

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
21.52.07.003	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: .58 AC & COMMER BLDG:
Location: 73 CENTRAL ST

SPAN # 786-250-11764 SCL CODE: 250
TOTAL PARCEL ACRES 0.58

OWNER ZACH'S PLACE ENRICHMENT CENTER
PO BOX 634
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	454,700		454,700
EXEMPTION CONTRACT -	454,700	-	454,700
TOTAL TAXABLE VALUE	0		0
GRAND LIST VALUES	0.00		0.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
				EDUCATION STATE PAYMENT			

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PARCEL ID	BILL DATE	TAX YEAR
08.03.24.001	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: 4.80 AC & DWL
Location: 1021 RANDALL RD

SPAN # 786-250-10917 SCL CODE: 250
TOTAL PARCEL ACRES 4.80

OWNER ZAHNER MERRITT M
CALDER FENNA
407 GROVE BEACH RD N
WESTBROOK CT 06498-1689

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	352,500		352,500
TOTAL TAXABLE VALUE			352,500
GRAND LIST VALUES			3,525.00

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	x3,525.00=	1,292.61	NON HOMESTEAD EDUCATION	2.1854	x3,525.00=	7,703.54
HIGHWAY	0.2194	x3,525.00=	773.39				
LOCA AGREEMENT	0.0148	x3,525.00=	52.17				
SPECIAL ARTICLES	0.0220	x3,525.00=	77.55				
TOWN POLICE	0.0710	x3,525.00=	250.28				
COUNTY TAX	0.0072	x3,525.00=	25.38	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments		TOTAL EDUCATION TAX	
				1	11/01/2024	EDUCATION STATE PAYMENT	
						EDUCATION NET TAX DUE	
				2	05/02/2025	TAX SUMMARY	
						Municipal + Education	
TOTAL MUNICIPAL TAX			2,471.38			TOTAL TAX	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	
						10,174.92	

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	
ZAHNER MERRITT M	
PARCEL ID	
08.03.24.001	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ZAHNER MERRITT M	
PARCEL ID	
08.03.24.001	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

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PARCEL ID	BILL DATE	TAX YEAR
12.02.17.	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: .84 AC & DWL:
Location: 3256 SOUTH RD

SPAN # 786-250-11704 SCL CODE: 250
TOTAL PARCEL ACRES 0.84

OWNER ZANAZZI GEORGE & MARY R
4 CEDARWOOD LANE, #308
LEBANON NH 03766

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	306,800		306,800
TOTAL TAXABLE VALUE			306,800
GRAND LIST VALUES			3,068.00

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	x3,068.00=	1,125.02	NON HOMESTEAD EDUCATION	2.1854	x3,068.00=	6,704.81
HIGHWAY	0.2194	x3,068.00=	673.12				
LOCA AGREEMENT	0.0148	x3,068.00=	45.41				
SPECIAL ARTICLES	0.0220	x3,068.00=	67.50				
TOWN POLICE	0.0710	x3,068.00=	217.83				
COUNTY TAX	0.0072	x3,068.00=	22.09	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			2,150.97			TOTAL TAX	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	
						8,855.78	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
ZANAZZI GEORGE & MARY R	
PARCEL ID	
12.02.17.	
AMOUNT DUE	
AMOUNT PAID	

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Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ZANAZZI GEORGE & MARY R	
PARCEL ID	
12.02.17.	
AMOUNT DUE	
AMOUNT PAID	

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PARCEL ID	BILL DATE	TAX YEAR
30.21.22.	03/31/2025	FY2025

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Description: 1 AC & 2 UNIT DWL:
Location: 78 ROSE HILL RD

OWNER ZAYAS JEFFREY D & AMY M C
PO BOX 513
WOODSTOCK VT 05091-0513

SPAN # 786-250-10915 SCL CODE: 250
TOTAL PARCEL ACRES 1.00

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	355,600		355,600
TOTAL TAXABLE VALUE			355,600
GRAND LIST VALUES			3,556.00

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	x3,556.00=	1,303.97	NON HOMESTEAD EDUCATION	2.1854	x3,556.00=	7,771.28
HIGHWAY	0.2194	x3,556.00=	780.19				
LOCA AGREEMENT	0.0148	x3,556.00=	52.63				
SPECIAL ARTICLES	0.0220	x3,556.00=	78.23				
TOWN POLICE	0.0710	x3,556.00=	252.48				
COUNTY TAX	0.0072	x3,556.00=	25.60	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments	TOTAL EDUCATION TAX		7,771.28
				1 11/01/2024	EDUCATION STATE PAYMENT		
					EDUCATION NET TAX DUE		
				2 05/02/2025	TAX SUMMARY		
					Municipal + Education		
TOTAL MUNICIPAL TAX			2,493.10		TOTAL TAX		10,264.38
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	
ZAYAS JEFFREY D & AMY M C	
PARCEL ID	
30.21.22.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ZAYAS JEFFREY D & AMY M C	
PARCEL ID	
30.21.22.	
AMOUNT DUE	
AMOUNT PAID	

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20.52.25.	03/31/2025	FY2025

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Description: .20 AC & DWL
Location: 31 ELM ST

OWNER ZEITLIN LAURENCE & GRETA TRS
31 ELM ST
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10505	SCL CODE: 250
TOTAL PARCEL ACRES	0.20
HOUSESITE VALUE	787,600
HOUSESITE EDUCATION TAX	20,716.24
HOUSESITE MUNICIPAL TAX	6,723.74
HOUSESITE TOTAL TAX	27,439.98
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	787,600	787,600
TOTAL TAXABLE VALUE	787,600	787,600
GRAND LIST VALUES	7,876.00	7,876.00

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	x7,876.00=	2,888.14	HOMESTEAD EDUCATION	2.6303	x7,876.00=	20,716.24
HIGHWAY	0.2194	x7,876.00=	1,727.99	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x7,876.00=	116.56				
SPECIAL ARTICLES	0.0220	x7,876.00=	173.27				
VILLAGE	0.2236	x7,876.00=	1,761.07	TOTAL EDUCATION TAX 20,716.24			
COUNTY TAX	0.0072	x7,876.00=	56.71				
TOTAL MUNICIPAL TAX			6,723.74	EDUCATION STATE PAYMENT EDUCATION NET TAX DUE			
MUNICIPAL STATE PAYMENT							
MUNICIPAL NET TAX DUE				TAX SUMMARY Municipal + Education TOTAL TAX 27,439.98			
				TOTAL STATE PAYMENT TOTAL NET TAX DUE			

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Town of Woodstock
TAX YEAR FY2025

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
ZEITLIN LAURENCE & GRETA TRS	
PARCEL ID	
20.52.25.	
AMOUNT DUE	
AMOUNT PAID	

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Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ZEITLIN LAURENCE & GRETA TRS	
PARCEL ID	
20.52.25.	
AMOUNT DUE	
AMOUNT PAID	

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20.52.17.	03/31/2025	FY2025

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Description: .4 AC & DWL:
Location: 2 PLEASANT ST

SPAN # 786-250-10406 SCL CODE: 250
TOTAL PARCEL ACRES 0.40

OWNER ZILIAN JAMES A
1837 W WOODSTOCK RD
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	1,064,300		1,064,300
TOTAL TAXABLE VALUE			1,064,300
GRAND LIST VALUES			10,643.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x10,643.00=	3,902.79	NON HOMESTEAD EDUCATION 2.1854 x10,643.00= 23,259.21 1.3910 (state rate) / 63.65% (CLA) = 2.1854			
HIGHWAY	0.2194	x10,643.00=	2,335.07				
LOCA AGREEMENT	0.0148	x10,643.00=	157.52				
SPECIAL ARTICLES	0.0220	x10,643.00=	234.15				
VILLAGE	0.2236	x10,643.00=	2,379.77	TOTAL EDUCATION TAX 23,259.21 EDUCATION STATE PAYMENT EDUCATION NET TAX DUE			
COUNTY TAX	0.0072	x10,643.00=	76.63				
TOTAL MUNICIPAL TAX			9,085.93	TAX SUMMARY Municipal + Education TOTAL TAX 32,345.14 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	
ZILIAN JAMES A	
PARCEL ID	
20.52.17.	
AMOUNT DUE	
AMOUNT PAID	

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Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ZILIAN JAMES A	
PARCEL ID	
20.52.17.	
AMOUNT DUE	
AMOUNT PAID	

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PARCEL ID	BILL DATE	TAX YEAR
20.52.28.	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: .08 AC & COMM BLDG:
Location: 26 CENTRAL ST

OWNER ZILIAN LLC
1837 W WOODSTOCK
WOODSTOCK VT 05091

SPAN # 786-250-10231 SCL CODE: 250
TOTAL PARCEL ACRES 0.08

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	299,900		299,900
TOTAL TAXABLE VALUE			299,900
GRAND LIST VALUES			2,999.00

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	x2,999.00=	1,099.73	NON HOMESTEAD EDUCATION	2.1854	x2,999.00=	6,554.01
HIGHWAY	0.2194	x2,999.00=	657.98				
LOCA AGREEMENT	0.0148	x2,999.00=	44.39				
SPECIAL ARTICLES	0.0220	x2,999.00=	65.98				
VILLAGE	0.2236	x2,999.00=	670.58				
COUNTY TAX	0.0072	x2,999.00=	21.59	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments	TOTAL EDUCATION TAX		6,554.01
				1	11/01/2024	EDUCATION STATE PAYMENT	
						EDUCATION NET TAX DUE	
				2	05/02/2025	TAX SUMMARY	
						Municipal + Education	
TOTAL MUNICIPAL TAX			2,560.25			TOTAL TAX	9,114.26
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	

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PARCEL ID	BILL DATE	TAX YEAR
31.02.55.	03/31/2025	FY2025

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Description: LAND & MFG BLDG:
Location: 1837 WEST WOODSTOCK RD

SPAN # 786-250-10968 SCL CODE: 250
TOTAL PARCEL ACRES 3.09

OWNER ZILIAN LLC
1837 W WOODSTOCK RD
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		392,800				392,800	
TOTAL TAXABLE VALUE		392,800				392,800	
GRAND LIST VALUES		3,928.00				3,928.00	
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	x3,928.00=	1,440.39	NON HOMESTEAD EDUCATION	2.1854	x3,928.00=	8,584.25
HIGHWAY	0.2194	x3,928.00=	861.80				
LOCA AGREEMENT	0.0148	x3,928.00=	58.13				
SPECIAL ARTICLES	0.0220	x3,928.00=	86.42				
TOWN POLICE	0.0710	x3,928.00=	278.89				
COUNTY TAX	0.0072	x3,928.00=	28.28	1.3910 (state rate) / 63.65% (CLA) = 2.1854			

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PARCEL ID	BILL DATE	TAX YEAR
31.02.56.	03/31/2025	FY2025

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Description: 1.34 AC & DWL:
Location: 1883 WEST WOODSTOCK RD

OWNER ZILIAN LLC
1837 W WOODSTOCK RD
WOODSTOCK VT 05091

SPAN # 786-250-10420 SCL CODE: 250
TOTAL PARCEL ACRES 1.34

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	200,000		200,000
TOTAL TAXABLE VALUE			200,000
GRAND LIST VALUES			2,000.00

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	x2,000.00=	733.40	NON HOMESTEAD EDUCATION	2.1854	x2,000.00=	4,370.80	
HIGHWAY	0.2194	x2,000.00=	438.80					
LOCA AGREEMENT	0.0148	x2,000.00=	29.60					
SPECIAL ARTICLES	0.0220	x2,000.00=	44.00					
TOWN POLICE	0.0710	x2,000.00=	142.00					
COUNTY TAX	0.0072	x2,000.00=	14.40	1.3910 (state rate) / 63.65% (CLA) = 2.1854				
TOTAL MUNICIPAL TAX			1,402.20	Payments		TOTAL EDUCATION TAX		4,370.80
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		5,773.00
						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	
ZILIAN LLC	
PARCEL ID	
31.02.56.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ZILIAN LLC	
PARCEL ID	
31.02.56.	
AMOUNT DUE	
AMOUNT PAID	

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PARCEL ID	BILL DATE	TAX YEAR
32.03.18.001	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: 3.83 AC & COMMERCIAL BLDG:
Location: 2513 WEST WOODSTOCK RD

SPAN # 786-250-11782 SCL CODE: 250
TOTAL PARCEL ACRES 3.83

OWNER ZILIAN LLC
1837 W WOODSTOCK RD
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD
REAL	1,576,700	1,576,700
TOTAL TAXABLE VALUE	1,576,700	1,576,700
GRAND LIST VALUES	15,767.00	15,767.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x15,767.00=	5,781.76	NON HOMESTEAD EDUCATION	2.1854	x15,767.00=	34,457.20
HIGHWAY	0.2194	x15,767.00=	3,459.28				
LOCA AGREEMENT	0.0148	x15,767.00=	233.35				
SPECIAL ARTICLES	0.0220	x15,767.00=	346.87				
TOWN POLICE	0.0710	x15,767.00=	1,119.46				
COUNTY TAX	0.0072	x15,767.00=	113.52	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			11,054.24			TOTAL TAX	
MUNICIPAL STATE PAYMENT						45,511.44	
MUNICIPAL NET TAX DUE						TOTAL STATE PAYMENT	
						TOTAL NET TAX DUE	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2025

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

Town of Woodstock
TAX YEAR FY2025

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

1ST PAYMENT DUE	
11/01/2024	
OWNER NAME	
ZILIAN LLC	
PARCEL ID	
32.03.18.001	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ZILIAN LLC	
PARCEL ID	
32.03.18.001	
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
08.01.01.002	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: 12.86 AC & DWL
Location: 549 GROVE HILL RD

OWNER ZILIAN ZOE
549 GROVE HILL RD
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-12077	SCL CODE: 250
TOTAL PARCEL ACRES	12.86
HOUSESITE VALUE	1,004,500
HOUSESITE EDUCATION TAX	26,421.36
HOUSESITE MUNICIPAL TAX	7,042.55
HOUSESITE TOTAL TAX	33,463.91
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	1,441,800	1,441,800
TOTAL TAXABLE VALUE		1,441,800
GRAND LIST VALUES		14,418.00

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	x14,418.00=	5,287.06	HOMESTEAD EDUCATION	2.6303	x14,418.00=	37,923.67		
HIGHWAY	0.2194	x14,418.00=	3,163.31						
LOCA AGREEMENT	0.0148	x14,418.00=	213.39						
SPECIAL ARTICLES	0.0220	x14,418.00=	317.20						
TOWN POLICE	0.0710	x14,418.00=	1,023.68						
COUNTY TAX	0.0072	x14,418.00=	103.81						
				Payments	TOTAL EDUCATION TAX			37,923.67	
				1	11/01/2024	EDUCATION STATE PAYMENT			
				2	05/02/2025	EDUCATION NET TAX DUE			
				TAX SUMMARY					
				Municipal + Education					
TOTAL MUNICIPAL TAX			10,108.45	TOTAL TAX					48,032.12
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
08.02.24.001	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: 10.60 AC & DWL:
Location: 1880 RANDALL RD

OWNER ZINNES CLAIRE
KIM DENNIS H
40 CARVER ST
CAMBRIDGE MA 02138

SPAN # 786-250-11449 SCL CODE: 250
TOTAL PARCEL ACRES 10.60

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		812,400				812,400	
TOTAL TAXABLE VALUE		812,400				812,400	
GRAND LIST VALUES		8,124.00				8,124.00	
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	x8,124.00=	2,979.06	NON HOMESTEAD EDUCATION	2.1854	x8,124.00=	17,754.19
HIGHWAY	0.2194	x8,124.00=	1,782.41				
LOCA AGREEMENT	0.0148	x8,124.00=	120.24				
SPECIAL ARTICLES	0.0220	x8,124.00=	178.73				
TOWN POLICE	0.0710	x8,124.00=	576.80				
COUNTY TAX	0.0072	x8,124.00=	58.49	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
				Payments		TOTAL EDUCATION TAX 17,754.19	
				1 11/01/2024		EDUCATION STATE PAYMENT	
				2 05/02/2025		EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			5,695.73			TOTAL TAX 23,449.92	
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	
ZINNES CLAIRE	
PARCEL ID	
08.02.24.001	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ZINNES CLAIRE	
PARCEL ID	
08.02.24.001	
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

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PARCEL ID	BILL DATE	TAX YEAR
23.55.23.	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: .47AC & DWL:
Location: 22 LINDEN HILL

OWNER ZSOLDOS MICHAEL & REAVES ELIZABETH
22 LINDEN HILL
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-11559	SCL CODE: 250
TOTAL PARCEL ACRES	0.47
HOUSESITE VALUE	415,600
HOUSESITE EDUCATION TAX	10,931.53
HOUSESITE MUNICIPAL TAX	3,547.97
HOUSESITE TOTAL TAX	14,479.50
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	415,600	415,600
TOTAL TAXABLE VALUE		415,600
GRAND LIST VALUES		4,156.00

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	x4,156.00=	1,524.00	HOMESTEAD EDUCATION	2.6303	x4,156.00=	10,931.53
HIGHWAY	0.2194	x4,156.00=	911.83	1.6742 (district rate) / 63.65% (CLA) = 2.6303			
LOCA AGREEMENT	0.0148	x4,156.00=	61.51				
SPECIAL ARTICLES	0.0220	x4,156.00=	91.43				
VILLAGE	0.2236	x4,156.00=	929.28	TOTAL EDUCATION TAX 10,931.53			
COUNTY TAX	0.0072	x4,156.00=	29.92				
TOTAL MUNICIPAL TAX			3,547.97	EDUCATION STATE PAYMENT EDUCATION NET TAX DUE			
MUNICIPAL STATE PAYMENT							
MUNICIPAL NET TAX DUE				TAX SUMMARY Municipal + Education TOTAL TAX 14,479.50			
				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	
ZSOLDOS MICHAEL & REAVES ELIZABETH	
PARCEL ID	
23.55.23.	
AMOUNT DUE	
AMOUNT PAID	

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Town of Woodstock
TAX YEAR FY2025

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ZSOLDOS MICHAEL & REAVES ELIZABETH	
PARCEL ID	
23.55.23.	
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

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TAX BILL

Tel: (802)-457-3456

PARCEL ID	BILL DATE	TAX YEAR
08.03.09.001	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: 39.68 AC & DWL:

Location: 413 RANDALL RD

SPAN # 786-250-11957

SCL CODE: 250

TOTAL PARCEL ACRES

39.68

OWNER ZWANZIGER ARIEH AND
GOLDSTEIN ORIT TRS
148 DARTMOUTH ST
W NEWTON MA 02465

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		761,200				761,200	
EXEMPTION							
LAND USE	-	178,100			-	178,100	
TOTAL TAXABLE VALUE		583,100				583,100	
GRAND LIST VALUES		5,831.00				5,831.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.3667	x5,831.00=	2,138.23	NON HOMESTEAD EDUCATION	2.1854	x5,831.00=	12,743.07
HIGHWAY	0.2194	x5,831.00=	1,279.32				
LOCA AGREEMENT	0.0148	x5,831.00=	86.30				
SPECIAL ARTICLES	0.0220	x5,831.00=	128.28				
TOWN POLICE	0.0710	x5,831.00=	414.00				
COUNTY TAX	0.0072	x5,831.00=	41.98	1.3910 (state rate) / 63.65% (CLA) = 2.1854			
			Payments	TOTAL EDUCATION TAX 12,743.07			
			1 11/01/2024	EDUCATION STATE PAYMENT			
				EDUCATION NET TAX DUE			
			2 05/02/2025	TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX 4,088.11				TOTAL TAX 16,831.18			
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

ZWANZIGER ARIEH AND

PARCEL ID

08.03.09.001

**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

ZWANZIGER ARIEH AND

PARCEL ID	OWNER	ADDRESS	CITY	STATE	ZIP	PHONE	FAX	EMAIL	WEBSITE	DATE	TIME	STATUS	REMARKS
1	JOHN DOE	123 MAIN ST	ANYTOWN	CA	90210	(555) 123-4567	(555) 987-6543	john.doe@example.com	www.johndoe.com	2023-10-27	14:30	Completed	Final inspection passed.
2	JANE SMITH	456 MAIN ST	ANYTOWN	CA	90210	(555) 234-5678	(555) 876-5432	jane.smith@example.com	www.janesmith.com	2023-10-27	15:00	In Progress	Waiting for permits.
3	BOB JONES	789 MAIN ST	ANYTOWN	CA	90210	(555) 345-6789	(555) 765-4321	bob.jones@example.com	www.bobjones.com	2023-10-27	15:30	On Hold	Project paused due to funding.
4	ALICE BROWN	101 MAIN ST	ANYTOWN	CA	90210	(555) 456-7890	(555) 654-3210	alice.brown@example.com	www.alicebrown.com	2023-10-27	16:00	Completed	Final inspection passed.
5	CHARLIE GREEN	202 MAIN ST	ANYTOWN	CA	90210	(555) 567-8901	(555) 543-2109	charlie.green@example.com	www.charliegreen.com	2023-10-27	16:30	In Progress	Waiting for permits.
6	DAVID WHITE	303 MAIN ST	ANYTOWN	CA	90210	(555) 678-9012	(555) 432-1098	david.white@example.com	www.davidwhite.com	2023-10-27	17:00	On Hold	Project paused due to funding.
7	EVE BLACK	404 MAIN ST	ANYTOWN	CA	90210	(555) 789-0123	(555) 321-0987	eve.black@example.com	www.eveblack.com	2023-10-27	17:30	Completed	Final inspection passed.
8	FRANK GRAY	505 MAIN ST	ANYTOWN	CA	90210	(555) 890-1234	(555) 210-9876	frank.gray@example.com	www.frankgray.com	2023-10-27	18:00	In Progress	Waiting for permits.
9	GRACE BLUE	606 MAIN ST	ANYTOWN	CA	90210	(555) 901-2345	(555) 109-8765	grace.blue@example.com	www.graceblue.com	2023-10-27	18:30	On Hold	Project paused due to funding.
10	HELEN RED	707 MAIN ST	ANYTOWN	CA	90210	(555) 012-3456	(555) 098-7654	helen.red@example.com	www.helenred.com	2023-10-27	19:00	Completed	Final inspection passed.
11	IRVING YELLOW	808 MAIN ST	ANYTOWN	CA	90210	(555) 123-4567	(555) 987-6543	irving.yellow@example.com	www.irvingyellow.com	2023-10-27	19:30	In Progress	Waiting for permits.
12	JACK PURPLE	909 MAIN ST	ANYTOWN	CA	90210	(555) 234-5678	(555) 876-5432	jack.purple@example.com	www.jackpurple.com	2023-10-27	20:00	On Hold	Project paused due to funding.
13	KAREN PINK	1010 MAIN ST	ANYTOWN	CA	90210	(555) 345-6789	(555) 765-4321	karen.pink@example.com	www.karenpink.com	2023-10-27	20:30	Completed	Final inspection passed.
14	LEO BROWN	1111 MAIN ST	ANYTOWN	CA	90210	(555) 456-7890	(555) 654-3210	leo.brown@example.com	www.leobrown.com	2023-10-27	21:00	In Progress	Waiting for permits.
15	MARY GREEN	1212 MAIN ST	ANYTOWN	CA	90210	(555) 567-8901	(555) 543-2109	mary.green@example.com	www.marygreen.com	2023-10-27	21:30	On Hold	Project paused due to funding.
16	NED WHITE	1313 MAIN ST	ANYTOWN	CA	90210	(555) 678-9012	(555) 432-1098	ned.white@example.com	www.nedwhite.com	2023-10-27	22:00	Completed	Final inspection passed.
17	OLIVIA BLACK	1414 MAIN ST	ANYTOWN	CA	90210	(555) 789-0123	(555) 321-0987	olivia.black@example.com	www.oliviablack.com	2023-10-27	22:30	In Progress	Waiting for permits.
18	PETER GRAY	1515 MAIN ST	ANYTOWN	CA	90210	(555) 890-1234	(555) 210-9876	peter.gray@example.com	www.petergray.com	2023-10-27	23:00	On Hold	Project paused due to funding.
19	QUINN BLUE	1616 MAIN ST	ANYTOWN	CA	90210	(555) 901-2345	(555) 109-8765	quinn.blue@example.com	www.quinnblue.com	2023-10-27	23:30	Completed	Final inspection passed.
20	RALPH RED	1717 MAIN ST	ANYTOWN	CA	90210	(555) 012-3456	(555) 098-7654	ralph.red@example.com	www.ralphred.com	2023-10-27	00:00	In Progress	Waiting for permits.
21	SAM YELLOW	1818 MAIN ST	ANYTOWN	CA	90210	(555) 123-4567	(555) 987-6543	sam.yellow@example.com	www.samyellow.com	2023-10-27	00:30	On Hold	Project paused due to funding.
22	TINA PURPLE	1919 MAIN ST	ANYTOWN	CA	90210	(555) 234-5678	(555) 876-5432	tina.purple@example.com	www.tinapurple.com	2023-10-27	01:00	Completed	Final inspection passed.
23	UWEN PINK	2020 MAIN ST	ANYTOWN	CA	90210	(555) 345-6789	(555) 765-4321	uwen.pink@example.com	www.uwenpink.com	2023-10-27	01:30	In Progress	Waiting for permits.
24	VICENT BROWN	2121 MAIN ST	ANYTOWN	CA	90210	(555) 456-7890	(555) 654-3210	vicent.brown@example.com	www.vicentbrown.com	2023-10-27	02:00		

08.03.09.001

**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**

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
32.01.07.	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: 5.27 AC & DWL:
Location: 506 WESTERDALE RD

SPAN # 786-250-11436 SCL CODE: 250
TOTAL PARCEL ACRES 5.27

OWNER ZWETCHKENBAUM JOHN F
ZWETCHKENBAUM KIMBERLY
180 BLACKSTONE BLVD
PROVIDENCE, RI 02906

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		684,700				684,700	
TOTAL TAXABLE VALUE		684,700				684,700	
GRAND LIST VALUES		6,847.00				6,847.00	
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	x6,847.00=	2,510.79	NON HOMESTEAD EDUCATION	2.1854	x6,847.00=	14,963.43
HIGHWAY	0.2194	x6,847.00=	1,502.23				
LOCA AGREEMENT	0.0148	x6,847.00=	101.34				
SPECIAL ARTICLES	0.0220	x6,847.00=	150.63				
TOWN POLICE	0.0710	x6,847.00=	486.14				
COUNTY TAX	0.0072	x6,847.00=	49.30	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	
ZWETCHKENBAUM JOHN F	
PARCEL ID	
32.01.07.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ZWETCHKENBAUM JOHN F	
PARCEL ID	
32.01.07.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

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

TAX BILL

Tel: (802)-457-3456

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PARCEL ID	BILL DATE	TAX YEAR
32.01.08.	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: 5.21 AC & DWL:
Location: 492 WESTERDALE RD

SPAN # 786-250-10477 SCL CODE: 250
TOTAL PARCEL ACRES 5.21

OWNER ZWETCHKENBAUM JOHN F
ZWETCHKENBAUM KIMBERLY
180 BLACKSTONE BLVD
PROVIDENCE RI 02906

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD						
REAL		653,000				653,000				
TOTAL TAXABLE VALUE		653,000				653,000				
GRAND LIST VALUES		6,530.00				6,530.00				
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	x6,530.00=	2,394.55	NON HOMESTEAD EDUCATION	2.1854	x6,530.00=	14,270.66			
HIGHWAY	0.2194	x6,530.00=	1,432.68							
LOCA AGREEMENT	0.0148	x6,530.00=	96.64							
SPECIAL ARTICLES	0.0220	x6,530.00=	143.66							
TOWN POLICE	0.0710	x6,530.00=	463.63							
COUNTY TAX	0.0072	x6,530.00=	47.02	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	
ZWETCHKENBAUM JOHN F	
PARCEL ID	
32.01.08.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/02/2025	
OWNER NAME	
ZWETCHKENBAUM JOHN F	
PARCEL ID	
32.01.08.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

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