

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
1295-0152.0000	12/16/2025	2025

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

Description: 1 FAM-0.08AC
Location: 152 SEMINARY ST

OWNER **BREWSTER JUDY**
152 SEMINARY ST
BARRE VT 05641

HOUSESITE TAX INFORMATION	
SPAN # 036-011-10430	SCL CODE: 011
TOTAL PARCEL ACRES	0.08
HOUSESITE VALUE	90,000
HOUSESITE EDUCATION TAX	1,253.97
HOUSESITE MUNICIPAL TAX	2,029.59
HOUSESITE TOTAL TAX	3,283.56
FOR INCOME TAX PURPOSES	

ASSESSED VALUE	HOMESTEAD	NONHOMESTEAD
REAL 114,800	90,000	24,800
TOTAL TAXABLE VALUE 114,800	90,000	24,800
GRAND LIST VALUES 1,148.00	900.00	248.00

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	x1,148.00=	2,582.17	HOMESTEAD EDUCATION	1.3933	x900.00=	1,253.97	
Local Agreement	0.0058	x1,148.00=	6.66	1.3020 (district rate) / 93.45% (CLA + SA) = 1.3933				
Revised Bill				NON HOMESTEAD EDUCATION	1.8224	x248.00=	451.96	
				1.7030 (state rate) / 93.45% (CLA + SA) = 1.8224				
				Payments				
				1	08/15/2025	415.44	TOTAL EDUCATION TAX	
				2	11/17/2025	415.44	EDUCATION STATE PAYMENT	1,092.00
				3	02/16/2026	415.44	EDUCATION NET TAX DUE	613.93
				4	05/15/2026	415.44	TAX SUMMARY	
				Municipal + Education				
TOTAL MUNICIPAL TAX			2,588.83	TOTAL TAX			4,294.76	
MUNICIPAL STATE PAYMENT			1,541.00	TOTAL STATE PAYMENT			2,633.00	
MUNICIPAL NET TAX DUE			1,047.83	TOTAL NET TAX DUE			1,661.76	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

City of Barre
TAX YEAR 2025

City of Barre
TAX YEAR 2025

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TAX YEAR 2025

City of Barre
TAX YEAR 2025

1ST PAYMENT DUE	
08/15/2025	
OWNER NAME	
BREWSTER JUDY	
PARCEL ID	
1295-0152-0000	
AMOUNT DUE	415.44
AMOUNT PAID	Revised Bill

2ND PAYMENT DUE	
11/17/2025	
OWNER NAME	
BREWSTER JUDY	
PARCEL ID	
1295-0152-0000	
AMOUNT DUE	415.44
AMOUNT PAID	Revised Bill

3RD PAYMENT DUE	
02/16/2026	
OWNER NAME	
BREWSTER JUDY	
PARCEL ID	
1295-0152-0000	
AMOUNT DUE	415.44
AMOUNT PAID	Revised Bill

4TH PAYMENT DUE	
05/15/2026	
OWNER NAME	
BREWSTER JUDY	
PARCEL ID	
1295-0152-0000	
AMOUNT DUE	415.44
AMOUNT PAID	Revised Bill