

PAYABLE TO:  
MAIL TO:

TOWN OF PUTNEY  
PO BOX 233  
PUTNEY VT 05346

TAX BILL

802-387-5862

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

PARCEL ID	BILL DATE	TAX YEAR
080119.	11/13/2025	2025

IF NOT PAID ON OR BEFORE DUE DATES, INTEREST WILL BE ADDED. 8% PENALTY ADDED ON ANY TAX BALANCE UNPAID BY MAY DUE DATE. RECEIPTS REQUIRE STAMPED ENVELOPES.

Description: LAND ONLY  
Location: 40 E PUTNEY BROOK

OWNER ORTLIEB WILLIAM S  
6650 N JONES RD  
MERCER WI 54547

SPAN # 504-158-10678 SCL CODE: 158  
TOTAL PARCEL ACRES 134.60

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	454,100		454,100
TOTAL TAXABLE VALUE			454,100
GRAND LIST VALUES			4,541.00

MUNICIPAL TAXES				EDUCATION TAXES				
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	
TOWN TAX	0.3712	x4,541.00=	1,685.62	NON HOMESTEAD EDUCATION      1.2376      x4,541.00=      5,619.94  1.7030 (state rate) / 137.60% (CLA ÷ SA) = 1.2376				
HIGHWAY TAX	0.3054	x4,541.00=	1,386.82					
LOCAL AGREEMENT TAX	0.0037	x4,541.00=	16.80					
<div>Revised Bill</div>					TOTAL EDUCATION TAX		5,619.94	
				1	08/15/2025	EDUCATION STATE PAYMENT		0.00
					2,177.30	EDUCATION NET TAX DUE		5,619.94
				2	11/21/2025	TAX SUMMARY Municipal + Education		
					2,177.30			
				3	02/20/2026	TOTAL TAX		8,709.18
					2,177.30	TOTAL STATE PAYMENT		0.00
TOTAL MUNICIPAL TAX			3,089.24	4	05/15/2026	TOTAL NET TAX DUE		8,709.18
MUNICIPAL STATE PAYMENT			0.00					
MUNICIPAL NET TAX DUE			3,089.24					

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

TOWN OF PUTNEY  
TAX YEAR 2025

TOWN OF PUTNEY  
TAX YEAR 2025

TOWN OF PUTNEY  
TAX YEAR 2025

TOWN OF PUTNEY  
TAX YEAR 2025

1ST PAYMENT DUE	
08/15/2025	
OWNER NAME	
ORTLIEB WILLIAM S	
PARCEL ID	
080119.	
AMOUNT DUE	2177.30
AMOUNT PAID	Revised Bill

2ND PAYMENT DUE	
11/21/2025	
OWNER NAME	
ORTLIEB WILLIAM S	
PARCEL ID	
080119.	
AMOUNT DUE	2177.30
AMOUNT PAID	Revised Bill

3RD PAYMENT DUE	
02/20/2026	
OWNER NAME	
ORTLIEB WILLIAM S	
PARCEL ID	
080119.	
AMOUNT DUE	2177.30
AMOUNT PAID	Revised Bill

4TH PAYMENT DUE	
05/15/2026	
OWNER NAME	
ORTLIEB WILLIAM S	
PARCEL ID	
080119.	
AMOUNT DUE	2177.28
AMOUNT PAID	Revised Bill