

PAYABLE TO:  
MAIL TO:

TOWN OF MORRISTOWN, VERMONT

2017092510:51:32CLSRK3

Town Clerk-Treasurer's Office

P O Box 748, 43 Portland St., Morrisville VT 05661

802 - 888 - 6370

PROPERTY TAX BILL FY18

THIS IS THE ONLY BILL YOU  
WILL RECEIVE. PLEASE  
FORWARD TO NEW OWNER  
IF PROPERTY IS SOLD.

Tax payments must be received in the Treasurer's Office or in the drop box at the Municipal Building prior to the close of business on the due date. For installments not paid by the due date, interest at the rate of 1% for the first 3 months and 1.5% per month thereafter will be charged (32 VSA 4873). All taxes unpaid after the final due date are delinquent and will be collected with an 8% penalty (32 VSA 1674).

PARCEL ID	BILL DATE	TAX YEAR
24041.01	09/25/2017	1718

Location: ELMORE STREET 0870

Description: AC & DWL

OWNER

BURBANK KRISTINA & CHRISTOPHER  
870 ELMORE STREET  
MORRISVILLE VT 05661

HOUSESITE TAX INFORMATION

SPAN # 414-129-12392 SCL CODE: 129  
TOTAL PARCEL ACRES 1.05  
HOUSESITE VALUE 262,000  
HOUSESITE EDUCATION TAX 3,620.58  
HOUSESITE MUNICIPAL TAX 2,268.13  
HOUSESITE TOTAL TAX 5,888.71

RETAIN FOR INCOME TAX PURPOSES

ASSESSED VALUE		HOMESTEAD	NON RESIDENTIAL
REAL	262,000	262,000	
TOTAL TAXABLE VALUE	262,000	262,000	
GRAND LIST VALUES	2,620.00	2,620.00	
For more information about how education tax rates are determined, go online to: <a href="http://tax.vermont.gov/property-owners">http://tax.vermont.gov/property-owners</a>	TAX RATE NAME	TAX RATE	GRAND LIST = TAXES
	MUNICIPAL	0.5243	x2,620.00= 1373.66
	HIGHWAY	0.3283	x2,620.00= 860.15
	LOCAL AGREEMENT	0.0015	x2,620.00= 3.93
	HOMESTEAD EDUCATION	1.3819	x2,620.00= 3620.58
	VILL OF MORRISVILLE	0.0116	x2,620.00= 30.39
1ST PAYMENT	11/15/2017	2ND PAYMENT	05/15/2018
2868.05		2837.66	
TOTAL TAX		5888.71	
STATE PAYMENTS		183.00	
NET TAX DUE		5705.71	

DETACH THE STUB BELOW AND RETURN WITH YOUR PAYMENT

Trend Business Solutions 800-639-8028

TOWN OF MORRISTOWN  
TAX YEAR 1718

TOWN OF MORRISTOWN  
TAX YEAR 1718

1ST PAYMENT DUE	
11/15/2017	
OWNER NAME	
BURBANK KRISTINA & CHRISTOPHER	
PARCEL ID	
24041-01	
AMOUNT DUE	2868.05
AMOUNT PAID	

\* Only official USPS cancellation marks will be considered timely

\* Postdated checks will be returned.

\* Include a self-addressed stamped envelope for return receipt.

\* Thank you

2ND PAYMENT DUE	
05/15/2018	
OWNER NAME	
BURBANK KRISTINA & CHRISTOPHER	
PARCEL ID	
24041-01	
AMOUNT DUE	2837.66
AMOUNT PAID	

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\* Thank you



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