

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
0970-0038.0000	03/30/2026	2025

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

OWNER 38 LONG STREET LLC
413 CARPENTER RD
CHARLOTTE VT 05445

SPAN # 036-011-11590 SCL CODE: 011
TOTAL PARCEL ACRES 0.20

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD
REAL	172,090	172,090
TOTAL TAXABLE VALUE	172,090	172,090
GRAND LIST VALUES	1,720.90	1,720.90

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	x1,720.90=	3,870.81	NON HOMESTEAD EDUCATION	1.8224	x1,720.90=	3,136.17
Local Agreement	0.0058	x1,720.90=	9.98	1.7030 (state rate) / 93.45% (CLA + SA) = 1.8224			
Revised Bill				Payments		TOTAL EDUCATION TAX 3,136.17	
				1	08/15/2025	EDUCATION STATE PAYMENT 0.00	
					1,754.24	EDUCATION NET TAX DUE 3,136.17	
				2	11/17/2025	TAX SUMMARY	
					1,754.24		
TOTAL MUNICIPAL TAX			3,880.79	TOTAL TAX		7,016.96	
MUNICIPAL STATE PAYMENT			0.00	TOTAL STATE PAYMENT		0.00	
MUNICIPAL NET TAX DUE			3,880.79	TOTAL NET TAX DUE		7,016.96	

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	
38 LONG STREET LLC	
PARCEL ID	
0970-0038-0000	
AMOUNT DUE	1754.24
AMOUNT PAID	Revised Bill

2ND PAYMENT DUE	
11/17/2025	
OWNER NAME	
38 LONG STREET LLC	
PARCEL ID	
0970-0038-0000	
AMOUNT DUE	1754.24
AMOUNT PAID	Revised Bill

3RD PAYMENT DUE	
02/16/2026	
OWNER NAME	
38 LONG STREET LLC	
PARCEL ID	
0970-0038-0000	
AMOUNT DUE	1754.24
AMOUNT PAID	Revised Bill

4TH PAYMENT DUE	
05/15/2026	
OWNER NAME	
38 LONG STREET LLC	
PARCEL ID	
0970-0038-0000	
AMOUNT DUE	1754.24
AMOUNT PAID	Revised Bill