

PAYABLE TO:  
MAIL TO:

# City of Barre

PO Box 418  
Barre, VT 05641

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

## TAX BILL

802-476-0242

PARCEL ID	BILL DATE	TAX YEAR
0540-0120.0000	06/10/2026	2025

3% penalty after due date, plus 1% interest per month or part thereof.  
5% additional penalty after 30 days delinquent.

Location: ELMWOOD AVE EXT 120

SPAN # 036-011-12651 SCL CODE: 011  
TOTAL PARCEL ACRES 0.31

OWNER ROY ALICE-5/9 INT  
ROY ALFRED & EILEEN-2/9 INT EACH  
C/O ALFRED ROY  
95 CASSIE ST  
BARRE VT 05641

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD
REAL	111,960	111,960
<b>TOTAL TAXABLE VALUE</b>	<b>111,960</b>	<b>111,960</b>
<b>GRAND LIST VALUES</b>	<b>1,119.60</b>	<b>1,119.60</b>

MUNICIPAL TAXES				EDUCATION TAXES				
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	
Municipal	2.2493	x1,119.60=	2,518.31	NON HOMESTEAD EDUCATION	1.8224	x1,119.60=	2,040.36	
Local Agreement	0.0058	x1,119.60=	6.49	1.7030 (state rate) / 93.45% (CLA + SA) = 1.8224				
<b>Revised Bill</b>				<b>Payments</b>				
				1	08/15/2025	1,141.29	<b>TOTAL EDUCATION TAX</b>	2,040.36
						<b>EDUCATION STATE PAYMENT</b>	0.00	
						<b>EDUCATION NET TAX DUE</b>	2,040.36	
						<b>TAX SUMMARY</b>		
		<b>Municipal + Education</b>						
		<b>TOTAL TAX</b>	4,565.16					
		<b>TOTAL STATE PAYMENT</b>	0.00					
		<b>TOTAL NET TAX DUE</b>	4,565.16					
<b>TOTAL MUNICIPAL TAX</b>		2,524.80						
<b>MUNICIPAL STATE PAYMENT</b>		0.00						
<b>MUNICIPAL NET TAX DUE</b>		2,524.80						

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

City of Barre  
TAX YEAR 2025

City of Barre  
TAX YEAR 2025

City of Barre  
TAX YEAR 2025

City of Barre  
TAX YEAR 2025

1ST PAYMENT DUE	
08/15/2025	
OWNER NAME	
ROY ALICE-5/9 INT	
PARCEL ID	
0540-0120-0000	
AMOUNT DUE	1141.29
AMOUNT PAID	Revised Bill

2ND PAYMENT DUE	
11/17/2025	
OWNER NAME	
ROY ALICE-5/9 INT	
PARCEL ID	
0540-0120-0000	
AMOUNT DUE	1141.29
AMOUNT PAID	Revised Bill

3RD PAYMENT DUE	
02/16/2026	
OWNER NAME	
ROY ALICE-5/9 INT	
PARCEL ID	
0540-0120-0000	
AMOUNT DUE	1141.29
AMOUNT PAID	Revised Bill

4TH PAYMENT DUE	
05/15/2026	
OWNER NAME	
ROY ALICE-5/9 INT	
PARCEL ID	
0540-0120-0000	
AMOUNT DUE	1141.29
AMOUNT PAID	Revised Bill