		6,778.28	
				1	11/01/2024	EDUCATION STATE PAYMENT		
				2	05/02/2025	EDUCATION NET TAX DUE		
				TAX SUMMARY				
				Municipal + Education				
TOTAL MUNICIPAL TAX			1,806.72	TOTAL TAX				8,585.00
MUNICIPAL STATE PAYMENT				TOTAL STATE PAYMENT				
MUNICIPAL NET TAX DUE				TOTAL NET TAX DUE				

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
VERALLI IAN J	
PARCEL ID	
32.02.08.	
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	
VERALLI IAN J	
PARCEL ID	
32.02.08.	
AMOUNT DUE	
AMOUNT PAID	

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

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

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

TAX BILL

Tel: (802)-457-3456

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

PARCEL ID	BILL DATE	TAX YEAR
31.03.13.	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: 10.47 ACRES:
Location: CARLTON HILL RD

SPAN # 786-250-10829 SCL CODE: 250
TOTAL PARCEL ACRES 10.47

OWNER VERDERESE JOHN T
239 LOWELL ST
ARLINGTON MA 02474

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		168,800				168,800	
TOTAL TAXABLE VALUE		168,800				168,800	
GRAND LIST VALUES		1,688.00				1,688.00	
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	x1,688.00=	618.99	NON HOMESTEAD EDUCATION	2.1854	x1,688.00=	3,688.96
HIGHWAY	0.2194	x1,688.00=	370.35				
LOCA AGREEMENT	0.0148	x1,688.00=	24.98				
SPECIAL ARTICLES	0.0220	x1,688.00=	37.14				
TOWN POLICE	0.0710	x1,688.00=	119.85				
COUNTY TAX	0.0072	x1,688.00=	12.15	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	
VERDERESE JOHN T	
PARCEL ID	
31.03.13.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
VERDERESE JOHN T	
PARCEL ID	
31.03.13.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

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

TAX BILL

Tel: (802)-457-3456

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

PARCEL ID	BILL DATE	TAX YEAR
00000001.035	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: FIBER OPTICS/PLANT-TOWN:
Location:

SPAN # 786-250-12093 SCL CODE: 250

OWNER VERMONT ELECTRIC POWER COMPANY, INC
MANAGER OF VERMONT TRANSCO, LLC
366 PINACLE RIDGE RD
RUTLAND VT 05701

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		232,900				232,900	
TOTAL TAXABLE VALUE		232,900				232,900	
GRAND LIST VALUES		2,329.00				2,329.00	
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	x2,329.00=	854.04	NON HOMESTEAD EDUCATION	2.1854	x2,329.00=	5,089.80
HIGHWAY	0.2194	x2,329.00=	510.98				
LOCA AGREEMENT	0.0148	x2,329.00=	34.47				
SPECIAL ARTICLES	0.0220	x2,329.00=	51.24				
TOWN POLICE	0.0710	x2,329.00=	165.36				
COUNTY TAX	0.0072	x2,329.00=	16.77	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
			1,632.86	Payments		TOTAL EDUCATION TAX 5,089.80	
				1 11/01/2024		EDUCATION STATE PAYMENT	
				2 05/02/2025		EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			1,632.86			TOTAL TAX 6,722.66	
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
00000001.036	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: FIBER OPTICS-VILLAGE:
Location:

SPAN # 786-250-12094 SCL CODE: 250

OWNER VERMONT ELECTRIC POWER COMPANY, INC
MANAGER OF VERMONT TRANSCO, LLC
366 PINNACLE RIDGE RD
RUTLAND VT 05701

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	1,200		1,200
TOTAL TAXABLE VALUE			1,200
GRAND LIST VALUES			12.00

MUNICIPAL TAXES				EDUCATION TAXES				
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	
GENERAL	0.3667	x12.00=	4.40	NON HOMESTEAD EDUCATION	2.1854	x12.00=	26.22	
HIGHWAY	0.2194	x12.00=	2.63					
LOCA AGREEMENT	0.0148	x12.00=	0.18					
SPECIAL ARTICLES	0.0220	x12.00=	0.26					
VILLAGE	0.2236	x12.00=	2.68					
COUNTY TAX	0.0072	x12.00=	0.09	1.3910 (state rate) / 63.65% (CLA) = 2.1854				
				Payments	TOTAL EDUCATION TAX			26.22
				1	11/01/2024	EDUCATION STATE PAYMENT		
				2	05/02/2025	EDUCATION NET TAX DUE		
				TAX SUMMARY				36.46
				Municipal + Education				
				TOTAL TAX				
				TOTAL STATE PAYMENT				
TOTAL MUNICIPAL TAX			10.24	TOTAL NET TAX DUE				
MUNICIPAL STATE PAYMENT								
MUNICIPAL NET TAX DUE								

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

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

Town of Woodstock
TAX YEAR FY2025

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

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
VERMONT ELECTRIC POWER COMPANY, INC	
PARCEL ID	
00000001.036	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
VERMONT ELECTRIC POWER COMPANY, INC	
PARCEL ID	
00000001.036	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

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

TAX BILL

Tel: (802)-457-3456

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

PARCEL ID	BILL DATE	TAX YEAR
21.51.04.01F	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 1F MILL CONDOS:
Location: 217041F MAXHAM MEADOW WY

SPAN # 786-250-10071 SCL CODE: 250

OWNER VERMONT KITCHEN LLC
2033 SOUTH RD
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	50,400		50,400
TOTAL TAXABLE VALUE			50,400
GRAND LIST VALUES			504.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x504.00=	184.81	NON HOMESTEAD EDUCATION	2.1854	x504.00=	1,101.44
HIGHWAY	0.2194	x504.00=	110.58				
LOCA AGREEMENT	0.0148	x504.00=	7.46				
SPECIAL ARTICLES	0.0220	x504.00=	11.09				
VILLAGE	0.2236	x504.00=	112.69				
COUNTY TAX	0.0072	x504.00=	3.63	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments	TOTAL EDUCATION TAX		1,101.44
				1 11/01/2024	EDUCATION STATE PAYMENT		
					EDUCATION NET TAX DUE		
				2 05/02/2025	TAX SUMMARY		
					Municipal + Education		
TOTAL MUNICIPAL TAX			430.26		TOTAL TAX		1,531.70
MUNICIPAL STATE PAYMENT					TOTAL STATE PAYMENT		
MUNICIPAL NET TAX DUE					TOTAL NET TAX DUE		

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
VERMONT KITCHEN LLC	
PARCEL ID	
21.51.04.01F	
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	
VERMONT KITCHEN LLC	
PARCEL ID	
21.51.04.01F	
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
21.51.04.1BN	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 1BN MILL CONDOS:
Location: 217041BN MAXHAM MEADOW WY

SPAN # 786-250-12047 SCL CODE: 250

OWNER VERMONT KITCHEN LLC
2033 SOUTH ROAD
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	51,200		51,200
TOTAL TAXABLE VALUE			51,200
GRAND LIST VALUES			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	x512.00=	187.74	NON HOMESTEAD EDUCATION	2.1854	x512.00=	1,118.92
HIGHWAY	0.2194	x512.00=	112.33				
LOCA AGREEMENT	0.0148	x512.00=	7.58				
SPECIAL ARTICLES	0.0220	x512.00=	11.26				
VILLAGE	0.2236	x512.00=	114.48				
COUNTY TAX	0.0072	x512.00=	3.69	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			437.08			TOTAL TAX	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	
						1,556.00	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
VERMONT KITCHEN LLC	
PARCEL ID	
21.51.04.1BN	
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	
VERMONT KITCHEN LLC	
PARCEL ID	
21.51.04.1BN	
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
21.51.04.1DG	03/31/2025	FY2025

Description: UNITS 01D 01G MILL CONDOS:
Location: 217041D MAXHAM MEADOW WY

OWNER VERMONT KITCHEN LLC
2033 SOUTH ROAD
WOODSTOCK VT 05091

SPAN # 786-250-10320 SCL CODE: 250

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		127,300				127,300	
TOTAL TAXABLE VALUE		127,300				127,300	
GRAND LIST VALUES		1,273.00				1,273.00	
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	x1,273.00=	466.79	NON HOMESTEAD EDUCATION	2.1854	x1,273.00=	2,782.01
HIGHWAY	0.2194	x1,273.00=	279.30				
LOCA AGREEMENT	0.0148	x1,273.00=	18.84				
SPECIAL ARTICLES	0.0220	x1,273.00=	28.01				
VILLAGE	0.2236	x1,273.00=	284.64				
COUNTY TAX	0.0072	x1,273.00=	9.17	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments		TOTAL EDUCATION TAX 2,782.01	
				1	11/01/2024	EDUCATION STATE PAYMENT	
						EDUCATION NET TAX DUE	
				2	05/02/2025	TAX SUMMARY	
						Municipal + Education	
TOTAL MUNICIPAL TAX			1,086.75			TOTAL TAX 3,868.76	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

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

Town of Woodstock
TAX YEAR FY2025

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

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
VERMONT KITCHEN LLC	
PARCEL ID	
21.51.04.1DG	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
VERMONT KITCHEN LLC	
PARCEL ID	
21.51.04.1DG	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

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

TAX BILL

Tel: (802)-457-3456

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

PARCEL ID	BILL DATE	TAX YEAR
21.51.04.1E	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 1E MILL CONDOS:
Location: 217041E MAXHAM MEADOW WY

SPAN # 786-250-12049SCL CODE: 250

FOR INCOME TAX PURPOSES

OWNER VERMONT KITCHEN LLC
2033 SOUTH ROAD
WOODSTOCK VT 05091

ASSESSED VALUE		NONHOMESTEAD	
REAL	49,600		49,600
TOTAL TAXABLE VALUE			49,600
GRAND LIST VALUES			496.00

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	x496.00=	181.89	NON HOMESTEAD EDUCATION	2.1854	x496.00=	1,083.96
HIGHWAY	0.2194	x496.00=	108.82				
LOCA AGREEMENT	0.0148	x496.00=	7.34				
SPECIAL ARTICLES	0.0220	x496.00=	10.91				
VILLAGE	0.2236	x496.00=	110.91				
COUNTY TAX	0.0072	x496.00=	3.57	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments	TOTAL EDUCATION TAX		1,083.96
				1 11/01/2024	EDUCATION STATE PAYMENT		
				2 05/02/2025	EDUCATION NET TAX DUE		
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			423.44	TOTAL TAX		1,507.40	
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

VERMONT KITCHEN LLC

PARCEL ID

21.51.04.1E

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

VERMONT KITCHEN LLC

PARCEL ID

21.51.04.1E

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.

Tel: (802)-457-3456

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

Location: 128 KING FARM RD

158.61

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	x7,416.00=	2,719.43	NON HOMESTEAD EDUCATION	2.1854	x7,416.00=	16,206.93	
HIGHWAY	0.2194	x7,416.00=	1,627.07					
LOCA AGREEMENT	0.0148	x7,416.00=	109.76					
SPECIAL ARTICLES	0.0220	x7,416.00=	163.15					
TOWN POLICE	0.0710	x7,416.00=	526.54					
COUNTY TAX	0.0072	x7,416.00=	53.40	1.3910 (state rate) / 63.65% (CLA) = 2.1854				
				Payments	TOTAL EDUCATION TAX			16,206.93
				1	11/01/2024	EDUCATION STATE PAYMENT		
				EDUCATION NET TAX DUE				
				2	05/02/2025	TAX SUMMARY		
				Municipal + Education				
TOTAL MUNICIPAL TAX			5,199.35	TOTAL TAX				21,406.28
MUNICIPAL STATE PAYMENT				TOTAL STATE PAYMENT				
MUNICIPAL NET TAX DUE				TOTAL NET TAX DUE				

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

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

PAYABLE TO:
MAIL TO:

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

TAX BILL

Tel: (802)-457-3456

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

PARCEL ID	BILL DATE	TAX YEAR
05.01.21.	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: 3.43 AC DWLS
Location: 2247 EAST WOODSTOCK RD

SPAN # 786-250-10438 SCL CODE: 250
TOTAL PARCEL ACRES 3.43

OWNER VERTANA PROPERTIES LLC
1122 GARFIELD ST
HELENA MT 59601

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	723,900		723,900
TOTAL TAXABLE VALUE			723,900
GRAND LIST VALUES			7,239.00

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	x7,239.00=	2,654.52	NON HOMESTEAD EDUCATION	2.1854	x7,239.00=	15,820.11
HIGHWAY	0.2194	x7,239.00=	1,588.24				
LOCA AGREEMENT	0.0148	x7,239.00=	107.14				
SPECIAL ARTICLES	0.0220	x7,239.00=	159.26				
TOWN POLICE	0.0710	x7,239.00=	513.97				
COUNTY TAX	0.0072	x7,239.00=	52.12	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			5,075.25			TOTAL TAX	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	
						20,895.36	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
VERTANA PROPERTIES LLC	
PARCEL ID	
05.01.21.	
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	
VERTANA PROPERTIES LLC	
PARCEL ID	
05.01.21.	
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
32.03.18.	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: 2.58 AC & COMM BLDG:
Location: 2517 WEST WOODSTOCK RD

SPAN # 786-250-11742 SCL CODE: 250
TOTAL PARCEL ACRES 2.58

OWNER VESTA REAL ESTATE LLC
3466 RICHVILLE RD
PO BOX 867
MANCHESTER CENTER VT 05255

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	574,700		574,700
TOTAL TAXABLE VALUE			574,700
GRAND LIST VALUES			5,747.00

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	x5,747.00=	2,107.41	NON HOMESTEAD EDUCATION	2.1854	x5,747.00=	12,559.49	
HIGHWAY	0.2194	x5,747.00=	1,260.89					
LOCA AGREEMENT	0.0148	x5,747.00=	85.06					
SPECIAL ARTICLES	0.0220	x5,747.00=	126.43					
TOWN POLICE	0.0710	x5,747.00=	408.04					
COUNTY TAX	0.0072	x5,747.00=	41.38	1.3910 (state rate) / 63.65% (CLA) = 2.1854				
				Payments		TOTAL EDUCATION TAX		12,559.49
				1 11/01/2024		EDUCATION STATE PAYMENT		
				2 05/02/2025		EDUCATION NET TAX DUE		
						TAX SUMMARY		
						Municipal + Education		
TOTAL MUNICIPAL TAX			4,029.21			TOTAL TAX		16,588.70
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	
VESTA REAL ESTATE LLC	
PARCEL ID	
32.03.18.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
VESTA REAL ESTATE LLC	
PARCEL ID	
32.03.18.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

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

TAX BILL

Tel: (802)-457-3456

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

PARCEL ID	BILL DATE	TAX YEAR
32.01.27.	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: .81 AC & DWL:
Location: 342 LIBERTY FARM RD

OWNER VICAR ANTON & NANCY
342 LIBERTY FARM RD
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-11693	SCL CODE: 250
TOTAL PARCEL ACRES	0.81
HOUSESITE VALUE	290,500
HOUSESITE EDUCATION TAX	7,641.02
HOUSESITE MUNICIPAL TAX	2,036.70
HOUSESITE TOTAL TAX	9,677.72
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	290,500	290,500
TOTAL TAXABLE VALUE	290,500	290,500
GRAND LIST VALUES	2,905.00	2,905.00

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	x2,905.00=	1,065.26	HOMESTEAD EDUCATION	2.6303	x2,905.00=	7,641.02
HIGHWAY	0.2194	x2,905.00=	637.36	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x2,905.00=	42.99				
SPECIAL ARTICLES	0.0220	x2,905.00=	63.91				
TOWN POLICE	0.0710	x2,905.00=	206.26				
COUNTY TAX	0.0072	x2,905.00=	20.92				
				Payments	TOTAL EDUCATION TAX		7,641.02
				1	11/01/2024	EDUCATION STATE PAYMENT	
				2	05/02/2025	EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			2,036.70			TOTAL TAX	9,677.72
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	

PAYABLE TO:
MAIL TO:

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

TAX BILL

Tel: (802)-457-3456

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

PARCEL ID	BILL DATE	TAX YEAR
21.52.42.	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 AC & DWL:
Location: 10 LINCOLN ST

SPAN # 786-250-10695 SCL CODE: 250
TOTAL PARCEL ACRES 0.13

OWNER VIGRASS CLAYTON G & ANDREA M
255 14TH AVE NE
ST PETERSBURG FL 33701

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		318,800				318,800	
TOTAL TAXABLE VALUE		318,800				318,800	
GRAND LIST VALUES		3,188.00				3,188.00	
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	x3,188.00=	1,169.04	NON HOMESTEAD EDUCATION	2.1854	x3,188.00=	6,967.06
HIGHWAY	0.2194	x3,188.00=	699.45				
LOCA AGREEMENT	0.0148	x3,188.00=	47.18				
SPECIAL ARTICLES	0.0220	x3,188.00=	70.14				
VILLAGE	0.2236	x3,188.00=	712.84	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
COUNTY TAX	0.0072	x3,188.00=	22.95	TOTAL EDUCATION TAX 6,967.06			
			Payments	EDUCATION STATE PAYMENT			
			1 11/01/2024	EDUCATION NET TAX DUE			
			2 05/02/2025	TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			2,721.60	TOTAL TAX 9,688.66			
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

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	
VIGRASS CLAYTON G & ANDREA M	
PARCEL ID	
21.52.42.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
VIGRASS CLAYTON G & ANDREA M	
PARCEL ID	
21.52.42.	
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
07.01.29.002	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: 10.24 AC & DWL & BARN
Location: 199 MEADOW WY

SPAN # 786-250-12017 SCL CODE: 250
TOTAL PARCEL ACRES 10.24

OWNER VIKSE KENNETH & TARYN
PO BOX 512
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		913,300				913,300	
TOTAL TAXABLE VALUE		913,300				913,300	
GRAND LIST VALUES		9,133.00				9,133.00	
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	x9,133.00=	3,349.06	NON HOMESTEAD EDUCATION	2.1854	x9,133.00=	19,959.26
HIGHWAY	0.2194	x9,133.00=	2,003.78				
LOCA AGREEMENT	0.0148	x9,133.00=	135.17				
SPECIAL ARTICLES	0.0220	x9,133.00=	200.93				
TOWN POLICE	0.0710	x9,133.00=	648.44				
COUNTY TAX	0.0072	x9,133.00=	65.76	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	
VIKSE KENNETH & TARYN	
PARCEL ID	
07.01.29.002	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
VIKSE KENNETH & TARYN	
PARCEL ID	
07.01.29.002	
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

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PARCEL ID	BILL DATE	TAX YEAR
23.55.20.	03/31/2025	FY2025

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

Description: .19 AC & DWL:
Location: 37 SOUTH ST

SPAN # 786-250-10734 SCL CODE: 250
TOTAL PARCEL ACRES 0.19

OWNER VILLAGE PLAYHOUSE LLC
C/O ISABEL LESCURE
PO BOX 1729
KENNEBUNKPORT ME 04046

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	351,700		351,700
TOTAL TAXABLE VALUE			351,700
GRAND LIST VALUES			3,517.00

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	x3,517.00=	1,289.68	NON HOMESTEAD EDUCATION	2.1854	x3,517.00=	7,686.05
HIGHWAY	0.2194	x3,517.00=	771.63				
LOCA AGREEMENT	0.0148	x3,517.00=	52.05				
SPECIAL ARTICLES	0.0220	x3,517.00=	77.37				
VILLAGE	0.2236	x3,517.00=	786.40	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
COUNTY TAX	0.0072	x3,517.00=	25.32	TOTAL EDUCATION TAX 7,686.05			
				Payments	EDUCATION STATE PAYMENT		
				1	11/01/2024	EDUCATION NET TAX DUE	
				2	05/02/2025	TAX SUMMARY	
				Municipal + Education			
TOTAL MUNICIPAL TAX			3,002.45	TOTAL TAX 10,688.50			
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	
VILLAGE PLAYHOUSE LLC	
PARCEL ID	
23.55.20.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
VILLAGE PLAYHOUSE LLC	
PARCEL ID	
23.55.20.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

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

TAX BILL

Tel: (802)-457-3456

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PARCEL ID	BILL DATE	TAX YEAR
23.56.20.001	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: UNIT 1 HIGH ST:
Location: 17-1 HIGH ST

OWNER VINCENT JENNIFER M
17 HIGH ST
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-11501	SCL CODE: 250
HOUSESITE VALUE	102,000
HOUSESITE EDUCATION TAX	2,682.91
HOUSESITE MUNICIPAL TAX	870.77
HOUSESITE TOTAL TAX	3,553.68
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	102,000	102,000
TOTAL TAXABLE VALUE		102,000
GRAND LIST VALUES		1,020.00

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	x1,020.00=	374.03	HOMESTEAD EDUCATION	2.6303	x1,020.00=	2,682.91
HIGHWAY	0.2194	x1,020.00=	223.79	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x1,020.00=	15.10				
SPECIAL ARTICLES	0.0220	x1,020.00=	22.44				
VILLAGE	0.2236	x1,020.00=	228.07	TOTAL EDUCATION TAX 2,682.91			
COUNTY TAX	0.0072	x1,020.00=	7.34				
TOTAL MUNICIPAL TAX			870.77	EDUCATION STATE PAYMENT EDUCATION NET TAX DUE			
MUNICIPAL STATE PAYMENT							
MUNICIPAL NET TAX DUE				TAX SUMMARY Municipal + Education TOTAL TAX 3,553.68			
				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	
VINCENT JENNIFER M	
PARCEL ID	
23.56.20.001	
AMOUNT DUE	
AMOUNT PAID	

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Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
VINCENT JENNIFER M	
PARCEL ID	
23.56.20.001	
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
21.52.27.	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: .26 AC & 3 APT DWL:
Location: 8 FORD ST

OWNER VIRGIN JON B
ZUBA NICOLE L
8 FORD STREET
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10356	SCL CODE: 250
TOTAL PARCEL ACRES	0.26
HOUSESITE VALUE	278,300
HOUSESITE EDUCATION TAX	7,320.12
HOUSESITE MUNICIPAL TAX	2,375.84
HOUSESITE TOTAL TAX	9,695.96
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	278,300	278,300
TOTAL TAXABLE VALUE	278,300	278,300
GRAND LIST VALUES	2,783.00	2,783.00

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	x2,783.00=	1,020.51	HOMESTEAD EDUCATION	2.6303	x2,783.00=	7,320.12
HIGHWAY	0.2194	x2,783.00=	610.59	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x2,783.00=	41.19				
SPECIAL ARTICLES	0.0220	x2,783.00=	61.23				
VILLAGE	0.2236	x2,783.00=	622.28	TOTAL EDUCATION TAX 7,320.12			
COUNTY TAX	0.0072	x2,783.00=	20.04				
TOTAL MUNICIPAL TAX			2,375.84	EDUCATION STATE PAYMENT EDUCATION NET TAX DUE			
MUNICIPAL STATE PAYMENT							
MUNICIPAL NET TAX DUE				TAX SUMMARY Municipal + Education TOTAL TAX 9,695.96			
				TOTAL STATE PAYMENT TOTAL NET TAX DUE			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
VIRGIN JON B	
PARCEL ID	
21.52.27.	
AMOUNT DUE	
AMOUNT PAID	

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Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
VIRGIN JON B	
PARCEL ID	
21.52.27.	
AMOUNT DUE	
AMOUNT PAID	

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MAIL TO:

PO Box 488

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TAX BILL

Tel: (802)-457-3456

PARCEL ID	BILL DATE	TAX YEAR
31.03.18.	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: 2.80 AC & DWL:

Location: 1695 CHURCH HILL RD

OWNER VITOLS IMANTS & KAREN
 PO BOX 424
 WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION

SPAN # 786-250-11696	SCL CODE: 250
TOTAL PARCEL ACRES	2.80
HOUSESITE VALUE	388,200
HOUSESITE EDUCATION TAX	10,210.82
HOUSESITE MUNICIPAL TAX	2,721.67
HOUSESITE TOTAL TAX	12,932.49
FOR INCOME TAX PURPOSES	

ASSESSED VALUE				HOMESTEAD			
REAL		397,000		397,000			
TOTAL TAXABLE VALUE		397,000		397,000			
GRAND LIST VALUES		3,970.00		3,970.00			
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	x3,970.00=	1,455.80	HOMESTEAD EDUCATION	2.6303	x3,970.00=	10,442.29
HIGHWAY	0.2194	x3,970.00=	871.02	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x3,970.00=	58.76				
SPECIAL ARTICLES	0.0220	x3,970.00=	87.34				
TOWN POLICE	0.0710	x3,970.00=	281.87				
COUNTY TAX	0.0072	x3,970.00=	28.58				
				Payments		TOTAL EDUCATION TAX 10,442.29	
				1 11/01/2024		EDUCATION STATE PAYMENT	
						EDUCATION NET TAX DUE	
				2 05/02/2025		TAX SUMMARY	
						Municipal + Education	
TOTAL MUNICIPAL TAX			2,783.37			TOTAL TAX 13,225.66	
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

1ST PAYMENT DUE

11/01/2024

OWNER NAME

VITOLS IMANTS & KAREN

PARCEL ID

31.03.18.

**AMOUNT
DUE**

AMOUNT
PAID

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Town of Woodstock

TAX YEAR FY2025

2ND PAYMENT DUE

05/02/2025

OWNER NAME

VITOLS IMANTS & KAREN

PARCEL ID

31.03.18.

**AMOUNT
DUE**

AMOUNT
PAID

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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
24.51.42.	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: .85 AC & DWL:
Location: 22 GOLF AV

SPAN # 786-250-10222 SCL CODE: 250
TOTAL PARCEL ACRES 0.85

OWNER VITTON MICHAEL & ELIZABETH
16 OTTER ROCK DR
GREENWICH CT 06830

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	435,200		435,200
TOTAL TAXABLE VALUE			435,200
GRAND LIST VALUES			4,352.00

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	x4,352.00=	1,595.88	NON HOMESTEAD EDUCATION	2.1854	x4,352.00=	9,510.86
HIGHWAY	0.2194	x4,352.00=	954.83				
LOCA AGREEMENT	0.0148	x4,352.00=	64.41				
SPECIAL ARTICLES	0.0220	x4,352.00=	95.74				
VILLAGE	0.2236	x4,352.00=	973.11				
COUNTY TAX	0.0072	x4,352.00=	31.33	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments	TOTAL EDUCATION TAX		9,510.86
				1	11/01/2024	EDUCATION STATE PAYMENT	
						EDUCATION NET TAX DUE	
				2	05/02/2025	TAX SUMMARY	
						Municipal + Education	
TOTAL MUNICIPAL TAX			3,715.30			TOTAL TAX	13,226.16
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	
VITTON MICHAEL & ELIZABETH	
PARCEL ID	
24.51.42.	
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	
VITTON MICHAEL & ELIZABETH	
PARCEL ID	
24.51.42.	
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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MAIL TO:

PO Box 488

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

TAX BILL

Tel: (802)-457-3456

PARCEL ID	BILL DATE	TAX YEAR
31.01.27.16L	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 16L HERITAGE:

Location: 42-16 HERITAGE CONDOS WY

OWNER **VON FISKER-BENNETT LENE**
 42 HERITAGE CONDO WAY UNIT16L
 WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION

SPAN # 786-250-11751 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		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	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 3,293.14					
			Payments					EDUCATION STATE PAYMENT	
			1 11/01/2024					EDUCATION NET TAX DUE	
TOTAL MUNICIPAL TAX 877.78 MUNICIPAL STATE PAYMENT MUNICIPAL NET TAX DUE			2 05/02/2025	TAX SUMMARY					
			Municipal + Education						
				TOTAL TAX 4,170.92					
				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	
VON FISKER-BENNETT LENE	
PARCEL ID	
31.01.27.16L	
AMOUNT DUE	
AMOUNT PAID	

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Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
VON FISKER-BENNETT LENE	
PARCEL ID	
31.01.27.16L	
AMOUNT DUE	
AMOUNT PAID	

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**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
31.02.28.	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: 4.55 AC & DWL:
Location: 1042 COLLEGE HILL RD

OWNER VON UNWERTH FREDERICK & SANDRA
1042 COLLEGE HILL RD
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-11700	SCL CODE: 250
TOTAL PARCEL ACRES	4.55
HOUSESITE VALUE	320,800
HOUSESITE EDUCATION TAX	8,438.00
HOUSESITE MUNICIPAL TAX	2,249.13
HOUSESITE TOTAL TAX	10,687.13
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD	
REAL	340,300	340,300	
TOTAL TAXABLE VALUE		340,300	
GRAND LIST VALUES		3,403.00	

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	x3,403.00=	1,247.87	HOMESTEAD EDUCATION	2.6303	x3,403.00=	8,950.91
HIGHWAY	0.2194	x3,403.00=	746.62	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x3,403.00=	50.36				
SPECIAL ARTICLES	0.0220	x3,403.00=	74.87				
TOWN POLICE	0.0710	x3,403.00=	241.61				
COUNTY TAX	0.0072	x3,403.00=	24.50				
				Payments		TOTAL EDUCATION TAX	
				11/01/2024		EDUCATION STATE PAYMENT	
						EDUCATION NET TAX DUE	
				205/02/2025		TAX SUMMARY	
						Municipal + Education	
TOTAL MUNICIPAL TAX			2,385.83			TOTAL TAX	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	
						11,336.74	

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
04.02.04.003	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: 7.2 AC & DWL:
Location: 136 ENGLISH MILLS WY

SPAN # 786-250-10881 SCL CODE: 250
TOTAL PARCEL ACRES 7.20

OWNER VOORHEES TERESA J & KNUST SHELLY A
5574 SOMERSET BLVD
BARGERSVILLE IN 46106

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	386,200		386,200
TOTAL TAXABLE VALUE			386,200
GRAND LIST VALUES			3,862.00

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	x3,862.00=	1,416.20	NON HOMESTEAD EDUCATION	2.1854	x3,862.00=	8,440.01
HIGHWAY	0.2194	x3,862.00=	847.32				
LOCA AGREEMENT	0.0148	x3,862.00=	57.16				
SPECIAL ARTICLES	0.0220	x3,862.00=	84.96				
TOWN POLICE	0.0710	x3,862.00=	274.20				
COUNTY TAX	0.0072	x3,862.00=	27.81	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments	TOTAL EDUCATION TAX		8,440.01
				11/01/2024	EDUCATION STATE PAYMENT		
					EDUCATION NET TAX DUE		
				05/02/2025	TAX SUMMARY		
					Municipal + Education		
TOTAL MUNICIPAL TAX			2,707.65		TOTAL TAX		11,147.66
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

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	
VOORHEES TERESA J & KNUST SHELLY A	
PARCEL ID	
04.02.04.003	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
VOORHEES TERESA J & KNUST SHELLY A	
PARCEL ID	
04.02.04.003	
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
32.03.07.	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: .83 AC & DWL:
Location: 2746 WEST WOODSTOCK RD

SPAN # 786-250-11702 SCL CODE: 250
TOTAL PARCEL ACRES 0.83

OWNER VORLAGE SKI CLUB
C/O JEFF TAYLOR
1 DYSON CIR
HUDSON MA 01749

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	311,600		311,600
TOTAL TAXABLE VALUE			311,600
GRAND LIST VALUES			3,116.00

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	x3,116.00=	1,142.63	NON HOMESTEAD EDUCATION	2.1854	x3,116.00=	6,809.71
HIGHWAY	0.2194	x3,116.00=	683.65				
LOCA AGREEMENT	0.0148	x3,116.00=	46.12				
SPECIAL ARTICLES	0.0220	x3,116.00=	68.55				
TOWN POLICE	0.0710	x3,116.00=	221.24				
COUNTY TAX	0.0072	x3,116.00=	22.44	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			2,184.63			TOTAL TAX	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	
						8,994.34	

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	
VORLAGE SKI CLUB	
PARCEL ID	
32.03.07.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
VORLAGE SKI CLUB	
PARCEL ID	
32.03.07.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

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

TAX BILL

Tel: (802)-457-3456

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

PARCEL ID	BILL DATE	TAX YEAR
21.51.40.	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: .97 AC & COMMERCIAL BLDG:
Location: 433 WOODSTOCK RD

SPAN # 786-250-11703 SCL CODE: 250
TOTAL PARCEL ACRES 0.97

OWNER VSH REALTY
165 FLANDERS RD V1068
WESTBOROUGH MA 01581

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		959,700				959,700	
TOTAL TAXABLE VALUE		959,700				959,700	
GRAND LIST VALUES		9,597.00				9,597.00	
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	x9,597.00=	3,519.22	NON HOMESTEAD EDUCATION	2.1854	x9,597.00=	20,973.28
HIGHWAY	0.2194	x9,597.00=	2,105.58				
LOCA AGREEMENT	0.0148	x9,597.00=	142.04				
SPECIAL ARTICLES	0.0220	x9,597.00=	211.13				
VILLAGE	0.2236	x9,597.00=	2,145.89	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
COUNTY TAX	0.0072	x9,597.00=	69.10	TOTAL EDUCATION TAX 20,973.28			
				EDUCATION STATE PAYMENT			
				EDUCATION NET TAX DUE			
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			8,192.96	TOTAL TAX 29,166.24			
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	
VSH REALTY	
PARCEL ID	
21.51.40.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
VSH REALTY	
PARCEL ID	
21.51.40.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG