

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
0360-0098.0000	04/20/2026	2025

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

Location: CIRCLE ST 98

OWNER CONSTANTINO GLORIA
98 CIRCLE ST
BARRE VT 05641

HOUSESITE TAX INFORMATION	
SPAN # 036-011-12484	SCL CODE: 011
TOTAL PARCEL ACRES	0.26
HOUSESITE VALUE	116,300
HOUSESITE EDUCATION TAX	1,620.41
HOUSESITE MUNICIPAL TAX	2,622.68
HOUSESITE TOTAL TAX	4,243.09
FOR INCOME TAX PURPOSES	

ASSESSED VALUE	HOMESTEAD	NONHOMESTEAD
REAL 135,730	116,300	19,430
TOTAL TAXABLE VALUE 135,730	116,300	19,430
GRAND LIST VALUES 1,357.30	1,163.00	194.30

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	x1,357.30=	3,052.95	HOMESTEAD EDUCATION	1.3933	x1,163.00=	1,620.41
Local Agreement	0.0058	x1,357.30=	7.87	1.3020 (district rate) / 93.45% (CLA ÷ SA) = 1.3933			
				NON HOMESTEAD EDUCATION	1.8224	x194.30=	354.09
				1.7030 (state rate) / 93.45% (CLA ÷ SA) = 1.8224			
				TOTAL EDUCATION TAX 1,974.50			
				EDUCATION STATE PAYMENT 696.00			
				EDUCATION NET TAX DUE 1,278.50			
				TAX SUMMARY			
				Municipal + Education			
				TOTAL TAX 5,035.32			
				TOTAL STATE PAYMENT 696.00			
				TOTAL NET TAX DUE 4,339.32			
TOTAL MUNICIPAL TAX 3,060.82							
MUNICIPAL STATE PAYMENT 0.00							
MUNICIPAL NET TAX DUE 3,060.82							

Revised Bill

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	
CONSTANTINO GLORIA	
PARCEL ID	
0360-0098-0000	
AMOUNT DUE	1084.83
AMOUNT PAID	<u>Revised Bill</u>

2ND PAYMENT DUE	
11/17/2025	
OWNER NAME	
CONSTANTINO GLORIA	
PARCEL ID	
0360-0098-0000	
AMOUNT DUE	1084.83
AMOUNT PAID	<u>Revised Bill</u>

3RD PAYMENT DUE	
02/16/2026	
OWNER NAME	
CONSTANTINO GLORIA	
PARCEL ID	
0360-0098-0000	
AMOUNT DUE	1084.83
AMOUNT PAID	<u>Revised Bill</u>

4TH PAYMENT DUE	
05/15/2026	
OWNER NAME	
CONSTANTINO GLORIA	
PARCEL ID	
0360-0098-0000	
AMOUNT DUE	1084.83
AMOUNT PAID	<u>Revised Bill</u>