

PAYABLE TO:  
MAIL TO:

TOWN OF WARREN 2025  
PO BOX 337  
WARREN VT 05674

TAX BILL

802-496-2709

This is the only bill you will receive. USPS postmark 11/15/25 considered on time.

PARCEL ID	BILL DATE	TAX YEAR
320201.	07/10/2025	2025

Taxes unpaid after Nov.15, 2025 are delinquent and will be placed in the hands of the Tax Collector. Interest of 1% per month in addition to collector's fee of 8% as allowable by law.

Description: UNIT 201 VILLAGE GATE:  
Location: 30 MOUNTAINSIDE DRIVE

SPAN # 690-219-12297 SCL CODE: 219

OWNER SCOVILLE KATHARINE  
RR # 1 BOX 61-2  
WARREN VT 05674-9709

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD
REAL	53,900	53,900
TOTAL TAXABLE VALUE		53,900
GRAND LIST VALUES		539.00

MUNICIPAL TAXES				EDUCATION TAXES																
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES													
Municipal	0.4515	x539.00=	243.36	<div>NON HOMESTEAD EDUCATION</div> <div>2.3503</div> <div>x539.00=</div> <div>1,266.81</div> <div>1.7030 (state rate) / 72.46% (CLA ÷ SA) = 2.3503</div> <table><tr><th colspan="2">Payments</th><th>TOTAL EDUCATION TAX</th><td>1,266.81</td></tr><tr><td>1</td><td>08/15/2025</td><td>EDUCATION STATE PAYMENT</td><td>0.00</td></tr><tr><td></td><td></td><td>EDUCATION NET TAX DUE</td><td>1,266.81</td></tr></table>	Payments		TOTAL EDUCATION TAX	1,266.81	1	08/15/2025	EDUCATION STATE PAYMENT	0.00			EDUCATION NET TAX DUE	1,266.81	Local Agreement	0.0001	x539.00=	0.05
Payments		TOTAL EDUCATION TAX	1,266.81																	
1	08/15/2025	EDUCATION STATE PAYMENT	0.00																	
		EDUCATION NET TAX DUE	1,266.81																	
TOTAL MUNICIPAL TAX			243.41		TAX SUMMARY															
MUNICIPAL STATE PAYMENT			0.00		Municipal + Education															
MUNICIPAL NET TAX DUE			243.41		TOTAL TAX															
					TOTAL STATE PAYMENT															
					TOTAL NET TAX DUE															

DETACH THE STUB BELOW AND RETURN WITH YOUR PAYMENT

TOWN OF WARREN 2025

PAYMENT DUE		TAX YEAR
08/15/2025		2025
OWNER NAME		
SCOVILLE KATHARINE		
PARCEL ID		
320201-		
AMOUNT DUE	1510.22	
AMOUNT PAID		

Town Office Use	
Date Paid:	
Amt. Paid:	