

PAYABLE TO:

MAIL TO:

# Town of Williamstown

ATTN: Town Treasurer

P O Box 646

Williamstown, VT 05679

802 433-5455

This is the only bill you will receive. Please forward to the appropriate person(s)

## TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
053-039.183	10/31/2025	2025-2026

Taxes are due and payable in the Treasurers office by 4:30 pm on November 17, 2025. Late payments are subject to 8% penalty and 1% per month Interest. POSTMARKS ARE NO LONGER ACCEPTED.

Description: LAND & MH  
Location: 183 RAILROAD ST

SPAN # 756-240-12103 SCL CODE: 240  
TOTAL PARCEL ACRES 0.30

OWNER FARNHAM ALLEN M & GREGORY FARNHAM  
183 RAILROAD ST  
WILLIAMSTOWN VT 05679

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD
REAL	88,800	88,800
<b>TOTAL TAXABLE VALUE</b>	<b>88,800</b>	<b>88,800</b>
<b>GRAND LIST VALUES</b>	<b>888.00</b>	<b>888.00</b>

MUNICIPAL TAXES				EDUCATION TAXES				
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	
GENERAL FUND	0.2284	x888.00=	202.82					
HIGHWAY	0.3581	x888.00=	317.99					
FIRE DEPARTMENT	0.0934	x888.00=	82.94					
AMBULANCE	0.0675	x888.00=	59.94	NON HOMESTEAD EDUCATION	1.7001	x888.00=	1,509.69	
CEMETERY	0.0134	x888.00=	11.90					
LIBRARY	0.0338	x888.00=	30.01	1.7030 (state rate) / 100.17% (CLA ÷ SA) = 1.7001				
SPECIAL ARTICLES	0.0148	x888.00=	13.14					
LOCAL AGREEMENT	0.0087	x888.00=	7.73					
				<b>Payments</b>		<b>TOTAL EDUCATION TAX</b>		
				1	11/17/2025	<b>EDUCATION STATE PAYMENT</b>	0.00	
					2,236.16	<b>EDUCATION NET TAX DUE</b>	1,509.69	
				<b>TAX SUMMARY</b>				
				<b>Municipal + Education</b>				
<b>TOTAL MUNICIPAL TAX</b>			726.47	<b>TOTAL TAX</b>				2,236.16
<b>MUNICIPAL STATE PAYMENT</b>			0.00	<b>TOTAL STATE PAYMENT</b>				0.00
<b>MUNICIPAL NET TAX DUE</b>			726.47	<b>TOTAL NET TAX DUE</b>				2,236.16

Revised Bill

DETACH THE STUB BELOW AND RETURN WITH YOUR PAYMENT

5,410.58

### Town of Williamstown

PAYMENT DUE		TAX YEAR
11/17/2025		2025-2026
<b>OWNER NAME</b>		
FARNHAM ALLEN M & GREGORY FARNHAM		
<b>PARCEL ID</b>		
053-039-183		
<b>AMOUNT DUE</b>	2236.16	
<b>AMOUNT PAID</b>		

Please send or bring this portion with payment. If you wish to receive a receipt by mail please enclose a stamped self-addressed envelope

W+S \$1,174.94

Revised Bill