

PAYABLE TO:
MAIL TO:

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

TAX BILL

Tel: (802)-457-3456

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

PARCEL ID	BILL DATE	TAX YEAR
09.02.10.	09/04/2025	FY2026

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 10.16 AC & DWL:
Location: 3101 HARTLAND HILL RD

OWNER INGLIS SUSANNE & BRIAN
60 W 23RD ST APT 1040
NEW YORK NY 10010-4211

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

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	551,900		551,900
TOTAL TAXABLE VALUE			551,900
GRAND LIST VALUES			5,519.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.4560	x5,519.00=	2,516.66	NON HOMESTEAD EDUCATION	2.1694	x5,519.00=	11,972.92
HIGHWAY	0.1904	x5,519.00=	1,050.82				
LOCA AGREEMENT	0.0149	x5,519.00=	82.23				
SPECIAL ARTICLES	0.0241	x5,519.00=	133.01				
TOWN POLICE	0.0721	x5,519.00=	397.92				
COUNTY TAX	0.0081	x5,519.00=	44.70	1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694			
				Payments		TOTAL EDUCATION TAX	
				1 11/07/2025		EDUCATION STATE PAYMENT	
				2 05/01/2026		EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			4,225.34			TOTAL TAX 16,198.26	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2026

Both the Nov 7, 2025 and the May 1, 2026 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 FY2026

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1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
INGLIS SUSANNE & BRIAN	
PARCEL ID	
09.02.10.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/01/2026	
OWNER NAME	
INGLIS SUSANNE & BRIAN	
PARCEL ID	
09.02.10.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

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PARCEL ID	BILL DATE	TAX YEAR
31.03.28.	09/04/2025	FY2026

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Description: 10.38 AC & DWL
Location: 184 GARDNER WY

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

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

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		547,800				547,800	
TOTAL TAXABLE VALUE		547,800				547,800	
GRAND LIST VALUES		5,478.00				5,478.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.4560	x5,478.00=	2,497.97	NON HOMESTEAD EDUCATION	2.1694	x5,478.00=	11,883.97
HIGHWAY	0.1904	x5,478.00=	1,043.01				
LOCA AGREEMENT	0.0149	x5,478.00=	81.62				
SPECIAL ARTICLES	0.0241	x5,478.00=	132.02				
TOWN POLICE	0.0721	x5,478.00=	394.96				
COUNTY TAX	0.0081	x5,478.00=	44.37	1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694			

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TAX YEAR FY2026

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1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
IORIO RICHARD & KELLY MARYELLEN TRS	
PARCEL ID	
31.03.28.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/01/2026	
OWNER NAME	
IORIO RICHARD & KELLY MARYELLEN TRS	
PARCEL ID	
31.03.28.	
AMOUNT DUE	
AMOUNT PAID	

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08.04.16.	09/04/2025	FY2026

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Description: .62 AC & DWL:
Location: 2 DUNHAM HILL RD

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

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

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		341,700				341,700	
TOTAL TAXABLE VALUE		341,700				341,700	
GRAND LIST VALUES		3,417.00				3,417.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.4560	x3,417.00=	1,558.15	NON HOMESTEAD EDUCATION	2.1694	x3,417.00=	7,412.84
HIGHWAY	0.1904	x3,417.00=	650.60				
LOCA AGREEMENT	0.0149	x3,417.00=	50.91				
SPECIAL ARTICLES	0.0241	x3,417.00=	82.35				
TOWN POLICE	0.0721	x3,417.00=	246.37				
COUNTY TAX	0.0081	x3,417.00=	27.68	1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694			
</							

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11/07/2025	
OWNER NAME	
ITO PAULA G & MARK	
PARCEL ID	
08.04.16.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/01/2026	
OWNER NAME	
ITO PAULA G & MARK	
PARCEL ID	
08.04.16.	
AMOUNT DUE	
AMOUNT PAID	

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