

PAYABLE TO:
MAIL TO:

Town of Springfield
96 Main Street
Springfield, VT 05156

TAX BILL

(802) 885-2104

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

PARCEL ID	BILL DATE	TAX YEAR
026/6/52.	07/15/2026	26-27

Maximum interest as allowed by law will be charged. In addition, an 8% penalty on the entire unpaid tax as of May 15, 2027 will be charged

Location: 8 MINERAL STREET
Location: 8 MINERAL

OWNER CLARK RICHARD
PO BOX 491
NO. SPRINGFIELD VT 05150

SPAN # 606-190-12803 SCL CODE:190
TOTAL PARCEL ACRES 0.50

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD
REAL	72,800	72,800
TOTAL TAXABLE VALUE		72,800
GRAND LIST VALUES		728.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
TOWN	1.9526	x728.00=	1,421.49	NON HOMESTEAD EDUCATION 1.7140 x728.00= 1,247.79 1.6430 (state rate) / 95.86% (CLA ÷ SA) = 1.7140			
SPECIAL APP.	0.2147	x728.00=	156.30				
COUNTY TAX	0.0068	x728.00=	4.95				
VOTED CONTRACTS	0.0085	x728.00=	6.19				
Revised Bill				Payments	TOTAL EDUCATION TAX 1,247.79		
				1 08/15/2026	EDUCATION STATE PAYMENT 0.00		
				709.18	EDUCATION NET TAX DUE 1,247.79		
				2 11/15/2026	TAX SUMMARY Municipal + Education TOTAL TAX 2,836.72 TOTAL STATE PAYMENT 0.00 TOTAL NET TAX DUE 2,836.72		
TOTAL MUNICIPAL TAX			1,588.93	709.18			
MUNICIPAL STATE PAYMENT			0.00	4 05/15/2027			
MUNICIPAL NET TAX DUE			1,588.93	709.18			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Springfield
TAX YEAR 26-27

Town of Springfield
TAX YEAR 26-27

Town of Springfield
TAX YEAR 26-27

Town of Springfield
TAX YEAR 26-27

1ST PAYMENT DUE	
08/15/2026	
OWNER NAME	
CLARK RICHARD	
PARCEL ID	
026/6/52-	
AMOUNT DUE	709.18
AMOUNT PAID	0.00
BALANCE DUE	709.18

Revised Bill

2ND PAYMENT DUE	
11/15/2026	
OWNER NAME	
CLARK RICHARD	
PARCEL ID	
026/6/52-	
AMOUNT DUE	709.18
AMOUNT PAID	0.00
BALANCE DUE	709.18

Revised Bill

3RD PAYMENT DUE	
02/15/2027	
OWNER NAME	
CLARK RICHARD	
PARCEL ID	
026/6/52-	
AMOUNT DUE	709.18
AMOUNT PAID	0.00
BALANCE DUE	709.18

Revised Bill

4TH PAYMENT DUE	
05/15/2027	
OWNER NAME	
CLARK RICHARD	
PARCEL ID	
026/6/52-	
AMOUNT DUE	709.18
AMOUNT PAID	0.00
BALANCE DUE	709.18

Revised Bill