PAYABLE TO:
MAIL TO:

Town of Holland

120 School Rd ~ Holland Derby Line VT 05830

TAX BILL

802-895-4440

POSTMARKS ARE NOT ACCEPTED

PARCEL ID	BILL DATE	TAX	YEAR
000SA01001.	11/10/2025	2025	

Taxes unpaid after the due date are delinquent. Maximum interest as allowable by law will be charged in addition to collectors fee of 8%. Postmarks are NOT accepted as timely payment.

Description: HOUSE GARAGE-BARN & 10.16 ACRES

Location: 140 VALLEY ROAD

OWNER GRIECO ALLEGRA

WIRGAU JACOB 140 VALLEY RD

DERBY LINE VT 05830

HOUSESITE TAX INFORMATION

SPAN # 297-094-10332 SCL CODE: 094

TOTAL PARCEL ACRES 10.16

HOUSESITE VALUE 234,400 HOUSESITE EDUCATION TAX 3,853.30

HOUSESITE MUNICIPAL TAX 2,492.84

HOUSESITE TOTAL TAX 6,346.14

FOR INCOME TAX PURPOSES

		FOR	INCOME TAX PURPOSES
ASSESSED VA	LUE	HOMESTEAD	
REAL	246,100	246,100	
TOTAL TAXABLE VALUE	246,100	246,100	
GRAND LIST VALUES	2,461.00	2,461.00	

GIGHID HIDT VAL	10110	2,401.00		2,101.00		
	MUNICIPAL TAX				EDUCATION TAXES	
TAX RATE NAME	TAX RATE x	GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE x GRAND LIST =	TAXES
TOWN GENERAL	0.2512	x2,461.00=		HOMESTEAD EDUCATION	1.6439 x2,461.00=	4,045.64
TOWN HIGHWAY Veteran's Exemption	0.7212 0.0067	x2,461.00= x2,461.00=	1,774.87 16.49	1.2905 (district re	rate) / 0.00% (CLA ÷ SA) = *****	
Paving/Retreatment	0.0844	x2,461.00=	207.71			
				Payments	TOTAL EDUCATION TAX	4,045.64
	Darriga	3 D:11		1 10/16/2025	EDUCATION STATE PAYMENT	
	Revised	1 Blll			EDUCATION NET TAX DUE	
					TAX SUMMARY	
					Municipal + Educati	on
	TOTAL MUNIC	IPAL TAX	2,617.27		TOTAL TAX	6,662.91
MUI	NICIPAL STATE		•		TOTAL STATE PAYMENT	
1	MUNICIPAL NET	TAX DUE			TOTAL NET TAX DUE	

DETACH THE STUB BELOW AND RETURN WITH YOUR PAYMENT

Town of Holland

OWNER NAME GRIECO ALLEGRA PARCEL ID 000SA01001. AMOUNT DUE AMOUNT PAID stamped envelope or an email address Please mark address corrections on stub.	PAYMENT DU	TAX YEAR	self-addressed
OWNER NAME GRIECO ALLEGRA PARCEL ID 000SA01001. AMOUNT DUE AMOUNT DUE AMOUNT AMOUNT DUE AMOUNT AMOU	10/16/2025	2025	stamped envelope
GRIECO ALLEGRA PARCEL ID 000SA01001. AMOUNT DUE AMOUNT AMOUNT	OWNER NAME	•	
address corrections on stub. AMOUNT DUE AMOUNT	GRIECO ALLEGRA		
000SA01001. AMOUNT DUE AMOUNT	PARCEL ID		II
AMOUNT DUE AMOUNT	000SA01001.		corrections on
AMOUNT	AMOUNT		— stub.
	DUE		
PAID	AMOUNT		
	PAID		

For a receipt