

PAYABLE TO:

MAIL TO:

**TOWN OF BURKE**

212 SCHOOL STREET

WEST BURKE, VERMONT 05871

OFFICE HOURS M-F 8 AM - 4 PM

802-467-3717

This is the only bill you will receive. Please forward to new owner if property is sold.

**TAX BILL**

PARCEL ID	BILL DATE	TAX YEAR
07BS0014.000	08/29/2023	2023

Property tax payments must be in the Town Clerks Office on or before November 3, 2023 by 4 PM or an 8% collection fee will be added immediately. Secure Drop Box located by the front door

Description: CONDO, BURKESIDE-BLDG 2 UNIT 114

Location: 48 BURKESIDE RD 114

SPAN # 111-034-10210

SCL CODE: 034

OWNER CONROY FREDERICK J  
115 PARK STREET  
BRAINTREE MA 02185

FOR INCOME TAX PURPOSES

ASSESSED VALUE		TOWN OF BURKE	NONHOMESTEAD
REAL	558,500	PAID	558,500
		OCT 25 2023	
		CHECK # <i>First American</i>	
		AMOUNT \$	
TOTAL TAXABLE VALUE	558,500		558,500
GRAND LIST VALUES	5,585.00		5,585.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
Highway	0.3571	x5,585.00=	1,994.41	NONHOMESTEAD EDUCATION	1.2333	x5,585.00=	6,887.98
General	0.1980	x5,585.00=	1,105.83				
Appropriations	0.0377	x5,585.00=	210.55				
Veterans	0.0007	x5,585.00=	3.91				
				See reverse side for education tax rate calculation information.			
				Payments		TOTAL EDUCATION TAX 6,887.98	
				1	11/03/2023	EDUCATION STATE PAYMENT 0.00	
				10,202.68		EDUCATION NET TAX DUE 6,887.98	
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX			3,314.70	TOTAL TAX 10,202.68			
MUNICIPAL STATE PAYMENT			0.00	TOTAL STATE PAYMENT 0.00			
MUNICIPAL NET TAX DUE			3,314.70	TOTAL NET TAX DUE 10,202.68			

DETACH THE STUB BELOW AND RETURN WITH YOUR PAYMENT

**TOWN OF BURKE**

PAYMENT DUE		TAX YEAR
11/03/2023		2023
OWNER NAME		
CONROY FREDERICK J		
PARCEL ID		
07BS0014.000		
AMOUNT DUE	10202.68	
AMOUNT PAID		

PLEASE NOTE:  
POSTMARKS ARE  
NOT ACCEPTED AS  
TIMELY PAYMENTS.  
THE TOWN OF  
BURKE ASSUMES NO  
RESPONSIBILITY  
FOR DELAYED,  
LOST OR  
MISDIRECTED  
MAIL.