

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.	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: 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				17,200	
GRAND LIST VALUES		172.00				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	0.4560	x172.00=	78.43	NON HOMESTEAD EDUCATION	2.1694	x172.00=	373.14
HIGHWAY	0.1904	x172.00=	32.75				
LOCA AGREEMENT	0.0149	x172.00=	2.56				
SPECIAL ARTICLES	0.0241	x172.00=	4.15				
TOWN POLICE	0.0721	x172.00=	12.40				
COUNTY TAX	0.0081	x172.00=	1.39	1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694			

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

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.

1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
VALLEY VIEW HOMES	
PARCEL ID	
05.05.04.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/01/2026	
OWNER NAME	
VALLEY VIEW HOMES	
PARCEL ID	
05.05.04.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:  
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:  
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:  
MAIL TO:

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

**TAX BILL**

Tel: (802)-457-3456

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

PARCEL ID	BILL DATE	TAX YEAR
30.21.10.001	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: 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	660,300
HOUSESITE EDUCATION TAX	17,610.20
HOUSESITE MUNICIPAL TAX	5,055.26
HOUSESITE TOTAL TAX	22,665.46
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	860,700	860,700
TOTAL TAXABLE VALUE		860,700
GRAND LIST VALUES		8,607.00

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	x8,607.00=	3,924.79	HOMESTEAD EDUCATION	2.6670	x8,607.00=	22,954.87
HIGHWAY	0.1904	x8,607.00=	1,638.77	2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670			
LOCA AGREEMENT	0.0149	x8,607.00=	128.24				
SPECIAL ARTICLES	0.0241	x8,607.00=	207.43				
TOWN POLICE	0.0721	x8,607.00=	620.56				
COUNTY TAX	0.0081	x8,607.00=	69.72	<div>TOTAL EDUCATION TAX22,954.87</div> <div>EDUCATION STATE PAYMENT</div> <div>EDUCATION NET TAX DUE</div> <div>TAX SUMMARY</div> <div>Municipal + Education</div> <div>TOTAL TAX29,544.38</div> <div>TOTAL STATE PAYMENT</div> <div>TOTAL NET TAX DUE</div>			
TOTAL MUNICIPAL TAX			6,589.51				
MUNICIPAL STATE PAYMENT							
MUNICIPAL 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
23.51.07.	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: .48 AC & DWL:  
Location: 10 MOUNTAIN AV

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

HOUSESITE TAX INFORMATION	
SPAN # 786-250-11685	SCL CODE: 250
TOTAL PARCEL ACRES	0.48
HOUSESITE VALUE	774,000
HOUSESITE EDUCATION TAX	20,642.58
HOUSESITE MUNICIPAL TAX	7,315.84
HOUSESITE TOTAL TAX	27,958.42
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	774,000	774,000
TOTAL TAXABLE VALUE	774,000	774,000
GRAND LIST VALUES	7,740.00	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	0.4560	x7,740.00=	3,529.43	HOMESTEAD EDUCATION	2.6670	x7,740.00=	20,642.58
HIGHWAY	0.1904	x7,740.00=	1,473.70	2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670			
LOCA AGREEMENT	0.0149	x7,740.00=	115.33				
SPECIAL ARTICLES	0.0241	x7,740.00=	186.53				
VILLAGE	0.2517	x7,740.00=	1,948.16				
COUNTY TAX	0.0081	x7,740.00=	62.69				
				Payments		TOTAL EDUCATION TAX	
				11/07/2025		EDUCATION STATE PAYMENT	
				05/01/2026		EDUCATION NET TAX DUE	
						TAX SUMMARY	
						Municipal + Education	
TOTAL MUNICIPAL TAX			7,315.84			TOTAL TAX	
MUNICIPAL STATE PAYMENT						27,958.42	
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 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

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.

1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
VAN METER WHITAM & CAROLE	
PARCEL ID	
23.51.07.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/01/2026	
OWNER NAME	
VAN METER WHITAM & CAROLE	
PARCEL ID	
23.51.07.	
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
05.02.04.50S	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: 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	0.4560	x3,303.00=	1,506.17	NON HOMESTEAD EDUCATION	2.1694	x3,303.00=	7,165.53
HIGHWAY	0.1904	x3,303.00=	628.89				
LOCA AGREEMENT	0.0149	x3,303.00=	49.21				
SPECIAL ARTICLES	0.0241	x3,303.00=	79.60				
TOWN POLICE	0.0721	x3,303.00=	238.15				
COUNTY TAX	0.0081	x3,303.00=	26.75	1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694			
TOTAL MUNICIPAL TAX			2,528.77	Payments		TOTAL EDUCATION TAX	
MUNICIPAL STATE PAYMENT				11/07/2025		EDUCATION STATE PAYMENT	
MUNICIPAL NET TAX DUE				205/01/2026		EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
				TOTAL TAX			
				TOTAL STATE PAYMENT			
				TOTAL NET TAX DUE			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock  
TAX YEAR 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

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.

1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
VAN ROOY JEAN-PIERRE & ERIC TRS	
PARCEL ID	
05.02.04.50S	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/01/2026	
OWNER NAME	
VAN ROOY JEAN-PIERRE & ERIC TRS	
PARCEL ID	
05.02.04.50S	
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
24.51.15.	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: 3.22 AC & 2 UNIT DWL:  
Location: 27 LINCOLN ST

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

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

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	861,100		861,100
TOTAL TAXABLE VALUE			861,100
GRAND LIST VALUES			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	0.4560	x8,611.00=	3,926.62	NON HOMESTEAD EDUCATION	2.1694	x8,611.00=	18,680.70
HIGHWAY	0.1904	x8,611.00=	1,639.53				
LOCA AGREEMENT	0.0149	x8,611.00=	128.30				
SPECIAL ARTICLES	0.0241	x8,611.00=	207.53				
VILLAGE	0.2517	x8,611.00=	2,167.39				
COUNTY TAX	0.0081	x8,611.00=	69.75	1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694			
				Payments	TOTAL EDUCATION TAX		18,680.70
				11/07/2025	EDUCATION STATE PAYMENT		
					EDUCATION NET TAX DUE		
				05/01/2026	TAX SUMMARY		
					Municipal + Education		
TOTAL MUNICIPAL TAX			8,139.12	TOTAL TAX		26,819.82	
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

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.

1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
VANDERLOOP GINA M	
PARCEL ID	
24.51.15.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/01/2026	
OWNER NAME	
VANDERLOOP GINA M	
PARCEL ID	
24.51.15.	
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
11.01.13.	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: 10.13 AC:  
Location: LONG HILL

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

OWNER VANGELLOW CATHERINE & PAUL  
6109A ARLINGTON BLVD  
FALLS CHURCH VA 22044

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	73,600		73,600
TOTAL TAXABLE VALUE			73,600
GRAND LIST VALUES			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	0.4560	x736.00=	335.61	NON HOMESTEAD EDUCATION	2.1694	x736.00=	1,596.68
HIGHWAY	0.1904	x736.00=	140.13				
LOCA AGREEMENT	0.0149	x736.00=	10.97				
SPECIAL ARTICLES	0.0241	x736.00=	17.74				
TOWN POLICE	0.0721	x736.00=	53.07				
COUNTY TAX	0.0081	x736.00=	5.96	1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694			
				Payments		TOTAL EDUCATION TAX	
				11/07/2025		EDUCATION STATE PAYMENT	
				05/01/2026		EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			563.48			TOTAL TAX	
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	
						2,160.16	

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

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.

1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
VANGELLOW CATHERINE & PAUL	
PARCEL ID	
11.01.13.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/01/2026	
OWNER NAME	
VANGELLOW CATHERINE & PAUL	
PARCEL ID	
11.01.13.	
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
31.03.07.004	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: 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	0.4560	x5,394.00=	2,459.65	NON HOMESTEAD EDUCATION	2.1694	x5,394.00=	11,701.74
HIGHWAY	0.1904	x5,394.00=	1,027.02				
LOCA AGREEMENT	0.0149	x5,394.00=	80.37				
SPECIAL ARTICLES	0.0241	x5,394.00=	130.00				
TOWN POLICE	0.0721	x5,394.00=	388.91				
COUNTY TAX	0.0081	x5,394.00=	43.69	1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694			
				Payments	TOTAL EDUCATION TAX		11,701.74
				1	11/07/2025	EDUCATION STATE PAYMENT	
						EDUCATION NET TAX DUE	
				2	05/01/2026	TAX SUMMARY	
						Municipal + Education	
TOTAL MUNICIPAL TAX			4,129.64			TOTAL TAX 15,831.38	
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

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.

1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
VARON JOSHUA A	
PARCEL ID	
31.03.07.004	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/01/2026	
OWNER NAME	
VARON JOSHUA A	
PARCEL ID	
31.03.07.004	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:  
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:  
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:  
MAIL TO:

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

TAX BILL

Tel: (802)-457-3456

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

PARCEL ID	BILL DATE	TAX YEAR
08.01.28.	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: 7.11 AC & DWL & APARTMENT  
Location: 1122 PETERKIN HILL RD

OWNER VAUGHAN FAMILIY TRUST  
79 MEETINGHOUSE HILL DRIVE  
S WOODSTOCK VT 05071

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10638	SCL CODE: 250
TOTAL PARCEL ACRES	7.11
HOUSESITE VALUE	320,400
HOUSESITE EDUCATION TAX	8,545.07
HOUSESITE MUNICIPAL TAX	2,452.98
HOUSESITE TOTAL TAX	10,998.05
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	392,300	392,300
TOTAL TAXABLE VALUE		392,300
GRAND LIST VALUES		3,923.00

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	x3,923.00=	1,788.88	HOMESTEAD EDUCATION  2.6670      x3,923.00=      10,462.64  <i>2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670</i>			
HIGHWAY	0.1904	x3,923.00=	746.94				
LOCA AGREEMENT	0.0149	x3,923.00=	58.45				
SPECIAL ARTICLES	0.0241	x3,923.00=	94.54				
TOWN POLICE	0.0721	x3,923.00=	282.85				
COUNTY TAX	0.0081	x3,923.00=	31.78				
				Payments	TOTAL EDUCATION TAX		10,462.64
				1	11/07/2025	EDUCATION STATE PAYMENT	
						EDUCATION NET TAX DUE	
				2	05/01/2026	TAX SUMMARY	
						Municipal + Education	
TOTAL MUNICIPAL TAX			3,003.44			TOTAL TAX	13,466.08
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	



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
23.56.40.	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 AC &amp; 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	8,198.36
HOUSESITE MUNICIPAL TAX	2,905.54
HOUSESITE TOTAL TAX	11,103.90
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	0.4560	x3,337.00=	1,521.68	HOMESTEAD EDUCATION	2.6670	x3,074.00=	8,198.36
HIGHWAY	0.1904	x3,337.00=	635.36	2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670			
LOCA AGREEMENT	0.0149	x3,337.00=	49.72	NON HOMESTEAD EDUCATION			
SPECIAL ARTICLES	0.0241	x3,337.00=	80.42	2.1694		x263.00=	570.55
VILLAGE	0.2517	x3,337.00=	839.92	1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694			
COUNTY TAX	0.0081	x3,337.00=	27.03				
				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			3,154.13			TOTAL TAX	
MUNICIPAL STATE PAYMENT						11,923.04	
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 FY2026

1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
VAUGHAN TIERNEY REVOCABLE LIVING	
PARCEL ID	
23.56.40.	
AMOUNT DUE	
AMOUNT PAID	

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

2ND PAYMENT DUE	
05/01/2026	
OWNER NAME	
VAUGHAN TIERNEY REVOCABLE LIVING	
PARCEL ID	
23.56.40.	
AMOUNT DUE	
AMOUNT PAID	

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.

**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	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: 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	0.4560	x1,998.00=	911.08	NON HOMESTEAD EDUCATION	2.1694	x1,998.00=	4,334.46
HIGHWAY	0.1904	x1,998.00=	380.42				
LOCA AGREEMENT	0.0149	x1,998.00=	29.77				
SPECIAL ARTICLES	0.0241	x1,998.00=	48.15				
TOWN POLICE	0.0721	x1,998.00=	144.06				
COUNTY TAX	0.0081	x1,998.00=	16.18	1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694			

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

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.

1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
VELIA N TOSI TRUST 1989	
PARCEL ID	
22.51.13.01A	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/01/2026	
OWNER NAME	
VELIA N TOSI TRUST 1989	
PARCEL ID	
22.51.13.01A	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:  
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:  
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:  
MAIL TO:

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

**TAX BILL**

Tel: (802)-457-3456

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

PARCEL ID	BILL DATE	TAX YEAR
23.56.19.	09/04/2025	FY2026

Description: .31 AC & DWL:  
Location: 13 HIGH ST

OWNER VELTROP JAMES D & NATHALIE C  
13 HIGH STREET  
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-11141	SCL CODE: 250
TOTAL PARCEL ACRES	0.31
HOUSESITE VALUE	409,700
HOUSESITE EDUCATION TAX	10,926.70
HOUSESITE MUNICIPAL TAX	3,872.48
HOUSESITE TOTAL TAX	14,799.18
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	409,700	409,700
TOTAL TAXABLE VALUE		409,700
GRAND LIST VALUES		4,097.00

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	x4,097.00=	1,868.22	HOMESTEAD EDUCATION	2.6670	x4,097.00=	10,926.70
HIGHWAY	0.1904	x4,097.00=	780.07	2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670			
LOCA AGREEMENT	0.0149	x4,097.00=	61.05				
SPECIAL ARTICLES	0.0241	x4,097.00=	98.74				
VILLAGE	0.2517	x4,097.00=	1,031.21	TOTAL EDUCATION TAX 10,926.70			
COUNTY TAX	0.0081	x4,097.00=	33.19				
TOTAL MUNICIPAL TAX			3,872.48	EDUCATION STATE PAYMENT EDUCATION NET TAX DUE			
MUNICIPAL STATE PAYMENT							
MUNICIPAL NET TAX DUE				TAX SUMMARY Municipal + Education TOTAL TAX 14,799.18			
				TOTAL STATE PAYMENT TOTAL NET TAX DUE			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock  
TAX YEAR FY2026

1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
VELTROP JAMES D & NATHALIE C	
PARCEL ID	
23.56.19.	
AMOUNT DUE	
AMOUNT PAID	

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

2ND PAYMENT DUE	
05/01/2026	
OWNER NAME	
VELTROP JAMES D & NATHALIE C	
PARCEL ID	
23.56.19.	
AMOUNT DUE	
AMOUNT PAID	

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.

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	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: 1.07AC & DWL:  
Location: 612 CHURCH HILL RD

SPAN # 786-250-12062 SCL CODE: 250  
TOTAL PARCEL ACRES 1.07

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

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
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	0.4560	x7,912.00=	3,607.87	NON HOMESTEAD EDUCATION	2.1694	x7,912.00=	17,164.29	
HIGHWAY	0.1904	x7,912.00=	1,506.44					
LOCA AGREEMENT	0.0149	x7,912.00=	117.89					
SPECIAL ARTICLES	0.0241	x7,912.00=	190.68					
TOWN POLICE	0.0721	x7,912.00=	570.46					
COUNTY TAX	0.0081	x7,912.00=	64.09	1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694				
				Payments		TOTAL EDUCATION TAX		17,164.29
				1	11/07/2025	EDUCATION STATE PAYMENT		
				2	05/01/2026	EDUCATION NET TAX DUE		
				TAX SUMMARY				
				Municipal + Education				
TOTAL MUNICIPAL TAX			6,057.43			TOTAL TAX		23,221.72
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

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.

1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
VENARD DANIEL J & CLAIRE	
PARCEL ID	
23.53.05.001	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/01/2026	
OWNER NAME	
VENARD DANIEL J & CLAIRE	
PARCEL ID	
23.53.05.001	
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
08.03.23.	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: 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	0.4560	x3,755.00=	1,712.26	NON HOMESTEAD EDUCATION	2.1694	x3,755.00=	8,146.10
HIGHWAY	0.1904	x3,755.00=	714.95				
LOCA AGREEMENT	0.0149	x3,755.00=	55.95				
SPECIAL ARTICLES	0.0241	x3,755.00=	90.50				
TOWN POLICE	0.0721	x3,755.00=	270.74				
COUNTY TAX	0.0081	x3,755.00=	30.42	1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694			

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

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.

1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
VENDETTI ALYCE R	
PARCEL ID	
08.03.23.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/01/2026	
OWNER NAME	
VENDETTI ALYCE R	
PARCEL ID	
08.03.23.	
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
06.01.30.003	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: WOODBRIDGE CONDO UNIT B1:  
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	2,552.32
HOUSESITE MUNICIPAL TAX	732.68
HOUSESITE TOTAL TAX	3,285.00
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	95,700	95,700
TOTAL TAXABLE VALUE		95,700
GRAND LIST VALUES		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	0.4560	x957.00=	436.40	HOMESTEAD EDUCATION	2.6670	x957.00=	2,552.32
HIGHWAY	0.1904	x957.00=	182.21	2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670			
LOCA AGREEMENT	0.0149	x957.00=	14.26				
SPECIAL ARTICLES	0.0241	x957.00=	23.06				
TOWN POLICE	0.0721	x957.00=	69.00				
COUNTY TAX	0.0081	x957.00=	7.75				
			732.68	Payments	TOTAL EDUCATION TAX		2,552.32
				11/07/2025	EDUCATION STATE PAYMENT		
				05/01/2026	EDUCATION NET TAX DUE		
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX				TOTAL TAX		3,285.00	
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
32.02.08.	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: 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	289,300
HOUSESITE EDUCATION TAX	7,715.63
HOUSESITE MUNICIPAL TAX	2,214.88
HOUSESITE TOTAL TAX	9,930.51
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	290,400	290,400
TOTAL TAXABLE VALUE		290,400
GRAND LIST VALUES		2,904.00

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	x2,904.00=	1,324.21	HOMESTEAD EDUCATION	2.6670	x2,904.00=	7,744.97
HIGHWAY	0.1904	x2,904.00=	552.92	2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670			
LOCA AGREEMENT	0.0149	x2,904.00=	43.27				
SPECIAL ARTICLES	0.0241	x2,904.00=	69.99				
TOWN POLICE	0.0721	x2,904.00=	209.38				
COUNTY TAX	0.0081	x2,904.00=	23.52				
				Payments		TOTAL EDUCATION TAX	
				1	11/07/2025	7,744.97	
				2	05/01/2026	EDUCATION STATE PAYMENT	
				EDUCATION NET TAX DUE			
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			2,223.29			TOTAL TAX	
MUNICIPAL STATE PAYMENT						9,968.26	
MUNICIPAL NET TAX DUE						TOTAL STATE PAYMENT	
						TOTAL NET TAX DUE	

PAYABLE TO:  
MAIL TO:

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

TAX BILL

Tel: (802)-457-3456

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

PARCEL ID	BILL DATE	TAX YEAR
31.03.13.	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: 10.47 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	0.4560	x1,688.00=	769.73	NON HOMESTEAD EDUCATION	2.1694	x1,688.00=	3,661.95
HIGHWAY	0.1904	x1,688.00=	321.40				
LOCA AGREEMENT	0.0149	x1,688.00=	25.15				
SPECIAL ARTICLES	0.0241	x1,688.00=	40.68				
TOWN POLICE	0.0721	x1,688.00=	121.70				
COUNTY TAX	0.0081	x1,688.00=	13.67	1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694			

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

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.

1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
VERDERESE JOHN T	
PARCEL ID	
31.03.13.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/01/2026	
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
23.56.20.005	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: UNIT 5 HIGH ST:  
Location: 17-5 HIGH ST

SPAN # 786-250-10245 SCL CODE: 250

OWNER VERGURA KAREN  
P.O. BOX 178  
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	160,100		160,100
TOTAL TAXABLE VALUE			160,100
GRAND LIST VALUES			1,601.00

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	x1,601.00=	730.07	NON HOMESTEAD EDUCATION	2.1694	x1,601.00=	3,473.21
HIGHWAY	0.1904	x1,601.00=	304.83				
LOCA AGREEMENT	0.0149	x1,601.00=	23.85				
SPECIAL ARTICLES	0.0241	x1,601.00=	38.58				
VILLAGE	0.2517	x1,601.00=	402.97	1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694			
COUNTY TAX	0.0081	x1,601.00=	12.97	<div>TOTAL EDUCATION TAX3,473.21</div> <div>EDUCATION STATE PAYMENT</div> <div>EDUCATION NET TAX DUE</div> <div>TAX SUMMARY</div> <div>Municipal + Education</div> <div>TOTAL TAX4,986.48</div> <div>TOTAL STATE PAYMENT</div> <div>TOTAL NET TAX DUE</div>			
TOTAL MUNICIPAL TAX			1,513.27				
MUNICIPAL STATE PAYMENT							
MUNICIPAL 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

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.

1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
VERGURA KAREN	
PARCEL ID	
23.56.20.005	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/01/2026	
OWNER NAME	
VERGURA KAREN	
PARCEL ID	
23.56.20.005	
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	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: 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	93,200		93,200
TOTAL TAXABLE VALUE			93,200
GRAND LIST VALUES			932.00

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	x932.00=	424.99	NON HOMESTEAD EDUCATION	2.1694	x932.00=	2,021.88
HIGHWAY	0.1904	x932.00=	177.45				
LOCA AGREEMENT	0.0149	x932.00=	13.89				
SPECIAL ARTICLES	0.0241	x932.00=	22.46				
TOWN POLICE	0.0721	x932.00=	67.20				
COUNTY TAX	0.0081	x932.00=	7.55	1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694			
				Payments		TOTAL EDUCATION TAX	
				1 11/07/2025		EDUCATION STATE PAYMENT	
						EDUCATION NET TAX DUE	
				2 05/01/2026		TAX SUMMARY	
						Municipal + Education	
TOTAL MUNICIPAL TAX			713.54			TOTAL TAX	
MUNICIPAL STATE PAYMENT						2,735.42	
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 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

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.

1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
VERMONT ELECTRIC POWER COMPANY, INC	
PARCEL ID	
00000001.035	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/01/2026	
OWNER NAME	
VERMONT ELECTRIC POWER COMPANY, INC	
PARCEL ID	
00000001.035	
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
00000001.036	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: 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	1,500		1,500
TOTAL TAXABLE VALUE			1,500
GRAND LIST VALUES			15.00

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	x15.00=	6.84	NON HOMESTEAD EDUCATION	2.1694	x15.00=	32.54
HIGHWAY	0.1904	x15.00=	2.86				
LOCA AGREEMENT	0.0149	x15.00=	0.22				
SPECIAL ARTICLES	0.0241	x15.00=	0.36				
VILLAGE	0.2517	x15.00=	3.78				
COUNTY TAX	0.0081	x15.00=	0.12	1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694			

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

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.

1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
VERMONT ELECTRIC POWER COMPANY, INC	
PARCEL ID	
00000001.036	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/01/2026	
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	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: 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	0.4560	x504.00=	229.82	NON HOMESTEAD EDUCATION	2.1694	x504.00=	1,093.38	
HIGHWAY	0.1904	x504.00=	95.96					
LOCA AGREEMENT	0.0149	x504.00=	7.51					
SPECIAL ARTICLES	0.0241	x504.00=	12.15					
VILLAGE	0.2517	x504.00=	126.86					
COUNTY TAX	0.0081	x504.00=	4.08	1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694				
				TOTAL EDUCATION TAX				1,093.38
				EDUCATION STATE PAYMENT				
				EDUCATION NET TAX DUE				
				TAX SUMMARY				
				Municipal + Education				
TOTAL MUNICIPAL TAX			476.38	TOTAL TAX				1,569.76
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 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

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.

1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
VERMONT KITCHEN LLC	
PARCEL ID	
21.51.04.01F	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/01/2026	
OWNER NAME	
VERMONT KITCHEN LLC	
PARCEL ID	
21.51.04.01F	
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	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: UNIT 1E MILL CONDOS:  
Location: 217041E MAXHAM MEADOW WY

SPAN # 786-250-12049 SCL CODE: 250

OWNER VERMONT KITCHEN LLC  
2033 SOUTH ROAD  
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD
REAL	49,600	49,600
TOTAL TAXABLE VALUE	49,600	49,600
GRAND LIST VALUES	496.00	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	0.4560	x496.00=	226.18	NON HOMESTEAD EDUCATION	2.1694	x496.00=	1,076.02
HIGHWAY	0.1904	x496.00=	94.44				
LOCA AGREEMENT	0.0149	x496.00=	7.39				
SPECIAL ARTICLES	0.0241	x496.00=	11.95				
VILLAGE	0.2517	x496.00=	124.84				
COUNTY TAX	0.0081	x496.00=	4.02	1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694			
				Payments	TOTAL EDUCATION TAX		1,076.02
				1	11/07/2025	EDUCATION STATE PAYMENT	
						EDUCATION NET TAX DUE	
				2	05/01/2026	TAX SUMMARY	
						Municipal + Education	
TOTAL MUNICIPAL TAX			468.82			TOTAL TAX	1,544.84
MUNICIPAL STATE PAYMENT						TOTAL STATE PAYMENT	
MUNICIPAL NET TAX DUE						TOTAL NET TAX DUE	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock  
TAX YEAR FY2026

1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
VERMONT KITCHEN LLC	
PARCEL ID	
21.51.04.1E	
AMOUNT DUE	
AMOUNT PAID	

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

2ND PAYMENT DUE	
05/01/2026	
OWNER NAME	
VERMONT KITCHEN LLC	
PARCEL ID	
21.51.04.1E	
AMOUNT DUE	
AMOUNT PAID	

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.

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
30.21.08.	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: 158.61 AC, DWL & BLDGS:  
Location: 128 KING FARM RD

SPAN # 786-250-11687 SCL CODE: 250  
TOTAL PARCEL ACRES 158.61

OWNER VERMONT LAND TRUST  
8 BAILEY AVE  
MONTPELIER VT 05602

FOR INCOME TAX PURPOSES

ASSESSED VALUE				NONHOMESTEAD			
REAL		992,000				992,000	
EXEMPTION							
LAND USE		- 251,700				- 251,700	
TOTAL TAXABLE VALUE		740,300				740,300	
GRAND LIST VALUES		7,403.00				7,403.00	
MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.4560	x7,403.00=	3,375.77	NON HOMESTEAD EDUCATION	2.1694	x7,403.00=	16,060.07
HIGHWAY	0.1904	x7,403.00=	1,409.53				
LOCA AGREEMENT	0.0149	x7,403.00=	110.30				
SPECIAL ARTICLES	0.0241	x7,403.00=	178.41				
TOWN POLICE	0.0721	x7,403.00=	533.76				
COUNTY TAX	0.0081	x7,403.00=	59.96	1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			
				16,060.07			

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

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.

1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
VERMONT LAND TRUST	
PARCEL ID	
30.21.08.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/01/2026	
OWNER NAME	
VERMONT LAND TRUST	
PARCEL ID	
30.21.08.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:  
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:  
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:  
MAIL TO:

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

TAX BILL

Tel: (802)-457-3456

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

PARCEL ID	BILL DATE	TAX YEAR
05.01.21.	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: 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  
C/O RIVER VALLEY PROPERTY MANAGEMENT  
PO BOX 66  
WINDSOR VT 05089

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	0.4560	x7,239.00=	3,300.97	NON HOMESTEAD EDUCATION	2.1694	x7,239.00=	15,704.29
HIGHWAY	0.1904	x7,239.00=	1,378.31				
LOCA AGREEMENT	0.0149	x7,239.00=	107.86				
SPECIAL ARTICLES	0.0241	x7,239.00=	174.46				
TOWN POLICE	0.0721	x7,239.00=	521.93				
COUNTY TAX	0.0081	x7,239.00=	58.64	1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694			

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

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.

1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
VERTANA PROPERTIES LLC	
PARCEL ID	
05.01.21.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/01/2026	
OWNER NAME	
VERTANA PROPERTIES LLC	
PARCEL ID	
05.01.21.	
AMOUNT DUE	
AMOUNT PAID	

PAYMENTS CAN BE MADE AT:  
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:  
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:  
MAIL TO:

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

**TAX BILL**

Tel: (802)-457-3456

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.	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: 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	0.4560	x5,747.00=	2,620.63	NON HOMESTEAD EDUCATION	2.1694	x5,747.00=	12,467.54	
HIGHWAY	0.1904	x5,747.00=	1,094.23					
LOCA AGREEMENT	0.0149	x5,747.00=	85.63					
SPECIAL ARTICLES	0.0241	x5,747.00=	138.50					
TOWN POLICE	0.0721	x5,747.00=	414.36					
COUNTY TAX	0.0081	x5,747.00=	46.55	1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694				
				Payments	TOTAL EDUCATION TAX		12,467.54	
				1	11/07/2025	EDUCATION STATE PAYMENT		
				EDUCATION NET TAX DUE				
				2	05/01/2026	TAX SUMMARY		
				Municipal + Education				
TOTAL MUNICIPAL TAX			4,399.90	TOTAL TAX				16,867.44
MUNICIPAL STATE PAYMENT				TOTAL STATE PAYMENT				
MUNICIPAL NET TAX DUE				TOTAL NET TAX DUE				

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock  
TAX YEAR 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

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.

1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
VESTA REAL ESTATE LLC	
PARCEL ID	
32.03.18.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/01/2026	
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.	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: .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	7,747.64
HOUSESITE MUNICIPAL TAX	2,224.06
HOUSESITE TOTAL TAX	9,971.70
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	290,500	290,500
TOTAL TAXABLE VALUE		290,500
GRAND LIST VALUES		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	0.4560	x2,905.00=	1,324.68	HOMESTEAD EDUCATION	2.6670	x2,905.00=	7,747.64
HIGHWAY	0.1904	x2,905.00=	553.11	2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670			
LOCA AGREEMENT	0.0149	x2,905.00=	43.28				
SPECIAL ARTICLES	0.0241	x2,905.00=	70.01				
TOWN POLICE	0.0721	x2,905.00=	209.45				
COUNTY TAX	0.0081	x2,905.00=	23.53				
				Payments		TOTAL EDUCATION TAX	
				1	11/07/2025	7,747.64	
				2	05/01/2026	EDUCATION STATE PAYMENT	
				EDUCATION NET TAX DUE			
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			2,224.06			TOTAL TAX	
MUNICIPAL STATE PAYMENT						9,971.70	
MUNICIPAL NET TAX DUE						TOTAL STATE PAYMENT	
						TOTAL NET TAX DUE	

PAYABLE TO:  
MAIL TO:

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

TAX BILL

Tel: (802)-457-3456

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

PARCEL ID	BILL DATE	TAX YEAR
21.52.42.	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: .13 AC & DWL:  
Location: 10 LINCOLN ST

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

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

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	0.4560	x3,188.00=	1,453.72	NON HOMESTEAD EDUCATION	2.1694	x3,188.00=	6,916.05
HIGHWAY	0.1904	x3,188.00=	607.00				
LOCA AGREEMENT	0.0149	x3,188.00=	47.50				
SPECIAL ARTICLES	0.0241	x3,188.00=	76.83				
VILLAGE	0.2517	x3,188.00=	802.42	1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694			
COUNTY TAX	0.0081	x3,188.00=	25.82				

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

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.

1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
VIGRASS CLAYTON G & ANDREA M	
PARCEL ID	
21.52.42.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/01/2026	
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	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: 10.24 AC & DWL & BARN  
Location: 199 MEADOW WY

OWNER VIKSE KENNETH & TARYN  
PO BOX 512  
WOODSTOCK VT 05091

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

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	913,300		913,300
TOTAL TAXABLE VALUE			913,300
GRAND LIST VALUES			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	0.4560	x9,133.00=	4,164.63	NON HOMESTEAD EDUCATION	2.1694	x9,133.00=	19,813.13
HIGHWAY	0.1904	x9,133.00=	1,738.92				
LOCA AGREEMENT	0.0149	x9,133.00=	136.08				
SPECIAL ARTICLES	0.0241	x9,133.00=	220.11				
TOWN POLICE	0.0721	x9,133.00=	658.49				
COUNTY TAX	0.0081	x9,133.00=	73.98	1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694			

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

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.

1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
VIKSE KENNETH & TARYN	
PARCEL ID	
07.01.29.002	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/01/2026	
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

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

PARCEL ID	BILL DATE	TAX YEAR
23.55.20.	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: .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  
43 OAKWOOD DR  
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	0.4560	x3,517.00=	1,603.74	NON HOMESTEAD EDUCATION	2.1694	x3,517.00=	7,629.78
HIGHWAY	0.1904	x3,517.00=	669.64				
LOCA AGREEMENT	0.0149	x3,517.00=	52.40				
SPECIAL ARTICLES	0.0241	x3,517.00=	84.76				
VILLAGE	0.2517	x3,517.00=	885.23	1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694			
COUNTY TAX	0.0081	x3,517.00=	28.49	<div>TOTAL EDUCATION TAX7,629.78</div> <div>EDUCATION STATE PAYMENT</div> <div>EDUCATION NET TAX DUE</div> <div>TAX SUMMARY</div> <div>Municipal + Education</div> <div>TOTAL TAX10,954.04</div> <div>TOTAL STATE PAYMENT</div> <div>TOTAL NET TAX DUE</div>			
TOTAL MUNICIPAL TAX			3,324.26				
MUNICIPAL STATE PAYMENT							
MUNICIPAL NET TAX DUE							

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock  
TAX YEAR FY2026

1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
VILLAGE PLAYHOUSE LLC	
PARCEL ID	
23.55.20.	
AMOUNT DUE	
AMOUNT PAID	

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

2ND PAYMENT DUE	
05/01/2026	
OWNER NAME	
VILLAGE PLAYHOUSE LLC	
PARCEL ID	
23.55.20.	
AMOUNT DUE	
AMOUNT PAID	

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.

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
23.56.20.001	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: 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	2,720.34
HOUSESITE MUNICIPAL TAX	964.10
HOUSESITE TOTAL TAX	3,684.44
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	0.4560	x1,020.00=	465.12	HOMESTEAD EDUCATION	2.6670	x1,020.00=	2,720.34
HIGHWAY	0.1904	x1,020.00=	194.21	2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670			
LOCA AGREEMENT	0.0149	x1,020.00=	15.20				
SPECIAL ARTICLES	0.0241	x1,020.00=	24.58				
VILLAGE	0.2517	x1,020.00=	256.73	TOTAL EDUCATION TAX 2,720.34			
COUNTY TAX	0.0081	x1,020.00=	8.26				
TOTAL MUNICIPAL TAX			964.10	EDUCATION STATE PAYMENT			
MUNICIPAL STATE PAYMENT							
MUNICIPAL NET TAX DUE				EDUCATION NET TAX DUE			
				TAX SUMMARY			
				Municipal + Education			
				TOTAL TAX 3,684.44			
				TOTAL STATE PAYMENT			
				TOTAL NET TAX DUE			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock  
TAX YEAR FY2026

1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
VINCENT JENNIFER M	
PARCEL ID	
23.56.20.001	
AMOUNT DUE	
AMOUNT PAID	

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

2ND PAYMENT DUE	
05/01/2026	
OWNER NAME	
VINCENT JENNIFER M	
PARCEL ID	
23.56.20.001	
AMOUNT DUE	
AMOUNT PAID	

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.

PAYMENTS CAN BE MADE AT:  
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:  
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:  
MAIL TO:

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

**TAX BILL**

Tel: (802)-457-3456

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

PARCEL ID	BILL DATE	TAX YEAR
21.52.27.	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: .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	7,422.26
HOUSESITE MUNICIPAL TAX	2,630.48
HOUSESITE TOTAL TAX	10,052.74
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	278,300	278,300
TOTAL TAXABLE VALUE		278,300
GRAND LIST VALUES		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	0.4560	x2,783.00=	1,269.04	HOMESTEAD EDUCATION	2.6670	x2,783.00=	7,422.26
HIGHWAY	0.1904	x2,783.00=	529.88	2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670			
LOCA AGREEMENT	0.0149	x2,783.00=	41.47				
SPECIAL ARTICLES	0.0241	x2,783.00=	67.07				
VILLAGE	0.2517	x2,783.00=	700.48	TOTAL EDUCATION TAX 7,422.26			
COUNTY TAX	0.0081	x2,783.00=	22.54				
TOTAL MUNICIPAL TAX			2,630.48	EDUCATION STATE PAYMENT EDUCATION NET TAX DUE			
MUNICIPAL STATE PAYMENT							
MUNICIPAL NET TAX DUE				TAX SUMMARY Municipal + Education TOTAL TAX 10,052.74			
				TOTAL STATE PAYMENT TOTAL NET TAX DUE			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock  
TAX YEAR FY2026

1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
VIRGIN JON B	
PARCEL ID	
21.52.27.	
AMOUNT DUE	
AMOUNT PAID	

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

2ND PAYMENT DUE	
05/01/2026	
OWNER NAME	
VIRGIN JON B	
PARCEL ID	
21.52.27.	
AMOUNT DUE	
AMOUNT PAID	

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.

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
31.03.18.	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: 2.80 AC & DWL:  
Location: 1695 CHURCH HILL RD

OWNER VITOLS IMANTS & KAREN  
1695 CHURCH HILL RD  
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	10,353.29
HOUSESITE MUNICIPAL TAX	2,972.06
HOUSESITE TOTAL TAX	13,325.35
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	0.4560	x3,970.00=	1,810.31	HOMESTEAD EDUCATION	2.6670	x3,970.00=	10,587.99	
HIGHWAY	0.1904	x3,970.00=	755.89	2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670				
LOCA AGREEMENT	0.0149	x3,970.00=	59.15					
SPECIAL ARTICLES	0.0241	x3,970.00=	95.68					
TOWN POLICE	0.0721	x3,970.00=	286.24					
COUNTY TAX	0.0081	x3,970.00=	32.16					
				Payments	TOTAL EDUCATION TAX		10,587.99	
				1	11/07/2025	EDUCATION STATE PAYMENT		
				2	05/01/2026	EDUCATION NET TAX DUE		
				TAX SUMMARY				
				Municipal + Education				
TOTAL MUNICIPAL TAX			3,039.43	TOTAL TAX				13,627.42
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

1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
VITOLS IMANTS & KAREN	
PARCEL ID	
31.03.18.	
AMOUNT DUE	
AMOUNT PAID	

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

2ND PAYMENT DUE	
05/01/2026	
OWNER NAME	
VITOLS IMANTS & KAREN	
PARCEL ID	
31.03.18.	
AMOUNT DUE	
AMOUNT PAID	

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.

PAYMENTS CAN BE MADE AT:  
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:  
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:  
MAIL TO:

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

**TAX BILL**

Tel: (802)-457-3456

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

PARCEL ID	BILL DATE	TAX YEAR
24.51.42.	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: .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				435,200	
GRAND LIST VALUES		4,352.00				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	0.4560	x4,352.00=	1,984.52	NON HOMESTEAD EDUCATION	2.1694	x4,352.00=	9,441.23
HIGHWAY	0.1904	x4,352.00=	828.62				
LOCA AGREEMENT	0.0149	x4,352.00=	64.84				
SPECIAL ARTICLES	0.0241	x4,352.00=	104.88				
VILLAGE	0.2517	x4,352.00=	1,095.40	1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694			
COUNTY TAX	0.0081	x4,352.00=	35.25				
			Payments	TOTAL EDUCATION TAX 9,441.23			
				EDUCATION STATE PAYMENT			
			1	11/07/2025	EDUCATION NET TAX DUE		
			2	05/01/2026	TAX SUMMARY		
			Municipal + Education				
TOTAL MUNICIPAL TAX			4,113.51	TOTAL TAX 13,554.74			
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

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.

1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
VITTON MICHAEL & ELIZABETH	
PARCEL ID	
24.51.42.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/01/2026	
OWNER NAME	
VITTON MICHAEL & ELIZABETH	
PARCEL ID	
24.51.42.	
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
31.01.27.16L	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: UNIT 16L HERITAGE:  
Location: 42-16 HERITAGE CONDOS WY

OWNER VON FISHER-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	3,339.08
HOUSESITE MUNICIPAL TAX	958.52
HOUSESITE TOTAL TAX	4,297.60
FOR INCOME TAX PURPOSES	

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

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
GENERAL	0.4560	x1,252.00=	570.91	HOMESTEAD EDUCATION	2.6670	x1,252.00=	3,339.08
HIGHWAY	0.1904	x1,252.00=	238.38	2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670			
LOCA AGREEMENT	0.0149	x1,252.00=	18.65				
SPECIAL ARTICLES	0.0241	x1,252.00=	30.17				
TOWN POLICE	0.0721	x1,252.00=	90.27				
COUNTY TAX	0.0081	x1,252.00=	10.14				
				Payments		TOTAL EDUCATION TAX	
				11/07/2025		EDUCATION STATE PAYMENT	
				05/01/2026		EDUCATION NET TAX DUE	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			958.52			TOTAL TAX	
MUNICIPAL STATE PAYMENT						4,297.60	
MUNICIPAL NET TAX DUE						TOTAL STATE PAYMENT	
						TOTAL NET TAX DUE	

PAYABLE TO:  
MAIL TO:

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

TAX BILL

Tel: (802)-457-3456

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

PARCEL ID	BILL DATE	TAX YEAR
31.02.28.	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: 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	8,555.74
HOUSESITE MUNICIPAL TAX	2,456.04
HOUSESITE TOTAL TAX	11,011.78
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	0.4560	x3,403.00=	1,551.78	HOMESTEAD EDUCATION	2.6670	x3,403.00=	9,075.80	
HIGHWAY	0.1904	x3,403.00=	647.93	2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670				
LOCA AGREEMENT	0.0149	x3,403.00=	50.70					
SPECIAL ARTICLES	0.0241	x3,403.00=	82.01					
TOWN POLICE	0.0721	x3,403.00=	245.36					
COUNTY TAX	0.0081	x3,403.00=	27.56					
				Payments	TOTAL EDUCATION TAX		9,075.80	
				1	11/07/2025	EDUCATION STATE PAYMENT		
				EDUCATION NET TAX DUE				
				2	05/01/2026	TAX SUMMARY		
				Municipal + Education				
TOTAL MUNICIPAL TAX			2,605.34	TOTAL TAX				11,681.14
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
04.02.04.003	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: 7.2 AC & DWL:  
Location: 136 ENGLISH MILLS WY

OWNER VOORHEES TERESA J & KNUST SHELLY A  
PO BOX 667  
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION	
SPAN # 786-250-10881	SCL CODE: 250
TOTAL PARCEL ACRES	7.20
HOUSESITE VALUE	352,100
HOUSESITE EDUCATION TAX	9,390.51
HOUSESITE MUNICIPAL TAX	2,695.68
HOUSESITE TOTAL TAX	12,086.19
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	386,200	386,200
TOTAL TAXABLE VALUE	386,200	386,200
GRAND LIST VALUES	3,862.00	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	0.4560	x3,862.00=	1,761.09	HOMESTEAD EDUCATION	2.6670	x3,862.00=	10,299.95
HIGHWAY	0.1904	x3,862.00=	735.32	2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670			
LOCA AGREEMENT	0.0149	x3,862.00=	57.54				
SPECIAL ARTICLES	0.0241	x3,862.00=	93.07				
TOWN POLICE	0.0721	x3,862.00=	278.45				
COUNTY TAX	0.0081	x3,862.00=	31.28				
				Payments		TOTAL EDUCATION TAX	
				1	11/07/2025	10,299.95	
				2	05/01/2026	EDUCATION STATE PAYMENT	
				EDUCATION NET TAX DUE			
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			2,956.75	TOTAL TAX			
MUNICIPAL STATE PAYMENT				13,256.70			
MUNICIPAL NET TAX DUE				TOTAL STATE PAYMENT			
				TOTAL NET TAX DUE			

PAYABLE TO:  
MAIL TO:

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

**TAX BILL**

Tel: (802)-457-3456

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

PARCEL ID	BILL DATE	TAX YEAR
32.03.07.	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: .83 AC & DWL:  
Location: 2746 WEST WOODSTOCK RD

OWNER VORLAGE SKI CLUB  
C/O JEFF TAYLOR  
18 NEWBERN STREET  
JAMAICA PLAIN MA 02130

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

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	0.4560	x3,116.00=	1,420.89	NON HOMESTEAD EDUCATION	2.1694	x3,116.00=	6,759.85	
HIGHWAY	0.1904	x3,116.00=	593.29					
LOCA AGREEMENT	0.0149	x3,116.00=	46.43					
SPECIAL ARTICLES	0.0241	x3,116.00=	75.10					
TOWN POLICE	0.0721	x3,116.00=	224.66					
COUNTY TAX	0.0081	x3,116.00=	25.24	1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694				
TOTAL MUNICIPAL TAX			2,385.61	Payments	TOTAL EDUCATION TAX		6,759.85	
MUNICIPAL STATE PAYMENT				1	11/07/2025	EDUCATION STATE PAYMENT		
MUNICIPAL NET TAX DUE				2	05/01/2026	EDUCATION NET TAX DUE		
				TAX SUMMARY				
				Municipal + Education				
				TOTAL TAX				9,145.46
				TOTAL STATE PAYMENT				
				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

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.

1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
VORLAGE SKI CLUB	
PARCEL ID	
32.03.07.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/01/2026	
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.	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: .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	0.4560	x9,597.00=	4,376.21	NON HOMESTEAD EDUCATION	2.1694	x9,597.00=	20,819.73
HIGHWAY	0.1904	x9,597.00=	1,827.27				
LOCA AGREEMENT	0.0149	x9,597.00=	143.00				
SPECIAL ARTICLES	0.0241	x9,597.00=	231.29				
VILLAGE	0.2517	x9,597.00=	2,415.56	1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694			
COUNTY TAX	0.0081	x9,597.00=	77.74	TOTAL EDUCATION TAX 20,819.73			
				EDUCATION STATE PAYMENT			
				EDUCATION NET TAX DUE			
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			9,071.07	TOTAL TAX 29,890.80			
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 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

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.

1ST PAYMENT DUE	
11/07/2025	
OWNER NAME	
VSH REALTY	
PARCEL ID	
21.51.40.	
AMOUNT DUE	
AMOUNT PAID	

2ND PAYMENT DUE	
05/01/2026	
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