



**Tax Abatement Committee Hearing Agenda – Tuesday, January 7, 2025, 4:30 PM
Sharon Bushor Conference Room, 1st Floor City Hall**

1. Agenda

Subject	1.1 Motion to amend/adopt agenda 1.2 Approve and Adopt minutes from November 25, 2024 Organizational Meeting.
Meeting	January 7, 2025 – Tax Abatement Committee Hearing Agenda – 4:30 PM Sharon Bushor Conference Room, 1 st Floor City Hall
Category	1. Agenda and Minutes approval
Department	Council and Board

2. Public Forum

Subject	2.1 Verbal Comments
Meeting	January 7, 2025 – Tax Abatement Committee Hearing Agenda – 4:30 PM Sharon Bushor Conference Room, 1 st Floor City Hall
Category	2. Public Forum
Department	Council and Board

3. Organization Discussion Overview

Subject	3.1 Hearing Petitioners in order of arrival.
Meeting	January 7, 2025 – Tax Abatement Committee Hearing Agenda – 4:30 PM Sharon Bushor Conference Room, 1 st Floor City Hall
Category	3. Conduct Abatement Hearing – hearing petitioners in order of arrival.
Petitioners	Ohavi Zedek, 472 North Street; PID# 045-1-119-000 Seguino, Stephanie, 865 S. Prospect St; PID# 058-3-016-000 (will be heard on merits of written material rather than in person). Okuka, Alice, 105 Fairmont Place; PID# 024-2-200-105

4. Adjournment

Subject **Motion to Adjourn**
Meeting January 7, 2025 – Tax Abatement Committee Hearing Agenda – 4:30 PM Sharon
 Bushor Conference Room, 1st Floor City Hall

Category 4. Set next hearing date/ Adjournment

Department Tax Abatement Committee Chair

TAX ABATEMENT REQUEST FORM

Submit to: C/O Tax Abatement, Burlington City Hall, Ground Floor, 149 Church Street, Burlington, VT 05401

Date of this Request: 4/9/2024

Name, Property Owner on Grand List: Ohavi Zedek Synagogue

Name, Applicant: _____
(Describe the relationship of applicant to listed owner if the applicant is not the listed owner)

New Owner, Purchase Date: _____

Executor/Administrator of Estate: _____

Mailing Address: 188 North Prospect Street

City, State, Zip code: Burlington, VT 05401

Applicant's Email and Phone #: Office@OhaviZedek.org

Location of Property: 472 North Street

Parcel ID # (000-0-000-000): 045-1-119-000 or,

Account Number (PPP000000): _____ business personal property
(Can be found on the tax bill or property record card)

Total dollar amount you are requesting be abated:	\$ <u>6,559.88</u>
Breakout based on amount of:	
taxes:	\$ _____
penalties:	\$ _____
interest:	\$ _____
prior year delinquency:	\$ _____
other:	\$ _____

Briefly describe your abatement request. You may submit a letter with more details of your request.
Thanks for the opportunity to request a refund of taxes paid. We applied for exemption from property tax on our Parish House when our rabbi moved into the house in July, application dated May 2, 2023.

Required Attachments:

- Copy of Tax Bill
- Copy of Tax Payment History (attainable from Clerk/Treasurer's Office)
- Property Record Card

Signature [Handwritten Signature] Date 5/11/2024

This form received by: OS. 13.2024 emailed Bill Miller - got Tax payment history from C/T office Date received: _____

RECEIVED
MAY 13 2024
CITY OF BURLINGTON VERMONT
ASSESSOR'S OFFICE

MISSING TAX PAYMENT HISTORY

PAYABLE TO:
MAIL TO:

CITY OF BURLINGTON

PO BOX 22086
ALBANY, NY 12201-2086

802 - 865 - 7000

Location: 472 NORTH ST

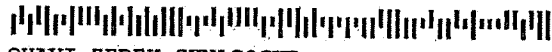
This is the only bill you will receive. Please forward to new owner if property is sold.

TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
045-1-119-000	07/05/2023	2023-2024

100207

OWNER


OHAVI ZEDEK SYNAGOGUE
188 NORTH PROSPECT
BURLINGTON VT 05401-1611

UNHOMESTEAD TAX INFORMATION	
SPAN # 114-035-15678	SCL CODE: 035
TOTAL PARCEL ACRES	0.16
RETAIN FOR INCOME TAX PURPOSES	

ASSESSED VALUE	HOMESTEAD	NON-HOMESTEAD
REAL 564,900		564,900
TOTAL TAXABLE VALUE 564,900		564,900
GRAND LIST VALUES 5,649.00		5,649.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
MUNICIPAL	0.7523	x5,649.00=	4,249.72	NONHOMESTEAD EDUCATION	1.4591	x5,649.00=	8,242.46
LOCAL AGREEMENT	0.0005	x5,649.00=	2.82	See reverse side for education tax rate calculation information.			
				Payments			
				TOTAL EDUCATION TAX 8,242.46			
				1	06/12/2023	EDUCATION STATE PAYMENT	0.00
				EDUCATION NET TAX DUE 8,242.46			
				2	11/12/2023		
				TAX SUMMARY			
				Municipal + Education			
				TOTAL TAX 12,495.00			
				TOTAL STATE PAYMENT 0.00			
				TOTAL NET TAX DUE 12,495.00			
TOTAL MUNICIPAL TAX			4,252.54	TOTAL MUNICIPAL TAX			4,252.54
MUNICIPAL STATE PAYMENT			0.00	MUNICIPAL STATE PAYMENT			0.00
MUNICIPAL NET TAX DUE			4,252.54	MUNICIPAL NET TAX DUE			4,252.54

**DETACH THE INCLUDED STUB AND
RETURN YOUR PAYMENT TO:**

**City of Burlington
Attn: Property Taxes
P.O. Box 22086
Albany NY 12201-2086**

You can now pay your taxes online at:
<https://www.burlingtonvt.gov/ct/property-taxes>

City of Burlington Tax Administration
Detail Transactions Report
Parcel 045-1-119-000 All Tax Years Full Detail

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance	
045-1-119-000	2017	OHAVI ZEDEK SYNAGOGUE	472 NORTH ST								
			Bill Appl. To Prin. Pmt 1	07/06/16		222			3,044.92	3,044.92	
			Bill Appl. To Prin. Pmt 2	07/06/16		222			3,044.92	6,089.84	
			Bill Appl. To Prin. Pmt 3	07/06/16		222			3,044.92	9,134.76	
			Bill Appl. To Prin. Pmt 4	07/06/16		222			3,044.92	12,179.68	
			Rcpt. Appl. To Prin. Pmt 1	08/02/16	1678	900096.0	252		-3,044.92	9,134.76	
			Rcpt. Appl. To Prin. Pmt 2	11/18/16	1842	900184.0	413		-3,044.92	6,089.84	
			Bill Appl. To Int. Pmt 2	11/21/16			414		30.45	6,120.29	
			Adj. Appl. To Int. Pmt 2	11/28/16	Corr. jah				-30.45	6,089.84	
			Bill Appl. To Int. Pmt 3	03/20/17			559		30.45	6,120.29	
			Rcpt. Appl. To Prin. Pmt 3	03/23/17	2036	900262.0	563		-3,014.47	3,105.82	
			Rcpt. Appl. To Int. Pmt 3	03/23/17	2036	900262.0	563		-30.45	3,075.37	
			Bill Appl. To Int. Pmt 3	03/24/17			565		1.22	3,076.59	
			Rcpt. Appl. To Prin. Pmt 3	03/30/17	2058	900265.0	572		-30.45	3,046.14	
			Rcpt. Appl. To Int. Pmt 3	03/30/17	2058	900265.0	572		-1.22	3,044.92	
			Rcpt. Appl. To Prin. Pmt 4	03/30/17	2058	900265.0	572		-3,013.25	31.67	
			Rcpt. Appl. To Prin. Pmt 4	05/05/17	2087	189023.0	616	HC	-31.67	0.00	
			Parcel Balance								0.00
045-1-119-000	2018	OHAVI ZEDEK SYNAGOGUE	472 NORTH ST								
			Bill Appl. To Prin. Pmt 1	07/05/17		.695			3,116.29	3,116.29	
			Bill Appl. To Prin. Pmt 2	07/05/17		.695			3,116.29	6,232.58	
			Bill Appl. To Prin. Pmt 3	07/05/17		.695			3,116.29	9,348.87	
			Bill Appl. To Prin. Pmt 4	07/05/17		.695			3,116.29	12,465.16	
			Rcpt. Appl. To Prin. Pmt 1	07/25/17	2207	900338.0	721		-3,116.29	9,348.87	
			Rcpt. Appl. To Prin. Pmt 3	08/08/17	2229	900349.0	745		-3,116.29	6,232.58	
			Rcpt. Appl. To Prin. Pmt 2	08/08/17	2219	900349.0	745		-3,116.29	3,116.29	
			Rcpt. Appl. To Prin. Pmt 4	08/22/17	2244	900359.0	764		-3,116.29	0.00	
			Parcel Balance								0.00
045-1-119-000	2019	OHAVI ZEDEK SYNAGOGUE	472 NORTH ST								
			Bill Appl. To Prin. Pmt 1	07/10/18		222			3,288.87	3,288.87	
			Bill Appl. To Prin. Pmt 2	07/10/18		222			3,288.87	6,577.74	
			Bill Appl. To Prin. Pmt 3	07/10/18		222			3,288.87	9,866.61	
			Bill Appl. To Prin. Pmt 4	07/10/18		222			3,288.87	13,155.48	
			Rcpt. Appl. To Prin. Pmt 1	08/01/18	2821	900591.0	261		-3,288.87	9,866.61	
			Rcpt. Appl. To Prin. Pmt 2	08/07/18	2835	900607.0	273		-3,288.87	6,577.74	
			Rcpt. Appl. To Prin. Pmt 3	09/04/18	2877	900653.0	343		-3,288.87	3,288.87	
			Rcpt. Appl. To Prin. Pmt 4	09/10/18	2886	900659.0	352		-3,288.87	0.00	
			Parcel Balance								0.00
045-1-119-000	2020	OHAVI ZEDEK SYNAGOGUE	472 NORTH ST								
			Bill Appl. To Prin. Pmt 1	07/05/19		940			3,424.47	3,424.47	
			Bill Appl. To Prin. Pmt 2	07/05/19		940			3,424.47	6,848.94	
			Bill Appl. To Prin. Pmt 3	07/05/19		940			3,424.47	10,273.41	
			Bill Appl. To Prin. Pmt 4	07/05/19		940			3,424.47	13,697.88	
			Rcpt. Appl. To Prin. Pmt 1	08/05/19	3423	1231339.0	5	LOCKBOX	-3,424.47	10,273.41	

05/20/24
02:20 pm

City of Burlington Tax Administration
Detail Transactions Report
Parcel 045-1-119-000 All Tax Years Full Detail

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance
			Rcpt. Appl. To Prin. Pmt 2	10/21/19	3533	1231391.0	167	LOCKBOX	-3,424.47	6,848.94
			Rcpt. Appl. To Prin. Pmt 3	03/18/20	3743	1231490.0	461	LOCKBOX	-3,424.47	3,424.47
			Rcpt. Appl. To Prin. Pmt 4	05/19/20	3854	1231528.0	569	LOCKBOX	-3,424.47	0.00

Parcel Balance										
0.00										
045-1-119-000	2021	OHAVI ZEDEK SYNAGOGUE	472 NORTH ST							
			Bill Appl. To Prin. Pmt 1	08/06/20		730			3,600.67	3,600.67
			Bill Appl. To Prin. Pmt 2	08/06/20		730			3,600.67	7,201.34
			Bill Appl. To Prin. Pmt 3	08/06/20		730			3,600.67	10,802.01
			Bill Appl. To Prin. Pmt 4	08/06/20		730			3,600.67	14,402.68
			Rcpt. Appl. To Prin. Pmt 1	09/08/20	3985	812226.0	802	LOCKBOX	-3,600.67	10,802.01
			Rcpt. Appl. To Prin. Pmt 2	10/22/20	4019	1022201.0	907	PL	-3,600.67	7,201.34
			Rcpt. Appl. To Prin. Pmt 3	02/16/21	4181	9270929.0	139	LOCKBOX	-3,600.67	3,600.67
			Bill Appl. To Int. Pmt 4	06/16/21		405			36.01	3,636.68
			Bill Appl. To Int. Pmt 4	06/29/21		428			144.03	3,780.71
			Bill Appl. To Pen. Pmt 4	06/29/21		428			288.05	4,068.76
			Bill Appl. To Oth. Pmt 1	06/29/21		428			1.00	4,069.76
			Bill Appl. To Int. Pmt 4	07/15/21		458			36.01	4,105.77
			Bill Appl. To Int. Pmt 4	08/18/21		545			36.01	4,141.78
			Bill Appl. To Int. Pmt 4	09/17/21		611			36.01	4,177.79
			Bill Appl. To Int. Pmt 4	10/18/21		666			36.01	4,213.80
			Bill Appl. To Int. Pmt 4	11/22/21		744			36.01	4,249.81
			Bill Appl. To Int. Pmt 4	12/20/21		811			36.01	4,285.82
			Bill Appl. To Int. Pmt 4	01/28/22		881			36.01	4,321.83
			Bill Appl. To Int. Pmt 4	02/18/22		920			36.01	4,357.84
			Bill Appl. To Int. Pmt 4	03/22/22		999			36.01	4,393.85
			Rcpt. Appl. To Prin. Pmt 4	03/30/22	4606	9271044.0	20	LOCKBOX	-241.23	4,152.62
			Rcpt. Appl. To Int. Pmt 4	03/30/22	4606	9271044.0	20	LOCKBOX	-504.13	3,648.49
			Rcpt. Appl. To Pen. Pmt 4	03/30/22	4606	9271044.0	20	LOCKBOX	-288.05	3,360.44
			Bill Appl. To Int. Pmt 4	04/18/22		61			33.59	3,394.03
			Bill Appl. To Int. Pmt 4	05/23/22		128			33.59	3,427.62
			Rcpt. Appl. To Prin. Pmt 4	05/26/22	4671	9271087.0	137	LOCKBOX	-3,041.18	386.44
			Rcpt. Appl. To Int. Pmt 4	05/26/22	4671	9271087.0	137	LOCKBOX	-67.18	319.26
			Bill Appl. To Int. Pmt 4	06/16/22		192			3.18	322.44
			Bill Appl. To Int. Pmt 4	07/19/22		256			3.18	325.62
			Bill Appl. To Int. Pmt 4	08/23/22		344			3.18	328.80
			Bill Appl. To Int. Pmt 4	09/19/22		413			3.18	331.98
			Bill Appl. To Int. Pmt 4	10/19/22		475			3.18	335.16
			Bill Appl. To Int. Pmt 4	11/28/22		562			3.18	338.34
			Bill Appl. To Int. Pmt 4	12/16/22		619			3.18	341.52
			Bill Appl. To Int. Pmt 4	01/13/23		671			3.18	344.70
			Adj. Appl. To Cred.	02/08/23	move fy23 pymt to fy21 bal				-344.70	0.00
			Adj. Appl. To Prin. Pmt 4	02/08/23	apply fy23 pymt				-318.26	-318.26
			Adj. Appl. To Int. Pmt 4	02/08/23	apply fy23 pymt				-25.44	-343.70
			Adj. Appl. To Oth.	02/08/23	apply fy23 pymt				-1.00	-344.70
			Adj. Appl. To Cred.	02/08/23	apply fy23 pymt				344.70	0.00

Parcel Balance										
0.00										
045-1-119-000	2022	OHAVI ZEDEK SYNAGOGUE	472 NORTH ST							
			Bill Appl. To Prin. Pmt 1	07/13/21		453			3,108.36	3,108.36

City of Burlington Tax Administration
Detail Transactions Report
Parcel 045-1-119-000 All Tax Years Full Detail

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance
			Bill Appl. To Prin. Pmt 2	07/13/21			453		3,108.36	6,216.72
			Bill Appl. To Prin. Pmt 3	07/13/21			453		3,108.36	9,325.08
			Bill Appl. To Prin. Pmt 4	07/13/21			453		3,108.36	12,433.44
			Rcpt. Appl. To Prin. Pmt 1	07/21/21	4342	8122426.0	468	LOCKBOX	-3,108.36	9,325.08
			Rcpt. Appl. To Prin. Pmt 2	07/21/21	4342	8122426.0	468	LOCKBOX	-528.31	8,796.77
			Rcpt. Appl. To Prin. Pmt 2	08/05/21	4392	4122440.0	510	LOCKBOX	-2,580.05	6,216.72
			Rcpt. Appl. To Prin. Pmt 3	08/05/21	4392	4122440.0	510	LOCKBOX	-3,108.36	3,108.36
			Rcpt. Appl. To Prin. Pmt 4	08/05/21	4392	4122440.0	510	LOCKBOX	-528.31	2,580.05
			Rcpt. Appl. To Prin. Pmt 4	08/12/21	4395	4122446.0	531	LOCKBOX	-505.10	2,074.95
			Rcpt. Appl. To Prin. Pmt 4	03/30/22	4606	9271044.0	20	LOCKBOX	-2,074.95	0.00
Parcel Balance										0.00

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance
045-1-119-000	2023	OHAVI ZEDEK SYNAGOGUE	472 NORTH ST							
			Bill Appl. To Prin. Pmt 1	07/05/22			227		2,983.52	2,983.52
			Bill Appl. To Prin. Pmt 2	07/05/22			227		2,983.52	5,967.04
			Bill Appl. To Prin. Pmt 3	07/05/22			227		2,983.52	8,950.56
			Bill Appl. To Prin. Pmt 4	07/05/22			227		2,983.52	11,934.08
			Bill Appl. To Int. Pmt 1	08/23/22			344		29.84	11,963.92
			Bill Appl. To Int. Pmt 1	08/26/22			356		119.34	12,083.26
			Rcpt. Appl. To Prin. Pmt 1	08/30/22	4795	9271164.0	369	LOCKBOX	-2,834.34	9,248.92
			Rcpt. Appl. To Int. Pmt 1	08/30/22	4795	9271164.0	369	LOCKBOX	-149.18	9,099.74
			Rcpt. Appl. To Prin. Pmt 1	09/02/22	WEB-CC	902229.0	380	MK	-149.18	8,950.56
			Rcpt. Appl. To Prin. Pmt 2	09/02/22	WEB-CC	902229.0	380	MK	-328.80	8,621.76
			Rcpt. Appl. To Prin. Pmt 2	10/21/22	4840	9271199.0	485	LOCKBOX	-2,654.72	5,967.04
			Rcpt. Appl. To Prin. Pmt 3	10/21/22	4840	9271199.0	485	LOCKBOX	-328.80	5,638.24
			Rcpt. Appl. To Prin. Pmt 3	02/06/23	4972	9271271.0	703	LOCKBOX	-2,654.72	2,983.52
			Rcpt. Appl. To Prin. Pmt 4	02/06/23	4972	9271271.0	703	LOCKBOX	-328.80	2,654.72
			Adj. Appl. To Prin. Pmt 3	02/08/23	move fy23 pymt to fy21 balance				15.90	2,670.62
			Adj. Appl. To Prin. Pmt 4	02/08/23	move fy23 pymt to fy21 balance				328.80	2,999.42
			Adj. Appl. To Cred.	02/08/23	move fy23 pymt to fy21 balance				-344.70	2,654.72
			Adj. Appl. To Cred.	02/08/23	move fy23 pymt to fy21 bal				344.70	2,999.42
			Bill Appl. To Int. Pmt 3	03/23/23			807		0.16	2,999.58
			Bill Appl. To Int. Pmt 3	03/28/23			821		0.64	3,000.22
			Rcpt. Appl. To Prin. Pmt 3	04/03/23	5036	9271315.0	844	LOCKBOX	-15.90	2,984.32
			Rcpt. Appl. To Int. Pmt 3	04/03/23	5036	9271315.0	844	LOCKBOX	-0.80	2,983.52
			Rcpt. Appl. To Prin. Pmt 4	04/03/23	5036	9271315.0	844	LOCKBOX	-2,966.82	16.70
			Rcpt. Appl. To Prin. Pmt 4	05/01/23	5075	501232.0	903	LB	-16.70	0.00
Parcel Balance										0.00

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance
045-1-119-000	2024	OHAVI ZEDEK SYNAGOGUE	472 NORTH ST							
			Bill Appl. To Prin. Pmt 1	07/06/23			61		3,123.75	3,123.75
			Bill Appl. To Prin. Pmt 2	07/06/23			61		3,123.75	6,247.50
			Bill Appl. To Prin. Pmt 3	07/06/23			61		3,123.75	9,371.25
			Bill Appl. To Prin. Pmt 4	07/06/23			61		3,123.75	12,495.00
			Bill Appl. To Int. Pmt 1	08/23/23			184		31.24	12,526.24
			Bill Appl. To Int. Pmt 1	08/29/23			200		124.95	12,651.19
			Rcpt. Appl. To Prin. Pmt 1	09/15/23	09738398	9271448.0	248	LOCKBOX	-3,123.75	9,527.44
			Rcpt. Appl. To Int. Pmt 1	09/15/23	09738398	9271448.0	248	LOCKBOX	-156.19	9,371.25

05/20/24
02:20 pm

City of Burlington Tax Administration
Detail Transactions Report
Parcel 045-1-119-000 All Tax Years Full Detail

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Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance	
			Bill Appl. To Int.	Pmt 2	11/22/23		410		31.24	9,402.49	
			Bill Appl. To Int.	Pmt 2	11/28/23		415		124.95	9,527.44	
			Bill Appl. To Int.	Pmt 2	12/18/23		465		31.24	9,558.68	
			Adj. Appl. To Int.	Pmt 2	12/18/23	on time mk			-31.24	9,527.44	
			Rcpt. Appl. To Prin.	Pmt 2	12/18/23	99268082	1218232.0	472	LB	-3,092.51	6,434.93
			Rcpt. Appl. To Int.	Pmt 2	12/18/23	99268082	1218232.0	472	LB	-156.19	6,278.74
			Rcpt. Appl. To Cred.		12/18/23	99268082	1218232.0	472	LB	-31.24	6,247.50
			Adj. Appl. To Prin.	Pmt 2	01/05/24	apply credit mk			-31.24	6,216.26	
			Adj. Appl. To Cred.		01/05/24	apply credit mk			31.24	6,247.50	
			Bill Appl. To Int.	Pmt 3	03/20/24		666		31.24	6,278.74	
			Bill Appl. To Int.	Pmt 3	03/26/24		682		124.95	6,403.69	
			Bill Appl. To Int.	Pmt 3	04/16/24		730		31.24	6,434.93	
			Bill Appl. To Int.	Pmt 3	05/17/24		793		31.24	6,466.17	
			Parcel Balance								6,466.17
			Grand Total								6,466.17

SELECT LANGUAGE | ▼

New Search (/)

Permitting Records (/Permits/?id=5678)

Assessor Record Card (/RecordCard/5678.pdf)

Property Tax Calculator (/www.burlingtonvt.gov/CT/propertytaxes/calculate)

Print View (/Print/?id=5678)

Property Summary

Parcel ID	045-1-119-000	Address	472 NORTH ST	Owner(s)	OHAVI ZEDEK SYNAGOGUE
SPAN Number	114-035-15678	Land Use	R1 - Single Fam		
Lot Area	7,075 SF - SQ FT	Mail Address	188 NORTH PROSPECT, BURLINGTON, VT 05401		

Appraised Values & Taxes

Total Value *	\$564,900	Building Value	\$380,100	Land Value	\$184,800	Yard Items	\$0
Total Property Taxes (FY 2024)	\$12,495.00	HS-131		Pct. Business		Pct. Rental	

Valuations updated 5/1/2023, tax amounts updated 7/6/2023. Names and addresses will continue to be updated weekly.
For questions regarding property taxes, contact the Clerk/Treasurer's Office at (802) 865-7000

Rental Information

Residential Units	1	Rental Units	1	COC Years	5
Last Inspection	02/21/2023	COC Issued Date	02/21/2023	COC Expiration Date	02/21/2028

For questions regarding rental information, contact Permitting Inspections at (802) 863-0442

Building 1 of 1

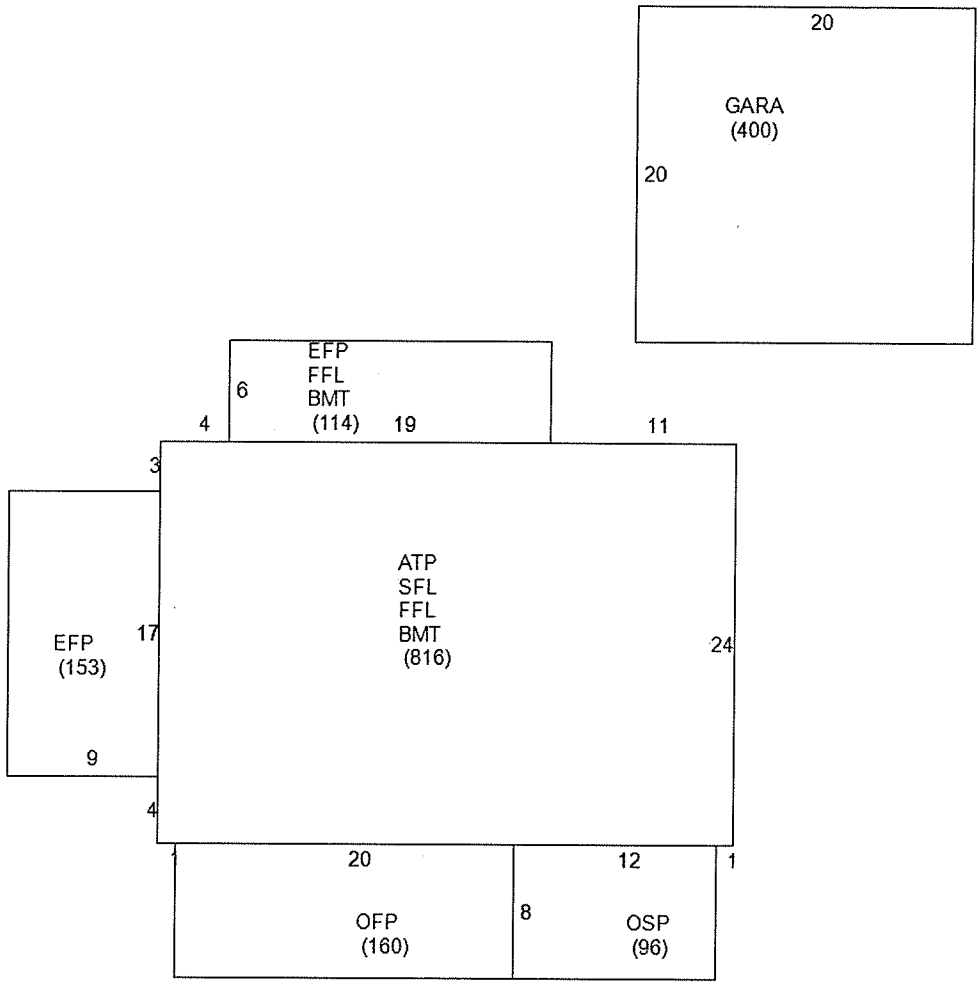
Building Details

Condition	Average	Heat Type	HA - HOT AIR	Heat Fuel	G - GAS
Building Type	COLONIAL	Year Built	1920	Units	1
Rooms	8	Bedrooms	3	Baths (Full/Half)	1 / 1
Zoning	RESIDENTIAL - LOW DENSITY	Foundation	C - CONCRETE	Depreciation	30%



Sketched Areas

Area	Description	Gross Area	Finished Area
ATP	ATC PT FIN	816	408
BMT	BASEMENT	930	0
EFP	ENCL PORCH	267	0
FFL	1ST FLOOR	930	930
GARA	GARAGE ATTCH	400	0
OFP	OPEN PORCH	160	0
OSP	SCRN PORCH	96	0
SFL	2ND FLOOR	816	816
Totals		4,415	2,154



Parcel Map

View Map Fullscreen https://burlingtonvt.maps.arcgis.com/apps/webappviewer/index.html?id=7b5d58069ca9477db906514f42fb885c&level=5&query=Parcels_3546_0%2CPIN%2C316559724354.00000000



City of Burlington, Vermont
Board of Assessors &
Board of Tax Appeals
www.burlingtonvt.gov/CT

AUTHORITY FOR REPRESENTATION

I, (property owner) Ohavi Zedek Synagogue, do hereby authorize

A. William Miler, II (Treasurer)

to represent me in my appeal of the appraised value of my property located at

(property location) 472 North Street,

identified in the Grand List as parcel identification number: 045- 1 - 119 - 000.

Please fill out the following contact information:

A William Miller, II
Representative
7 Lupine Lane
Mailing Address
South Burlington, VT 05403
City, State, Zip Code
802-233-3370
Phone Number
Fax Number
[Signature]
Representative's Signature
5/11/2024
Date

Ohavi Zedek Synagogue
Property Owner
188 North Prospect Street
Mailing Address
Burlington, VT 05401
City, State, Zip Code
802-864-0218
Phone Number
Fax Number
(President)
Property Owner's Signature
Date

If the representative is a hired professional please complete the questions below.

Profession: _____

Job Title: _____

Professional License Held (if applicable): _____

Professional License Number (if applicable): _____

Does the "Scope of Services" include an appraisal of value for this property? _____

Please describe the "scope of services" the representative will be conducting for this property appeal: _____

Please describe the terms of compensation: _____

Kenneth Nosek

From: Mail Assessor
Sent: Monday, May 13, 2024 10:50 AM
To: Ohavi Zedek Treasurer
Subject: RE: Ohavi Zedek - application for Abatement 23-24 taxes 472 North Street

Hi Bill,

You need to go to the Clerk/Treasurer's office and ask for the past 4 years of property tax payment history. The Tax Abatement Committee does not need history going back further than this for now.

Regards,
Kenneth Nosek
Associate Assessor
Burlington, VT 05401
802-865-7114

From: Ohavi Zedek Treasurer <treasurer@ohavizedek.org>
Sent: Sunday, May 12, 2024 3:18 PM
To: Mail Assessor <mailassessor@burlingtonvt.gov>
Cc: Joseph Turner <jturner@burlingtonvt.gov>; Brett Smith <brett@ohavizedek.org>
Subject: Re: Ohavi Zedek - application for Abatement 23-24 taxes 472 North Street

Some people who received this message don't often get email from treasurer@ohavizedek.org. [Learn why this is important](#)

[WARNING]: This email was sent from someone outside of the City of Burlington.

Thanks Ken & Joe! Please find attached:

1. Authority form
2. Abatement request form, signed, 3 boxes "x'd"
3. Property tax bill
4. Assessor Record and Property Record
5. Request for our property tax payment history

Please let us know if you have any questions or further requirements for documents? Thanks very much!

Bill Miller, Treasurer

From: Mail Assessor <mailassessor@burlingtonvt.gov>
Sent: Thursday, April 25, 2024 8:12 AM
To: Ohavi Zedek Treasurer <treasurer@ohavizedek.org>
Cc: Joseph Turner <jturner@burlingtonvt.gov>
Subject: RE: Ohavi Zedek - application for Abatement 23-24 taxes 472 North Street

Bill,

I'm the administrator for tax abatement.

I will not accept an unsigned abatement form.

Also, I will need you to file the attached authorization form giving you permission to speak and present on behalf of the named party.

In addition, I need all three documents required on the form and for you to check all three boxes showing those documents are included.

Once I receive a completed form and the authorization to represent form, I will review the submission and make a determination on if there are other relevant documents needed.

Abatement hearings are very infrequent so there is plenty of time to get paperwork and resubmit the packet with the requested actions/documents

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Associate Assessor
Burlington, VT 05401
802-865-7114

From: Ohavi Zedek Treasurer <treasurer@ohavizedek.org>
Sent: Wednesday, April 24, 2024 8:59 PM
To: Joseph Turner <jturner@burlingtonvt.gov>
Cc: Brett Smith <brett@ohavizedek.org>; Jordan Matthew <jordan@ohavizedek.org>; Mail Assessor <mailassessor@burlingtonvt.gov>
Subject: Ohavi Zedek - application for Abatement 23-24 taxes 472 North Street

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April 9:

Thanks for our conversation earlier today. To confirm my understanding, you said that our exemption from property taxes for our Parish House at 472 North Street is exempt from property taxes beginning April 1, 2024, and that we owe taxes for the period prior to that.

You also said that there is an (infrequent) abatement process through which we can request a refund of taxes paid prior to April 1, perhaps effective with the date of our application for exemption. I will start that process.

Thanks again. We look forward to a refund through the abatement process.

Just filled out the form, but I don't have the Tax Payment History - I filled out the attached form - can you please accept it with a virtual signature instead of wet ink? Thanks very much

AND - I am assuming that the attached suffices for the "Property Record Card" - is that accurate? Thanks again!

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OK will do - thanks.

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Bill Miller, Treasurer

TAX ABATEMENT REQUEST FORM

Submit to: C/O Tax Abatement, Burlington City Hall, Ground Floor, 149 Church Street, Burlington, VT 05401

Date of this Request: 9/7/24

Name, Property Owner on Grand List: Stephanie Seguíno

Name, Applicant: Self
(Describe the relationship of applicant to listed owner if the applicant is not the listed owner)

New Owner, Purchase Date: _____

Executor/Administrator of Estate: _____

Mailing Address: 865 S. Prospect St

City, State, Zip code: Burlington VT 05401

Applicant's Email and Phone #: sseguíno@uvm.edu, 802.999.0657

Location of Property: 865 S. Prospect St, Burlington, VT

Parcel ID # (000-0-000-000): 058-3-016-000 or,

Account Number (PPP000000): _____ business personal property
(Can be found on the tax bill or property record card)

Total dollar amount you are requesting be abated:	\$	<u>161.02</u>
Breakout based on amount of:	\$	_____
taxes:	\$	_____
penalties:	\$	<u>180.00 161.02</u>
interest:	\$	_____
prior year delinquency:	\$	_____
other:	\$	_____

Briefly describe your abatement request. You may submit a letter with more details of your request.

see attached letter

Required Attachments:

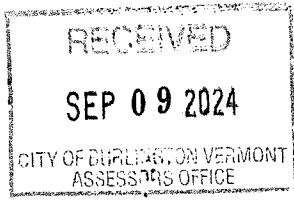
- Copy of Tax Bill
- Copy of Tax Payment History (attainable from Clerk/Treasurer's Office)
- Property Record Card

Signature Alexander [Signature]

Date 9/7/24

This form received by:

Date received:



Stephanie Seguino
865 S Prospect St
Burlington, VT 05401

November 26, 2024

Tax Abatement
149 Church St
Burlington, VT 05401

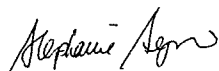
Dear Tax Abatement Committee

I am writing to ask you to waive the penalty assessed on my August property tax bill. I provided a letter to you explaining my case on September 9, 2024.

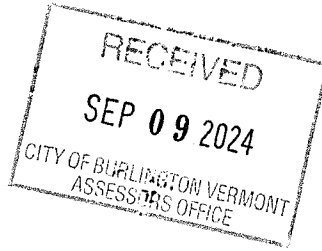
I am adding this letter to my case to indicate the authority under which I seek an abatement. That authority is "manifestly unjust."

I would appreciate your consideration in waiving the penalty. I regret that I am unable to attend the hearing in January in person, as I will be away on a work trip at that time.

Sincerely,

A handwritten signature in black ink, appearing to read "Stephanie Seguino". The signature is fluid and cursive, with a large initial 'S' and a stylized 'G'.

Stephanie Seguino



Stephanie Seguino
865 S Prospect St
Burlington, VT 05401

sseguino@uvm.edu
tel (802) 999-0657

September 9, 2024

Tax Abatement
149 Church St
Burlington, VT 05401

Dear Tax Abatement Committee


I am writing to ask you to waive the penalty assessed on my August property tax bill.

I have been traveling back and forth between Maine and Vermont for the last 3 months to care for my mother who died of cancer 4 days ago. As part of her illness, I had to take over my mother's finances, added to my own. This has been a very difficult period and quite frankly, it has been overwhelming for me to manage two households, and the care of my mother. I made the check out for my taxes but in traveling back and forth, I failed to mail this on time and so my tax payment was late. I only recently found the unmailed letter with a check for my tax bill at my house here in Burlington when I returned after a lengthy stay in Maine, and had a friend bring it to City Hall for me last week, I believe.

I have attached a copy of my mother's death certificate. I have requested a letter from her physician with her diagnosis that we got in June as evidence as well, but it has not arrived yet. I can forward that when it arrives.

I would appreciate your consideration in waiving the penalty.

Sincerely,


Stephanie Seguino

September 10, 2024

To whom it may concern,

Stephanie Seguino was providing care for the last 6 months for my patient Theresa Seguino, date of birth 4/16/1929, while she experienced medical complications and effects related to metastatic breast cancer.

If you have any questions or concerns, please don't hesitate to call.

Sincerely,

Kendra M Paradis, DO

PAYABLE TO:
MAIL TO:

CITY OF BURLINGTON

PO BOX 22086
ALBANY, NY 12201-2086
802 - 865 - 7000

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


TAX BILL

Location: 865 SOUTH PROSPECT ST

PARCEL ID	BILL DATE	TAX YEAR
058-3-016-000	07/01/2024	2024-2025

1704554

OWNER


SEGUINO, STEPHANIE
865 SOUTH PROSPECT STREET
BURLINGTON VT 05401-6168

SPAN # 114-035-20124	SCL CODE: 035
TOTAL PARCEL ACRES	0.24
HOUSESITE VALUE	539,300
HOUSESITE EDUCATION TAX	8,620.71
HOUSESITE MUNICIPAL TAX	4,492.89
HOUSESITE TOTAL TAX	13,113.60
RETAIN FOR INCOME TAX PURPOSES	

	ASSESSED VALUE	HOMESTEAD	NON HOMESTEAD
REAL	539,300	539,300	
TOTAL TAXABLE VALUE	539,300	539,300	
GRAND LIST VALUES	5,393.00	5,393.00	

MUNICIPAL TAXES				EDUCATION TAXES -XXXXXX			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
MUNICIPAL	0.8326	x5,393.00=	4,490.19	HOMESTEAD EDUCATION	1.5995	x5,393.00=	8,620.71
REVERSED LOCAL AGRANT	0.0005	x5,393.00=	2.70	1.4640 (district rate) / 87.83% (CLA) = 1.5995			
				Payments			
				1	08/12/2024	TOTAL EDUCATION TAX 8,620.71	
					3,220.40	EDUCATION STATE PAYMENT 232.00	
				2	11/12/2024	EDUCATION NET TAX DUE 8,388.71	
					3,220.40	TAX SUMMARY	
				3	03/12/2025	Municipal + Education	
					3,220.40	TOTAL TAX 13,113.60	
				4	06/12/2025	TOTAL STATE PAYMENT 232.00	
					3,220.40	TOTAL NET TAX DUE 12,881.60	
TOTAL MUNICIPAL TAX 4,492.89							
MUNICIPAL STATE PAYMENT 0.00							
MUNICIPAL NET TAX DUE 4,492.89							

**DETACH THE INCLUDED STUB AND
RETURN YOUR PAYMENT TO:**

City of Burlington
Attn: Property Taxes
P.O. Box 22086
Albany NY 12201-2086

You can now pay your taxes online at:
<https://www.burlingtonvt.gov/ct/property-taxes>

Decedent	1a. First Name Theresa		1b. Middle Name Aileen		1c. Last Name Seguino		1d. Suffix << >>			
	2. Date of Death Actual date of death September 05, 2024		3. Sex Female	4. Social Security Number 006-26-9011		5a. Age (yrs) 95 Last Birthday		5b. Under 1 Year Months Days		
	5c. Under 1 Day Hours Minutes		6. Date of Birth April 16, 1929		7. Birthplace Bangor, Maine		8. Was Decedent Ever in U.S. Armed Forces? No		9. Place of Death Decedent's Home	
	10. Facility Name Decedent's Home				11. County of Death Penobscot		12. City or Town of Death Bangor			
	13. Marital Status at Time of Death Widowed		14. Surviving Spouse/Partner		15. Decedent's Usual Occupation Restaurateur		16. Kind of Business / Industry Hospitality			
	17. Education High School graduate or GED completed			18. Ancestry French			19. Race White			
	20. Residence State Maine		21. Residence County Penobscot		22. Residence City or Town Bangor		23. Residence Street and Number 17 Ralph Street			
	24a. Parent First Name Elias		24b. Middle Name Unknown		24c. Last Name Prior to First Marriage Purgess		24d. Suffix none			
	25a. Parent First Name Margaret		25b. Middle Name Unknown		25c. Last Name Prior to First Marriage Cheverie		25d. Suffix none			
	Informant			26. Informant Name Stephanie Seguino		27. Mailing Address 865 S Prospect Street Burlington, VT 05401				
Disposition	28. Method of Disposition Cremation			29. Date of Disposition September 11, 2024			30. Was Body Embalmed? No			
	31a. Place of Disposition Pine Grove Crematorium				31b. Location (City or town, state) Bangor, Maine					
	32a. Signature of Funeral Practitioner or Authorized Person → Aaron J Robichaud				32b. Name and Address of Facility or Authorized Person Brookings-Smith (Bangor) 133 Center St, Bangor, Maine 04401					
Certifier	33a. Signature and Title of Certifier - To the best of my knowledge, death occurred at the time, date, and place, due to the cause(s) and manner as stated. → <i>Starie L Seay Doctor of Medicine</i> Signature Electronically Authenticated						33b. Date Signed September 06, 2024			
	33c. Name and Address of Certifier Starie L Seay, 1026 Stillwater Avenue, Bangor, Maine 04401						34. Was Body Viewed After Death? No			
Cause of Death	35. Time of Death 11:44 AM Actual time of death			36. Manner of Death Natural			37. Medical Examiner Case Number			
	38. Part I.							Approximate Interval Between Onset and Death		
	Immediate Cause of Death (Final disease or condition resulting in death)		a. Triple negative invasive ductal carcinoma of the right breast metastatic to lung, liver and bone Due to (Or as a consequence of):					→ >3 years		
	Sequential list of other conditions, if any, leading to immediate cause. The underlying cause (Disease or injury which initiated events resulting in death) is entered last.		b. _____ Due to (Or as a consequence of):					_____		
		c. _____ Due to (Or as a consequence of):					_____			
		d. _____ Due to (Or as a consequence of):					_____			
Part II. Other significant conditions contributing to death but not resulting in the underlying cause given in Part I.										
Registrar		39. Signature of Registrar →					40. Date Filed			

City of Burlington Tax Administration
Detail Transactions Report
Parcel 058-3-016-000 All Tax Years Full Detail

Parcel	Tax Year	Name					Amount	Balance	
Description	Date	Check #	Deposit #	G/L Batch#	Remit				
058-3-016-000	2008	SEGUINO STEPHANIE	865 SOUTH PROSPECT ST						
Bill Appl. To Prin. Pmt 1	07/09/07			1			1,842.71	1,842.71	
Bill Appl. To Prin. Pmt 2	07/09/07			1			1,842.71	3,685.42	
Bill Appl. To Prin. Pmt 3	07/09/07			1			1,842.71	5,528.13	
Bill Appl. To Prin. Pmt 4	07/09/07			1			1,842.71	7,370.84	
Rcpt. Appl. To Prin. Pmt 1	08/06/07	FIRSTAM	121837.0	1			-1,842.71	5,528.13	
Rcpt. Appl. To Prin. Pmt 2	11/13/07	1STAM	123180.0	1			-1,842.71	3,685.42	
Rcpt. Appl. To Prin. Pmt 3	03/06/08	FIRSTAM	133102.0	37			-1,842.71	1,842.71	
Rcpt. Appl. To Prin. Pmt 4	06/06/08	FIRSTAM	133132.0	107			-1,842.71	0.00	
Parcel Balance								0.00	
058-3-016-000	2009	SEGUINO STEPHANIE	865 SOUTH PROSPECT ST						
Bill Appl. To Prin. Pmt 1	07/11/08			131			1,912.69	1,912.69	
Bill Appl. To Prin. Pmt 2	07/11/08			131			1,912.69	3,825.38	
Bill Appl. To Prin. Pmt 3	07/11/08			131			1,912.69	5,738.07	
Bill Appl. To Prin. Pmt 4	07/11/08			131			1,912.69	7,650.76	
Rcpt. Appl. To Prin. Pmt 1	08/14/08	FIRSTAM	135850.0	156			-1,912.69	5,738.07	
Rcpt. Appl. To Prin. Pmt 2	11/11/08	FIRSTAM	135872.0	218			-1,912.69	3,825.38	
Rcpt. Appl. To Prin. Pmt 3	03/06/09	FIRSTAM	135887.0	294			-1,912.69	1,912.69	
Rcpt. Appl. To Prin. Pmt 4	06/08/09	FIRSTAM	140421.0	359			-1,912.69	0.00	
Parcel Balance								0.00	
058-3-016-000	2010	SEGUINO STEPHANIE	865 SOUTH PROSPECT ST						
Bill Appl. To Prin. Pmt 1	07/02/09			379			1,755.28	1,755.28	
Bill Appl. To Prin. Pmt 2	07/02/09			379			1,755.28	3,510.56	
Bill Appl. To Prin. Pmt 3	07/02/09			379			1,755.28	5,265.84	
Bill Appl. To Prin. Pmt 4	07/02/09			379			1,755.28	7,021.12	
Rcpt. Appl. To Prin. Pmt 1	08/06/09	FIRSTAM	79983.0	402			-1,755.28	5,265.84	
Rcpt. Appl. To Prin. Pmt 2	11/04/09	FIRSTAM	144986.0	465			-1,755.28	3,510.56	
Rcpt. Appl. To Prin. Pmt 3	03/04/10	FIRSTAM	142739.0	548			-1,755.28	1,755.28	
Rcpt. Appl. To Prin. Pmt 4	06/08/10	FIRSTAM	140390.0	616			-1,755.28	0.00	
Parcel Balance								0.00	
058-3-016-000	2011	SEGUINO STEPHANIE	865 SOUTH PROSPECT ST						
Bill Appl. To Prin. Pmt 1	07/02/10			636			1,800.80	1,800.80	
Rcpt. Appl. To Prin. Pmt 1	07/02/10	StatePmt		636			-629.25	1,171.55	
Bill Appl. To Prin. Pmt 2	07/02/10			636			1,800.80	2,972.35	
Rcpt. Appl. To Prin. Pmt 2	07/02/10	StatePmt		636			-629.25	2,343.10	
Bill Appl. To Prin. Pmt 3	07/02/10			636			1,800.80	4,143.90	
Rcpt. Appl. To Prin. Pmt 3	07/02/10	StatePmt		636			-629.25	3,514.65	
Bill Appl. To Prin. Pmt 4	07/02/10			636			1,800.80	5,315.45	
Rcpt. Appl. To Prin. Pmt 4	07/02/10	StatePmt		636			-629.25	4,686.20	
Rcpt. Appl. To Prin. Pmt 1	08/06/10	FIRSTAM	133170.0	660			-1,171.55	3,514.65	
Rcpt. Appl. To Prin. Pmt 2	11/08/10	FIRSTAM	151955.0	725			-1,171.55	2,343.10	
Rcpt. Appl. To Prin. Pmt 3	03/03/11	FIRSTAM	151978.0	800			-1,171.55	1,171.55	
Rcpt. Appl. To Prin. Pmt 4	06/08/11	FIRSTAM	157575.0	869			-1,171.55	0.00	
Parcel Balance								0.00	
058-3-016-000	2012	SEGUINO STEPHANIE	865 SOUTH PROSPECT ST						
Bill Appl. To Prin. Pmt 1	07/01/11			886			1,825.89	1,825.89	

City of Burlington Tax Administration
Detail Transactions Report
Parcel 058-3-016-000 All Tax Years Full Detail

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance	
			Bill Appl. To Prin. Pmt 2	07/01/11		886			1,825.89	3,651.78	
			Bill Appl. To Prin. Pmt 3	07/01/11		886			1,825.89	5,477.67	
			Bill Appl. To Prin. Pmt 4	07/01/11		886			1,825.89	7,303.56	
			Rcpt. Appl. To Prin. Pmt 1	08/10/11	FIRSTAM	159331.0	914		-1,825.89	5,477.67	
			Rcpt. Appl. To Prin. Pmt 2	11/09/11	FIRSTAM	161962.0	978		-1,825.89	3,651.78	
			Rcpt. Appl. To Prin. Pmt 3	03/08/12	FIRSTAM	162465.0	59		-1,825.89	1,825.89	
			Rcpt. Appl. To Prin. Pmt 4	06/08/12	FIRSTAM	167261.0	125		-1,825.89	0.00	
			Parcel Balance								0.00
058-3-016-000	2013	SEGUINO STEPHANIE			865 SOUTH PROSPECT ST						
			Bill Appl. To Prin. Pmt 1	07/09/12		143			1,929.87	1,929.87	
			Bill Appl. To Prin. Pmt 2	07/09/12		143			1,929.87	3,859.74	
			Bill Appl. To Prin. Pmt 3	07/09/12		143			1,929.87	5,789.61	
			Bill Appl. To Prin. Pmt 4	07/09/12		143			1,929.87	7,719.48	
			Rcpt. Appl. To Prin. Pmt 1	08/08/12	FIRSTAM	157527.0	168		-1,929.87	5,789.61	
			Rcpt. Appl. To Prin. Pmt 2	11/05/12	FIRSTAM	168407.0	228		-1,929.87	3,859.74	
			Rcpt. Appl. To Prin. Pmt 3	03/07/13	FIRSTAM	168447.0	308		-1,929.87	1,929.87	
			Rcpt. Appl. To Prin. Pmt 4	06/11/13	FIRSTAM	170590.0	375		-1,929.87	0.00	
			Parcel Balance								0.00
058-3-016-000	2014	SEGUINO STEPHANIE			865 SOUTH PROSPECT ST						
			Bill Appl. To Prin. Pmt 1	07/01/13		389			2,054.54	2,054.54	
			Bill Appl. To Prin. Pmt 2	07/01/13		389			2,054.54	4,109.08	
			Bill Appl. To Prin. Pmt 3	07/01/13		389			2,054.54	6,163.62	
			Bill Appl. To Prin. Pmt 4	07/01/13		389			2,054.54	8,218.16	
			Rcpt. Appl. To Prin. Pmt 1	08/08/13	FIRSTAM	159393.0	415		-2,054.54	6,163.62	
			Rcpt. Appl. To Prin. Pmt 2	11/05/13	FIRSTAM	173823.0	478		-2,054.54	4,109.08	
			Rcpt. Appl. To Prin. Pmt 3	03/10/14	FIRSTAM	173219.0	561		-2,054.54	2,054.54	
			Rcpt. Appl. To Prin. Pmt 4	06/10/14	FIRSTAM	173879.0	624		-2,054.54	0.00	
			Parcel Balance								0.00
058-3-016-000	2015	SEGUINO STEPHANIE			865 SOUTH PROSPECT ST						
			Bill Appl. To Prin. Pmt 1	07/08/14		643			2,190.73	2,190.73	
			Bill Appl. To Prin. Pmt 2	07/08/14		643			2,190.73	4,381.46	
			Bill Appl. To Prin. Pmt 3	07/08/14		643			2,190.73	6,572.19	
			Bill Appl. To Prin. Pmt 4	07/08/14		643			2,190.73	8,762.92	
			Rcpt. Appl. To Prin. Pmt 1	08/06/14	FIRSTAM	179352.0	664		-2,190.73	6,572.19	
			Rcpt. Appl. To Prin. Pmt 2	11/06/14	FIRSTAM	179375.0	726		-2,190.73	4,381.46	
			Rcpt. Appl. To Prin. Pmt 3	03/09/15	FIRSTAM	179400.0	804		-2,190.73	2,190.73	
			Rcpt. Appl. To Prin. Pmt 4	06/10/15	FIRSTAM	178866.0	875		-2,190.73	0.00	
			Parcel Balance								0.00
058-3-016-000	2016	SEGUINO STEPHANIE			865 SOUTH PROSPECT ST						
			Bill Appl. To Prin. Pmt 1	07/06/15		889			2,204.49	2,204.49	
			Bill Appl. To Prin. Pmt 2	07/06/15		889			2,204.49	4,408.98	
			Bill Appl. To Prin. Pmt 3	07/06/15		889			2,204.49	6,613.47	

City of Burlington Tax Administration
Detail Transactions Report
Parcel 058-3-016-000 All Tax Years Full Detail

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance	
			Bill Appl. To Prin. Pmt 4	07/06/15			889		2,204.49	8,817.96	
			Rcpt. Appl. To Prin. Pmt 1	08/14/15	FIRSTAM	178876.0	986		-2,204.49	6,613.47	
			Rcpt. Appl. To Prin. Pmt 2	11/05/15	FIRSTAM	178880.0	47		-2,204.49	4,408.98	
			Rcpt. Appl. To Prin. Pmt 3	03/09/16	FIRSTAM	178885.0	137		-2,204.49	2,204.49	
			Rcpt. Appl. To Prin. Pmt 4	06/07/16	FIRSTAM	178887.0	201		-2,204.49	0.00	
			Parcel Balance								0.00
058-3-016-000	2017	SEGUINO STEPHANIE			865 SOUTH PROSPECT ST						
			Bill Appl. To Prin. Pmt 1	07/06/16			222		2,257.83	2,257.83	
			Rcpt. Appl. To Prin. Pmt 1	07/06/16	StatePmt		222		-125.00	2,132.83	
			Bill Appl. To Prin. Pmt 2	07/06/16			222		2,257.83	4,390.66	
			Rcpt. Appl. To Prin. Pmt 2	07/06/16	StatePmt		222		-125.00	4,265.66	
			Bill Appl. To Prin. Pmt 3	07/06/16			222		2,257.83	6,523.49	
			Rcpt. Appl. To Prin. Pmt 3	07/06/16	StatePmt		222		-125.00	6,398.49	
			Bill Appl. To Prin. Pmt 4	07/06/16			222		2,257.83	8,656.32	
			Rcpt. Appl. To Prin. Pmt 4	07/06/16	StatePmt		222		-125.00	8,531.32	
			Rcpt. Appl. To Prin. Pmt 1	08/09/16	FIRSTAM	178892.0	269		-2,132.83	6,398.49	
			Rcpt. Appl. To Prin. Pmt 2	11/07/16	FIRSTAM	178894.0	389		-2,132.83	4,265.66	
			Rcpt. Appl. To Prin. Pmt 3	03/08/17	FIRSTAM	191204.0	541		-2,132.83	2,132.83	
			Rcpt. Appl. To Prin. Pmt 4	06/05/17	FIRSTAM	900305.0	656		-2,132.83	0.00	
			Parcel Balance								0.00
058-3-016-000	2018	SEGUINO STEPHANIE			865 SOUTH PROSPECT ST						
			Bill Appl. To Prin. Pmt 1	07/05/17			695		2,330.96	2,330.96	
			Rcpt. Appl. To Prin. Pmt 1	07/05/17	StatePmt		695		-68.75	2,262.21	
			Bill Appl. To Prin. Pmt 2	07/05/17			695		2,330.96	4,593.17	
			Rcpt. Appl. To Prin. Pmt 2	07/05/17	StatePmt		695		-68.75	4,524.42	
			Bill Appl. To Prin. Pmt 3	07/05/17			695		2,330.96	6,855.38	
			Rcpt. Appl. To Prin. Pmt 3	07/05/17	StatePmt		695		-68.75	6,786.63	
			Bill Appl. To Prin. Pmt 4	07/05/17			695		2,330.96	9,117.59	
			Rcpt. Appl. To Prin. Pmt 4	07/05/17	StatePmt		695		-68.75	9,048.84	
			Rcpt. Appl. To Prin. Pmt 1	08/07/17	FIRSTAM	900345.0	744		-2,262.21	6,786.63	
			Rcpt. Appl. To Prin. Pmt 2	11/06/17	FIRSTAM	191229.0	863		-2,262.21	4,524.42	
			Rcpt. Appl. To Prin. Pmt 3	03/01/18	FIRSTAM	193176.0	28		-2,262.21	2,262.21	
			Rcpt. Appl. To Prin. Pmt 4	05/23/18	FIRSTAM	193190.0	146		-2,262.21	0.00	
			Parcel Balance								0.00
058-3-016-000	2019	SEGUINO STEPHANIE			865 SOUTH PROSPECT ST						
			Bill Appl. To Prin. Pmt 1	07/10/18			222		2,414.52	2,414.52	
			Bill Appl. To Prin. Pmt 2	07/10/18			222		2,414.52	4,829.04	
			Bill Appl. To Prin. Pmt 3	07/10/18			222		2,414.52	7,243.56	
			Bill Appl. To Prin. Pmt 4	07/10/18			222		2,414.52	9,658.08	
			Rcpt. Appl. To Prin. Pmt 1	08/06/18	FIRSTAM	900605.0	280		-2,414.52	7,243.56	
			Rcpt. Appl. To Prin. Pmt 2	10/24/18	FIRSTAM	900708.0	431		-2,414.52	4,829.04	
			Rcpt. Appl. To Prin. Pmt 3	02/21/19	FIRSTAM	1231221.0	655		-2,414.52	2,414.52	
			Rcpt. Appl. To Prin. Pmt 4	05/17/19	FIRSTAM	1231282.0	833		-2,414.52	0.00	
			Parcel Balance								0.00
058-3-016-000	2020	SEGUINO STEPHANIE			865 SOUTH PROSPECT ST						
			Bill Appl. To Prin. Pmt 1	07/05/19			940		2,528.40	2,528.40	

City of Burlington Tax Administration
Detail Transactions Report
Parcel 058-3-016-000 All Tax Years Full Detail

Parcel	Tax Year	Name					Amount	Balance
Description		Date	Check #	Deposit #	G/L Batch#	Remit		
Bill Appl. To Prin. Pmt 2		07/05/19		940			2,528.40	5,056.80
Bill Appl. To Prin. Pmt 3		07/05/19		940			2,528.40	7,585.20
Bill Appl. To Prin. Pmt 4		07/05/19		940			2,528.40	10,113.60
Rcpt. Appl. To Prin. Pmt 1		08/12/19	7306	1231348.0	28	LOCKBOX	-2,528.40	7,585.20
Rcpt. Appl. To Prin. Pmt 2		11/08/19	7307	1231409.0	216	LOCKBOX	-2,528.40	5,056.80
Rcpt. Appl. To Prin. Pmt 3		02/24/20	7308	1231469.0	402	LOCKBOX	-2,528.40	2,528.40
Rcpt. Appl. To Prin. Pmt 4		06/12/20	7309	1231552.0	630	LOCKBOX	-2,528.40	0.00
Parcel Balance								0.00
058-3-016-000	2021	SEGUINO, STEPHANIE		865 SOUTH PROSPECT ST				
Bill Appl. To Prin. Pmt 1		08/06/20		730			2,660.54	2,660.54
Bill Appl. To Prin. Pmt 2		08/06/20		730			2,660.54	5,321.08
Bill Appl. To Prin. Pmt 3		08/06/20		730			2,660.54	7,981.62
Bill Appl. To Prin. Pmt 4		08/06/20		730			2,660.54	10,642.16
Rcpt. Appl. To Prin. Pmt 1		09/17/20	7359	812233.0	827	LOCKBOX	-2,660.54	7,981.62
Rcpt. Appl. To Prin. Pmt 2		11/10/20	7360	812271.0	955	LOCKBOX	-2,660.54	5,321.08
Rcpt. Appl. To Prin. Pmt 3		03/11/21	7361	8122346.0	198	LOCKBOX	-2,660.54	2,660.54
Rcpt. Appl. To Prin. Pmt 4		06/14/21	7362	9270939.0	399	LOCKBOX	-2,660.54	0.00
Parcel Balance								0.00
058-3-016-000	2022	SEGUINO, STEPHANIE		865 SOUTH PROSPECT ST				
Bill Appl. To Prin. Pmt 1		07/13/21		453			2,865.97	2,865.97
Bill Appl. To Prin. Pmt 2		07/13/21		453			2,865.97	5,731.94
Bill Appl. To Prin. Pmt 3		07/13/21		453			2,865.97	8,597.91
Bill Appl. To Prin. Pmt 4		07/13/21		453			2,865.97	11,463.88
Rcpt. Appl. To Prin. Pmt 1		08/16/21	7411	4122448.0	536	LOCKBOX	-2,865.97	8,597.91
Rcpt. Appl. To Prin. Pmt 2		08/16/21	7411	4122448.0	536	LOCKBOX	-0.03	8,597.88
Rcpt. Appl. To Prin. Pmt 2		11/08/21	7407	9270955.0	716	LOCKBOX	-2,865.94	5,731.94
Rcpt. Appl. To Prin. Pmt 3		11/08/21	7407	9270955.0	716	LOCKBOX	-0.06	5,731.88
Rcpt. Appl. To Prin. Pmt 3		03/08/22	7408	9271028.0	963	LOCKBOX	-2,865.91	2,865.97
Rcpt. Appl. To Prin. Pmt 4		03/08/22	7408	9271028.0	963	LOCKBOX	-0.09	2,865.88
Rcpt. Appl. To Prin. Pmt 4		06/13/22	7409	9271105.0	184	LOCKBOX	-2,865.88	0.00
Rcpt. Appl. To Cred.		06/13/22	7409	9271105.0	184	LOCKBOX	-0.12	-0.12
Elim. Appl. To Cred.		07/07/22		232			0.12	0.00
Parcel Balance								0.00
058-3-016-000	2023	SEGUINO, STEPHANIE		865 SOUTH PROSPECT ST				
Bill Appl. To Prin. Pmt 1		07/05/22		227			2,828.09	2,828.09
Bill Appl. To Prin. Pmt 2		07/05/22		227			2,828.09	5,656.18
Bill Appl. To Prin. Pmt 3		07/05/22		227			2,828.09	8,484.27
Bill Appl. To Prin. Pmt 4		07/05/22		227			2,828.09	11,312.36
Rcpt. Appl. To Prin. Pmt 1		08/16/22	7454	9271154.0	335	LOCKBOX	-2,828.09	8,484.27
Rcpt. Appl. To Prin. Pmt 2		11/17/22	7451	9271225.0	552	LOCKBOX	-2,828.09	5,656.18
Rcpt. Appl. To Prin. Pmt 3		03/09/23	7452	9271298.0	783	LOCKBOX	-2,828.09	2,828.09
Bill Appl. To Int. Pmt 4		06/15/23		11			28.28	2,856.37
Rcpt. Appl. To Prin. Pmt 4		06/15/23	7453	9271372.0	17	LOCKBOX	-2,799.81	56.56
Rcpt. Appl. To Int. Pmt 4		06/15/23	7453	9271372.0	17	LOCKBOX	-28.28	28.28

City of Burlington Tax Administration
Detail Transactions Report
Parcel 058-3-016-000 All Tax Years Full Detail

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance	

			Adj. Appl. To Int. Pmt 4	06/21/23	on time mk				-28.28	0.00	
			Adj. Appl. To Int. Pmt 4	06/21/23	on time mk				28.28	28.28	
			Adj. Appl. To Cred.	06/21/23	on time mk				-28.28	0.00	
			Adj. Appl. To Prin. Pmt 4	06/21/23	on time mk				-28.28	-28.28	
			Adj. Appl. To Cred.	06/21/23	on time mk				28.28	0.00	
			Parcel Balance								0.00

058-3-016-000	2024	SEGUINO, STEPHANIE				865 SOUTH PROSPECT ST					
			Bill Appl. To Prin. Pmt 1	07/06/23		61			2,967.90	2,967.90	
			Bill Appl. To Prin. Pmt 2	07/06/23		61			2,967.90	5,935.80	
			Bill Appl. To Prin. Pmt 3	07/06/23		61			2,967.90	8,903.70	
			Bill Appl. To Prin. Pmt 4	07/06/23		61			2,967.90	11,871.60	
			Rcpt. Appl. To Prin. Pmt 1	08/16/23	7493	9271424.0	174	LOCKBOX	-2,967.90	8,903.70	
			Rcpt. Appl. To Prin. Pmt 2	11/16/23	995001	9271493.0	394	LOCKBOX	-2,967.90	5,935.80	
			Rcpt. Appl. To Prin. Pmt 3	03/01/24	995039	9271560.0	622	LOCKBOX	-2,967.90	2,967.90	
			Rcpt. Appl. To Prin. Pmt 4	03/01/24	995039	9271560.0	622	LOCKBOX	-0.10	2,967.80	
			Rcpt. Appl. To Cred.	06/04/24	995005	9271621.0	836	LOCKBOX	-0.10	2,967.70	
			Rcpt. Appl. To Prin. Pmt 4	06/04/24	995005	9271621.0	836	LOCKBOX	-2,967.80	-0.10	
			Elim. Appl. To Cred.	06/06/24		845			0.10	0.00	
			Parcel Balance								0.00

058-3-016-000	2025	SEGUINO, STEPHANIE				865 SOUTH PROSPECT ST					
			Bill Appl. To Prin. Pmt 1	07/01/24		912			3,278.40	3,278.40	
			Rcpt. Appl. To Prin. Pmt 1	07/01/24	StatePmt	912			-58.00	3,220.40	
			Bill Appl. To Prin. Pmt 2	07/01/24		912			3,278.40	6,498.80	
			Rcpt. Appl. To Prin. Pmt 2	07/01/24	StatePmt	912			-58.00	6,440.80	
			Bill Appl. To Prin. Pmt 3	07/01/24		912			3,278.40	9,719.20	
			Rcpt. Appl. To Prin. Pmt 3	07/01/24	StatePmt	912			-58.00	9,661.20	
			Bill Appl. To Prin. Pmt 4	07/01/24		912			3,278.40	12,939.60	
			Rcpt. Appl. To Prin. Pmt 4	07/01/24	StatePmt	912			-58.00	12,881.60	
			Bill Appl. To Int. Pmt 1	08/20/24		36			32.20	12,913.80	
			Bill Appl. To Int. Pmt 1	08/27/24		52			128.82	13,042.62	
			Rcpt. Appl. To Prin. Pmt 1	09/03/24	1513	903245.0	78	KK	-3,059.38	9,983.24	
			Rcpt. Appl. To Int. Pmt 1	09/03/24	1513	903245.0	78	KK	-161.02	9,822.22	
			Parcel Balance								9,822.22

			Grand Total								9,822.22
=====											

058 Sheet 3 Lot 006 Unit# 000 Bldg#
 PROPERTY LOCATION
 865 SOUTH PROSPECT ST
 BURLINGTON, VT 05401

058-3-016-000
 Parcel ID
 Building Location: 865 SOUTH PROSPECT ST

BURLINGTON, VT
 Card: 1 of 1
 Total Parcel 539,300
 APPR 539,300 /
 USE + IMP 539,300 /
 USE LAND 539,300 /
 ASSESSED 539,300 /



LEGAL DESCRIPTION
 Lot Size 10,400.00
 Land Unit Type SF

IN PROCESS APPRAISAL SUMMARY
 Building Val 368,300
 Land Val 171,000
 Total Val 539,300

PREVIOUS ASSESSMENTS
 Property ID: 10124

OWNERSHIP
 SEGUINO STEPHANIE
 865 SOUTH PROSPECT STREET
 BURLINGTON, VT 05401-6168

PREVIOUS OWNER
 DARMONI REGINA A
 865 SOUTH PROSPECT STREET
 BURLINGTON, VT 05401-0000

NARRATIVE DESCRIPTION
 This parcel contains 10400.00000 SF of land mainly classified as Single Fam It has 1 building(s) first built in 1956 with a total of 2,110 square feet. There are 1 living unit(s), 2 Baths, 2 Half Baths, 7 Rooms, and 3 Bdrms.

OTHER ASSESSMENTS
 Code Desc Amt Comm Int Amt

PROPERTY FACTORS
 Item Code Item Code %
 Util 1 G-GAS Dis 1 B 00000
 Util 2 Dis 2 SH 00000
 Util 3 Dis 3 00000
 Census Zone 1
 F-Hzb Zone 2
 Tono 3 - SUITABLE Zone 3
 Street
 Traffic
 Exemnt

SALES INFORMATION
 Grantor DARMONI REGINA A
 Legal Ref 960-454
 552-626

LAND SECTION
 LUC, LUC, Desc R1 Single Fam
 # Units 10,400
 Death
 Total AC/HA 0.24
 Total SF/SM 10,400.00
 Parcel LUC/R1 - Single Fam

BUILDING PERMITS
 Date Number Desc Amount Closed Status Notes Last Visit
 03/29/2022 CEP-22-429 Electrical 1,000 06/02/2022 CLOSED Installation of one Bc
 03/29/2022 CMP-22-149 Mechanical 5,687 05/11/2022 CLOSED Installation of one Bc
 12/07/2021 CPP-21-633 Plumbing 4,476 01/10/2022 CLOSED Replace existing wat
 07/22/2013 2013 172153 0000 Building 900 A Construction of an of
 02/16/2012 2012 149551 0000 Electrical 700 A Emergency replacem
 08/24/2009 2009 109998 0000 Building 6,000 A Remove asphalt shir
 12/07/2006 2006 113372 0000 Mechanical 5,100 A Install new American
 02/14/2005 2005 100784 0000 Building 5,931 11/07/2005 I bathroom remodelin

ACTIVITY
 Date Result By
 06/14/2024 11:54:51 06/14/2024
 07/07/2023 9:47:36 A 07/07/2023
 08/25/2022 10:15:25 08/25/2022
 01/11/2022 DS Patriot Support
 06/23/2020 359,800 post BOA
 09/23/2019 359,800 9.23.2019

ASSESSMENTS
 Trx Yr Cal Use Bid Value Yard Items Land Size Land Val Total Appx Total Val
 2024 FV R1 368,300 0 10,400 171,000 539,300 539,300
 2023 FV R1 368,300 0 10,400 171,000 539,300 539,300
 2022 FV R1 368,300 0 10,400 171,000 539,300 539,300
 2021 FV R1 368,300 0 10,400 171,000 539,300 539,300
 2020 FV R1 201,400 0 10,400 158,400 359,800 359,800
 2019 FV R1 201,400 0 10,400 158,400 359,800 359,800

USER ACCOUNT
 20124
 GIS Coord 1
 317141713843.00000000
 GIS Coord 1
 Insp Date
 Print Date / Time 7/24/2024 1:53 pm
 Last Date / Time 6/15/23 8:27 am
 BURLINGTON\lrunner

ASSESSMENTS
 Assessed Notes
 171,000

PROPERTY INFORMATION
 P-NBC, Desc: SOUTH END 6
 Parcel LUC/R1 - Single Fam

DISCLAIMER
 This information is believed to be correct but is subject to change and is not a guarantee.

PROPERTY: 10124 | Blot: 10579 | Seq: 1 | Year: 1 | Data As Of Date: 07/01/2024 | User: sa | DB: Assess50 | Burinfonton

Page 29 of 45

TAX ABATEMENT REQUEST FORM

Submit to: C/O Tax Abatement, Burlington City Hall, Ground Floor, 149 Church Street, Burlington, VT 05401

Date of this Request: 8/27/2024

FRENCH - FRANCE

Name, Property Owner on Grand List: ALICE ALUA OKUKA

Name, Applicant: ALICE ALUA OKUKA (SELF)
(Describe the relationship of applicant to listed owner if the applicant is not the listed owner)

New Owner, Purchase Date: _____

Executor/Administrator of Estate: _____

Mailing Address: 105 FAIRMONT PLACE

City, State, Zip code: Burlington, VT 05408

Applicant's Email and Phone #: okukaalice2@gmail.com 802.338.1369 (cell)

Location of Property: Burlington

Parcel ID # (000-0-000-000): 024-2-200-105 or,

Account Number (PPP000000): _____ business personal property
(Can be found on the tax bill or property record card)

Total dollar amount you are requesting be abated:	\$	<u>1500 or less</u>
Breakout based on amount of:		
taxes:	\$	<u>1300.00</u>
penalties:	\$	<u>200.00</u>
interest:	\$	<u>300.00</u>
prior year delinquency:	\$	<u>300.00</u>
other:	\$	<u>300.00</u>

Briefly describe your abatement request. You may submit a letter with more details of your request.

Hardship financial
No State Fund to me - My mortgage goes up
USAC Loan of my son. He does not pay it.
I am a single woman, widowed. My
Income fixed from Social Security

Required Attachments:

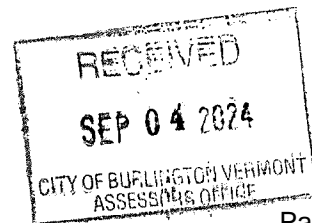
- Copy of Tax Bill
- Copy of Tax Payment History (attainable from Clerk/Treasurer's Office)
- Property Record Card

Signature *Alice*

Date 8/27/2024

This form received by:

Date received:



PAYABLE TO:
MAIL TO:

Clerk Treasurer Office

City of Burlington Vermont
PO Box 22086
Albany, NY 12201-2086

TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
024-2-200-105	08/27/2024	2024-2025

Location: 105 FAIRMONT PL, UNIT 105

OWNER OLANGO, JULES DIKETE
 OKUKA, ALICIE ALUA
 105 FAIRMONT PLACE
 BURLINGTON VT 05408

HOUSESITE TAX INFORMATION	
SPAN # 114-035-10941	SCL CODE: 035
HOUSESITE VALUE	203,600
HOUSESITE EDUCATION TAX	3,254.55
HOUSESITE MUNICIPAL TAX	1,696.17
HOUSESITE TOTAL TAX	4,950.72
FOR INCOME TAX PURPOSES	

ASSESSED VALUE	HOMESTEAD
REAL 203,600	203,600
TOTAL TAXABLE VALUE 203,600	203,600
GRAND LIST VALUES 2,036.00	2,036.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
MUNICIPAL	0.8326	x2,036.00=	1,695.15	HOMESTEAD EDUCATION	1.5985	x2,036.00=	3,254.55
REVISED LOCAL AGRMNT	0.0005	x2,036.00=	1.02	1.4040 (district rate) / 87.83% (CLA) = 1.5985			
TOTAL MUNICIPAL TAX 1,696.17				TOTAL EDUCATION TAX 3,254.55			
MUNICIPAL STATE PAYMENT 0.00				EDUCATION STATE PAYMENT 0.00			
MUNICIPAL NET TAX DUE 1,696.17				EDUCATION NET TAX DUE 3,254.55			
				TAX SUMMARY			
				Municipal + Education			
				TOTAL TAX 4,950.72			
				TOTAL STATE PAYMENT 0.00			
				TOTAL NET TAX DUE 4,950.72			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Clerk Treasurer Office TAX YEAR 2024-2025
Clerk Treasurer Office TAX YEAR 2024-2025
Clerk Treasurer Office TAX YEAR 2024-2025
Clerk Treasurer Office TAX YEAR 2024-2025

1ST PAYMENT DUE	
08/12/2024	
OWNER NAME	
OLANGO, JULES DIKETE	
PARCEL ID	
024-2-200-105	
AMOUNT DUE	1237.68
AMOUNT PAID	

2ND PAYMENT DUE	
11/12/2024	
OWNER NAME	
OLANGO, JULES DIKETE	
PARCEL ID	
024-2-200-105	
AMOUNT DUE	1237.68
AMOUNT PAID	

3RD PAYMENT DUE	
03/12/2025	
OWNER NAME	
OLANGO, JULES DIKETE	
PARCEL ID	
024-2-200-105	
AMOUNT DUE	1237.68
AMOUNT PAID	

4TH PAYMENT DUE	
06/12/2025	
OWNER NAME	
OLANGO, JULES DIKETE	
PARCEL ID	
024-2-200-105	
AMOUNT DUE	1237.68
AMOUNT PAID	

City of Burlington Tax Administration
Detail Transactions Report
Parcel 024-2-200-105 All Tax Years Full Detail

Parcel	Tax Year	Name						
Description		Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance

024-2-200-105	2008	OLANGO JULES DIKETE		105 FAIRMONT PL				
Bill Appl. To Prin. Pmt 1		07/09/07		1			598.44	598.44
Rcpt. Appl. To Prin. Pmt 1		07/09/07	StatePmt	1			-252.75	345.69
Bill Appl. To Prin. Pmt 2		07/09/07		1			598.44	944.13
Rcpt. Appl. To Prin. Pmt 2		07/09/07	StatePmt	1			-252.75	691.38
Bill Appl. To Prin. Pmt 3		07/09/07		1			598.44	1,289.82
Rcpt. Appl. To Prin. Pmt 3		07/09/07	StatePmt	1			-252.75	1,037.07
Bill Appl. To Prin. Pmt 4		07/09/07		1			598.44	1,635.51
Rcpt. Appl. To Prin. Pmt 4		07/09/07	StatePmt	1			-252.75	1,382.76
Rcpt. Appl. To Prin. Pmt 1		08/06/07	FIRSTAM	121837.0	1		-345.69	1,037.07
Rcpt. Appl. To Prin. Pmt 2		11/13/07	1STAM	123180.0	1		-345.69	691.38
Rcpt. Appl. To Prin. Pmt 3		03/06/08	FIRSTAM	133102.0	37		-345.69	345.69
Rcpt. Appl. To Prin. Pmt 4		06/06/08	FIRSTAM	133132.0	107		-345.69	0.00

Parcel Balance								0.00
024-2-200-105	2009	OLANGO JULES DIKETE		105 FAIRMONT PL				
Bill Appl. To Prin. Pmt 1		07/11/08		131			752.21	752.21
Bill Appl. To Prin. Pmt 2		07/11/08		131			752.21	1,504.42
Bill Appl. To Prin. Pmt 3		07/11/08		131			752.21	2,256.63
Bill Appl. To Prin. Pmt 4		07/11/08		131			752.21	3,008.84
Bill Appl. To Prin. Pmt 1		08/04/08		148			-118.83	2,890.01
Bill Appl. To Prin. Pmt 2		08/04/08		148			-118.83	2,771.18
Bill Appl. To Prin. Pmt 3		08/04/08		148			-118.83	2,652.35
Bill Appl. To Prin. Pmt 4		08/04/08		148			-118.83	2,533.52
Rcpt. Appl. To Prin. Pmt 1		08/08/08	4839961	135834.0	152	KMD	-633.38	1,900.14
Rcpt. Appl. To Prin. Pmt 2		08/08/08	4839961	135834.0	152	KMD	-118.83	1,781.31
Rcpt. Appl. To Prin. Pmt 1		09/15/08	StatePmt	176			-217.00	1,564.31
Rcpt. Appl. To Prin. Pmt 2		09/15/08	StatePmt	176			-217.00	1,347.31
Rcpt. Appl. To Prin. Pmt 3		09/15/08	StatePmt	176			-217.00	1,130.31
Rcpt. Appl. To Prin. Pmt 4		09/15/08	StatePmt	176			-217.00	913.31
Adj. Appl. To Prin. Pmt 1		09/15/08					217.00	1,130.31
Adj. Appl. To Prin. Pmt 2		09/15/08					-217.00	913.31
Rcpt. Appl. To Prin. Pmt 2		11/11/08	FIRSTAM	135872.0	218		-80.55	832.76
Rcpt. Appl. To Prin. Pmt 3		03/06/09	FIRSTAM	135887.0	294		-416.38	416.38
Rcpt. Appl. To Prin. Pmt 4		06/08/09	FIRSTAM	140421.0	359		-416.38	0.00

Parcel Balance								0.00
024-2-200-105	2010	OLANGO JULES DIKETE		105 FAIRMONT PL				
Bill Appl. To Prin. Pmt 1		07/02/09		379			690.30	690.30
Rcpt. Appl. To Prin. Pmt 1		07/02/09	StatePmt	379			-207.50	482.80
Bill Appl. To Prin. Pmt 2		07/02/09		379			690.30	1,173.10
Rcpt. Appl. To Prin. Pmt 2		07/02/09	StatePmt	379			-207.50	965.60
Bill Appl. To Prin. Pmt 3		07/02/09		379			690.30	1,655.90
Rcpt. Appl. To Prin. Pmt 3		07/02/09	StatePmt	379			-207.50	1,448.40
Bill Appl. To Prin. Pmt 4		07/02/09		379			690.30	2,138.70
Rcpt. Appl. To Prin. Pmt 4		07/02/09	StatePmt	379			-207.50	1,931.20
Rcpt. Appl. To Prin. Pmt 1		08/06/09	FIRSTAM	79983.0	402		-482.80	1,448.40
Rcpt. Appl. To Prin. Pmt 2		11/04/09	FIRSTAM	144986.0	465		-482.80	965.60

City of Burlington Tax Administration
Detail Transactions Report
Parcel 024-2-200-105 All Tax Years Full Detail

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance	
			Rcpt. Appl. To Prin. Pmt 3	03/04/10	FIRSTAM	142739.0	548		-482.80	482.80	
			Rcpt. Appl. To Prin. Pmt 4	06/08/10	FIRSTAM	140390.0	616		-482.80	0.00	

			Parcel Balance								0.00
024-2-200-105	2011	OLANGO JULES DIKETE			105 FAIRMONT PL						
			Bill Appl. To Prin. Pmt 1	07/02/10		636			708.20	708.20	
			Rcpt. Appl. To Prin. Pmt 1	07/02/10	StatePmt	636			-245.00	463.20	
			Bill Appl. To Prin. Pmt 2	07/02/10		636			708.20	1,171.40	
			Rcpt. Appl. To Prin. Pmt 2	07/02/10	StatePmt	636			-245.00	926.40	
			Bill Appl. To Prin. Pmt 3	07/02/10		636			708.20	1,634.60	
			Rcpt. Appl. To Prin. Pmt 3	07/02/10	StatePmt	636			-245.00	1,389.60	
			Bill Appl. To Prin. Pmt 4	07/02/10		636			708.20	2,097.80	
			Rcpt. Appl. To Prin. Pmt 4	07/02/10	StatePmt	636			-245.00	1,852.80	
			Rcpt. Appl. To Prin. Pmt 1	08/02/10	402830	147724.0	656	DB	-463.20	1,389.60	
			Rcpt. Appl. To Prin. Pmt 2	09/22/10	505651	148948.0	692	SUE	-463.20	926.40	
			Rcpt. Appl. To Prin. Pmt 3	03/08/11	506319	160045.0	803	JP	-463.20	463.20	
			Rcpt. Appl. To Prin. Pmt 4	06/01/11	506636	157566.0	864	KMD	-463.20	0.00	

			Parcel Balance								0.00
024-2-200-105	2012	OLANGO JULES DIKETE			105 FAIRMONT PL						
			Bill Appl. To Prin. Pmt 1	07/01/11		886			718.07	718.07	
			Rcpt. Appl. To Prin. Pmt 1	07/01/11	StatePmt	886			-353.50	364.57	
			Bill Appl. To Prin. Pmt 2	07/01/11		886			718.07	1,082.64	
			Rcpt. Appl. To Prin. Pmt 2	07/01/11	StatePmt	886			-353.50	729.14	
			Bill Appl. To Prin. Pmt 3	07/01/11		886			718.07	1,447.21	
			Rcpt. Appl. To Prin. Pmt 3	07/01/11	StatePmt	886			-353.50	1,093.71	
			Bill Appl. To Prin. Pmt 4	07/01/11		886			718.07	1,811.78	
			Rcpt. Appl. To Prin. Pmt 4	07/01/11	StatePmt	886			-353.50	1,458.28	
			Rcpt. Appl. To Prin. Pmt 1	08/04/11	506790	123271.0	910	AB	-364.57	1,093.71	
			Rcpt. Appl. To Prin. Pmt 2	11/04/11	NoCheck#	159350.0	974		-364.57	729.14	
			Rcpt. Appl. To Prin. Pmt 3	03/09/12	507808	162467.0	59	KMD	-364.57	364.57	
			Rcpt. Appl. To Prin. Pmt 4	06/06/12	508138	167257.0	123	KMD	-364.57	0.00	

			Parcel Balance								0.00
024-2-200-105	2013	OLANGO JULES DIKETE			105 FAIRMONT PL						
			Bill Appl. To Prin. Pmt 1	07/09/12		143			758.97	758.97	
			Rcpt. Appl. To Prin. Pmt 1	07/09/12	StatePmt	143			-338.75	420.22	
			Bill Appl. To Prin. Pmt 2	07/09/12		143			758.97	1,179.19	
			Rcpt. Appl. To Prin. Pmt 2	07/09/12	StatePmt	143			-338.75	840.44	
			Bill Appl. To Prin. Pmt 3	07/09/12		143			758.97	1,599.41	
			Rcpt. Appl. To Prin. Pmt 3	07/09/12	StatePmt	143			-338.75	1,260.66	
			Bill Appl. To Prin. Pmt 4	07/09/12		143			758.97	2,019.63	
			Rcpt. Appl. To Prin. Pmt 4	07/09/12	StatePmt	143			-338.75	1,680.88	
			Rcpt. Appl. To Prin. Pmt 1	08/15/12	508378	164621.0	174	PL	-420.22	1,260.66	
			Rcpt. Appl. To Prin. Pmt 2	11/15/12	8757	168421.0	235	KMD	-420.22	840.44	
			Rcpt. Appl. To Prin. Pmt 3	02/25/13	509470	168431.0	301	KMD	-420.22	420.22	
			Rcpt. Appl. To Prin. Pmt 4	06/10/13	801079	170589.0	374	KMD	-420.22	0.00	

City of Burlington Tax Administration
Detail Transactions Report
Parcel 024-2-200-105 All Tax Years Full Detail

Parcel	Tax Year	Name					Amount	Balance
Description		Date	Check #	Deposit #	G/L Batch#	Remit		

Parcel Balance								0.00
024-2-200-105	2014	OLANGO JULES DIKETE		105 FAIRMONT PL				
Bill Appl. To Prin. Pmt 1		07/01/13		389			808.00	808.00
Rcpt. Appl. To Prin. Pmt 1		07/01/13	StatePmt	389			-361.00	447.00
Bill Appl. To Prin. Pmt 2		07/01/13		389			808.00	1,255.00
Rcpt. Appl. To Prin. Pmt 2		07/01/13	StatePmt	389			-361.00	894.00
Bill Appl. To Prin. Pmt 3		07/01/13		389			808.00	1,702.00
Rcpt. Appl. To Prin. Pmt 3		07/01/13	StatePmt	389			-361.00	1,341.00
Bill Appl. To Prin. Pmt 4		07/01/13		389			808.00	2,149.00
Rcpt. Appl. To Prin. Pmt 4		07/01/13	StatePmt	389			-361.00	1,788.00
Rcpt. Appl. To Prin. Pmt 1		08/13/13	206543	173809.0	419	KMD	-447.00	1,341.00
Rcpt. Appl. To Prin. Pmt 2		11/08/13	207543	173831.0	481	KMD	-447.00	894.00
Rcpt. Appl. To Prin. Pmt 3		02/24/14	801559	173853.0	552	KMD	-447.00	447.00
Rcpt. Appl. To Prin. Pmt 4		06/06/14	802037	173878.0	622	KMD	-447.00	0.00

Parcel Balance								0.00
024-2-200-105	2015	OLANGO JULES DIKETE		105 FAIRMONT PL				
Bill Appl. To Prin. Pmt 1		07/08/14		643			861.56	861.56
Rcpt. Appl. To Prin. Pmt 1		07/08/14	StatePmt	643			-392.50	469.06
Bill Appl. To Prin. Pmt 2		07/08/14		643			861.56	1,330.62
Rcpt. Appl. To Prin. Pmt 2		07/08/14	StatePmt	643			-392.50	938.12
Bill Appl. To Prin. Pmt 3		07/08/14		643			861.56	1,799.68
Rcpt. Appl. To Prin. Pmt 3		07/08/14	StatePmt	643			-392.50	1,407.18
Bill Appl. To Prin. Pmt 4		07/08/14		643			861.56	2,268.74
Rcpt. Appl. To Prin. Pmt 4		07/08/14	StatePmt	643			-392.50	1,876.24
Rcpt. Appl. To Prin. Pmt 1		08/11/14	802301	179363.0	667	KMD	-469.06	1,407.18
Rcpt. Appl. To Prin. Pmt 2		10/31/14	802794	180506.0	722	ALB	-469.06	938.12
Rcpt. Appl. To Prin. Pmt 3		03/09/15	210749	179398.0	804	KMD	-469.06	469.06
Rcpt. Appl. To Prin. Pmt 4		06/02/15	211666	172055.0	863	ALB	-469.06	0.00

Parcel Balance								0.00
024-2-200-105	2016	OLANGO JULES DIKETE		105 FAIRMONT PL				
Bill Appl. To Prin. Pmt 1		07/06/15		889			866.97	866.97
Rcpt. Appl. To Prin. Pmt 1		07/06/15	StatePmt	889			-416.00	450.97
Bill Appl. To Prin. Pmt 2		07/06/15		889			866.97	1,317.94
Rcpt. Appl. To Prin. Pmt 2		07/06/15	StatePmt	889			-416.00	901.94
Bill Appl. To Prin. Pmt 3		07/06/15		889			866.97	1,768.91
Rcpt. Appl. To Prin. Pmt 3		07/06/15	StatePmt	889			-416.00	1,352.91
Bill Appl. To Prin. Pmt 4		07/06/15		889			866.97	2,219.88
Rcpt. Appl. To Prin. Pmt 4		07/06/15	StatePmt	889			-416.00	1,803.88
Rcpt. Appl. To Prin. Pmt 1		08/12/15	212552	184955.0	962	ALB	-450.97	1,352.91
Rcpt. Appl. To Prin. Pmt 2		11/05/15	213597	186803.0	48	NK	-450.97	901.94
Rcpt. Appl. To Prin. Pmt 3		03/14/16	215278	184995.0	141	ALB	-450.97	450.97
Rcpt. Appl. To Prin. Pmt 4		06/01/16	215899	186674.0	197	AJB	-450.97	0.00

Parcel Balance								0.00
024-2-200-105	2017	OLANGO JULES DIKETE		105 FAIRMONT PL				
Bill Appl. To Prin. Pmt 1		07/06/16		222			887.95	887.95

City of Burlington Tax Administration
Detail Transactions Report
Parcel 024-2-200-105 All Tax Years Full Detail

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance	
			Rcpt. Appl. To Prin. Pmt 1	07/06/16	StatePmt		222		-419.75	468.20	
			Bill Appl. To Prin. Pmt 2	07/06/16			222		887.95	1,356.15	
			Rcpt. Appl. To Prin. Pmt 2	07/06/16	StatePmt		222		-419.75	936.40	
			Bill Appl. To Prin. Pmt 3	07/06/16			222		887.95	1,824.35	
			Rcpt. Appl. To Prin. Pmt 3	07/06/16	StatePmt		222		-419.75	1,404.60	
			Bill Appl. To Prin. Pmt 4	07/06/16			222		887.95	2,292.55	
			Rcpt. Appl. To Prin. Pmt 4	07/06/16	StatePmt		222		-419.75	1,872.80	
			Rcpt. Appl. To Prin. Pmt 1	08/08/16	11692588	900110.0	268		-468.20	1,404.60	
			Rcpt. Appl. To Prin. Pmt 2	11/08/16	217989	166209.0	394		-468.20	936.40	
			Rcpt. Appl. To Prin. Pmt 3	03/06/17	(blank)	900248.0	539		-468.20	468.20	
			Rcpt. Appl. To Prin. Pmt 4	06/02/17	11692588	900303.0	652		-468.20	0.00	
			Parcel Balance								0.00
024-2-200-105	2018	OLANGO JULES DIKETE			105 FAIRMONT PL						
			Bill Appl. To Prin. Pmt 1	07/05/17			695		916.70	916.70	
			Rcpt. Appl. To Prin. Pmt 1	07/05/17	StatePmt		695		-417.75	498.95	
			Bill Appl. To Prin. Pmt 2	07/05/17			695		916.70	1,415.65	
			Rcpt. Appl. To Prin. Pmt 2	07/05/17	StatePmt		695		-417.75	997.90	
			Bill Appl. To Prin. Pmt 3	07/05/17			695		916.70	1,914.60	
			Rcpt. Appl. To Prin. Pmt 3	07/05/17	StatePmt		695		-417.75	1,496.85	
			Bill Appl. To Prin. Pmt 4	07/05/17			695		916.70	2,413.55	
			Rcpt. Appl. To Prin. Pmt 4	07/05/17	StatePmt		695		-417.75	1,995.80	
			Rcpt. Appl. To Prin. Pmt 1	07/31/17	11692588	900341.0	728		-498.95	1,496.85	
			Rcpt. Appl. To Prin. Pmt 2	11/14/17	11692588	900407.0	880		-498.95	997.90	
			Rcpt. Appl. To Prin. Pmt 3	03/07/18	224769	900478.0	40		-498.95	498.95	
			Rcpt. Appl. To Prin. Pmt 4	06/06/18	11692588	900537.0	166		-498.95	0.00	
			Parcel Balance								0.00
024-2-200-105	2019	OLANGO JULES DIKETE			105 FAIRMONT PL						
			Bill Appl. To Prin. Pmt 1	07/10/18			222		949.57	949.57	
			Rcpt. Appl. To Prin. Pmt 1	07/10/18	StatePmt		222		-358.25	591.32	
			Bill Appl. To Prin. Pmt 2	07/10/18			222		949.57	1,540.89	
			Rcpt. Appl. To Prin. Pmt 2	07/10/18	StatePmt		222		-358.25	1,182.64	
			Bill Appl. To Prin. Pmt 3	07/10/18			222		949.57	2,132.21	
			Rcpt. Appl. To Prin. Pmt 3	07/10/18	StatePmt		222		-358.25	1,773.96	
			Bill Appl. To Prin. Pmt 4	07/10/18			222		949.57	2,723.53	
			Rcpt. Appl. To Prin. Pmt 4	07/10/18	StatePmt		222		-358.25	2,365.28	
			Rcpt. Appl. To Prin. Pmt 1	08/08/18	11692588	900610.0	288		-591.32	1,773.96	
			Rcpt. Appl. To Prin. Pmt 2	11/07/18	11692588	900732.0	466		-591.32	1,182.64	
			Rcpt. Appl. To Prin. Pmt 3	02/08/19	11692588	1231211.0	633		-591.32	591.32	
			Bill Appl. To Oth. Pmt 1	03/29/19			741		0.00	591.32	
			Rcpt. Appl. To Prin. Pmt 4	05/08/19	11692588	1231275.0	816	LOCKBOX	-591.32	0.00	
			Parcel Balance								0.00
024-2-200-105	2020	OLANGO JULES DIKETE			105 FAIRMONT PL						
			Bill Appl. To Prin. Pmt 1	07/05/19			940		994.35	994.35	
			Rcpt. Appl. To Prin. Pmt 1	07/05/19	StatePmt		940		-446.50	547.85	

City of Burlington Tax Administration
Detail Transactions Report
Parcel 024-2-200-105 All Tax Years Full Detail

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance
			Bill Appl. To Prin. Pmt 2	07/05/19		940			994.35	1,542.20
			Rcpt. Appl. To Prin. Pmt 2	07/05/19	StatePmt	940			-446.50	1,095.70
			Bill Appl. To Prin. Pmt 3	07/05/19		940			994.35	2,090.05
			Rcpt. Appl. To Prin. Pmt 3	07/05/19	StatePmt	940			-446.50	1,643.55
			Bill Appl. To Prin. Pmt 4	07/05/19		940			994.35	2,637.90
			Rcpt. Appl. To Prin. Pmt 4	07/05/19	StatePmt	940			-446.50	2,191.40
			Rcpt. Appl. To Prin. Pmt 1	08/06/19	11692588	1231340.0	10	LOCKBOX	-547.85	1,643.55
			Rcpt. Appl. To Prin. Pmt 2	10/07/19	11692588	1231381.0	141	LOCKBOX	-547.85	1,095.70
			Rcpt. Appl. To Prin. Pmt 3	01/27/20	11692588	1231451.0	353	LOCKBOX	-547.85	547.85
			Rcpt. Appl. To Prin. Pmt 4	05/19/20	11692588	1231528.0	569	LOCKBOX	-547.85	0.00

Parcel Balance										0.00

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance
024-2-200-105	2021	OLANGO, JULES DIKETE	105 FAIRMONT PL							
			Bill Appl. To Prin. Pmt 1	08/06/20		730			1,046.32	1,046.32
			Rcpt. Appl. To Prin. Pmt 1	08/06/20	StatePmt	730			-663.75	382.57
			Bill Appl. To Prin. Pmt 2	08/06/20		730			1,046.32	1,428.89
			Rcpt. Appl. To Prin. Pmt 2	08/06/20	StatePmt	730			-663.75	765.14
			Bill Appl. To Prin. Pmt 3	08/06/20		730			1,046.32	1,811.46
			Rcpt. Appl. To Prin. Pmt 3	08/06/20	StatePmt	730			-663.75	1,147.71
			Bill Appl. To Prin. Pmt 4	08/06/20		730			1,046.32	2,194.03
			Rcpt. Appl. To Prin. Pmt 4	08/06/20	StatePmt	730			-663.75	1,530.28
			Rcpt. Appl. To Prin. Pmt 1	09/01/20	11692588	812219.0	785	LOCKBOX	-382.57	1,147.71
			Rcpt. Appl. To Prin. Pmt 2	10/13/20	11692588	812249.0	886	LOCKBOX	-382.57	765.14
			Rcpt. Appl. To Prin. Pmt 3	02/16/21	11692588	9270929.0	139	LOCKBOX	-382.57	382.57
			Rcpt. Appl. To Prin. Pmt 4	04/26/21	11692588	8122377.0	294	LOCKBOX	-382.57	0.00

Parcel Balance										0.00

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance
024-2-200-105	2022	OLANGO, JULES DIKETE	105 FAIRMONT PL							
			Bill Appl. To Prin. Pmt 1	07/13/21		453			1,081.98	1,081.98
			Rcpt. Appl. To Prin. Pmt 1	07/13/21	StatePmt	453			-832.50	249.48
			Bill Appl. To Prin. Pmt 2	07/13/21		453			1,081.98	1,331.46
			Rcpt. Appl. To Prin. Pmt 2	07/13/21	StatePmt	453			-832.50	498.96
			Bill Appl. To Prin. Pmt 3	07/13/21		453			1,081.98	1,580.94
			Rcpt. Appl. To Prin. Pmt 3	07/13/21	StatePmt	453			-832.50	748.44
			Bill Appl. To Prin. Pmt 4	07/13/21		453			1,081.98	1,830.42
			Rcpt. Appl. To Prin. Pmt 4	07/13/21	StatePmt	453			-832.50	997.92
			Rcpt. Appl. To Prin. Pmt 1	08/06/21	11692588	9270941.0	513	LOCKBOX	-249.48	748.44
			Rcpt. Appl. To Prin. Pmt 2	10/22/21	11692588	4122478.0	676	LOCKBOX	-249.48	498.96
			Rcpt. Appl. To Prin. Pmt 3	02/17/22	11692588	9271012.0	919	LOCKBOX	-249.48	249.48
			Rcpt. Appl. To Prin. Pmt 4	04/15/22	11692588	9271057.0	60	LOCKBOX	-249.48	0.00

Parcel Balance										0.00

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance
024-2-200-105	2023	OLANGO, JULES DIKETE	105 FAIRMONT PL							
			Bill Appl. To Prin. Pmt 1	07/05/22		227			1,067.68	1,067.68
			Rcpt. Appl. To Prin. Pmt 1	07/05/22	StatePmt	227			-750.75	316.93
			Bill Appl. To Prin. Pmt 2	07/05/22		227			1,067.68	1,384.61
			Rcpt. Appl. To Prin. Pmt 2	07/05/22	StatePmt	227			-750.75	633.86

City of Burlington Tax Administration
Detail Transactions Report
Parcel 024-2-200-105 All Tax Years Full Detail

Parcel	Tax Year	Name	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance
Bill	Appl. To Prin. Pmt 3		07/05/22			227		1,067.68	1,701.54
Rcpt.	Appl. To Prin. Pmt 3		07/05/22	StatePmt		227		-750.75	950.79
Bill	Appl. To Prin. Pmt 4		07/05/22			227		1,067.68	2,018.47
Rcpt.	Appl. To Prin. Pmt 4		07/05/22	StatePmt		227		-750.75	1,267.72
Rcpt.	Appl. To Prin. Pmt 1		08/10/22	11692588	9271146.0	319	LOCKBOX	-316.93	950.79
Rcpt.	Appl. To Prin. Pmt 2		10/31/22	11692588	9271207.0	510	LOCKBOX	-316.93	633.86
Rcpt.	Appl. To Prin. Pmt 3		02/14/23	11692588	9271277.0	723	LOCKBOX	-316.93	316.93
Rcpt.	Appl. To Prin. Pmt 4		05/15/23	11692588	9271346.0	936	LOCKBOX	-316.93	0.00
Parcel Balance									0.00

024-2-200-105	2024	OLANGO, JULES DIKETE			105 FAIRMONT PL, UNIT 105				
Bill	Appl. To Prin. Pmt 1		07/06/23			61		1,120.46	1,120.46
Rcpt.	Appl. To Prin. Pmt 1		07/06/23	StatePmt		61		-722.00	398.46
Bill	Appl. To Prin. Pmt 2		07/06/23			61		1,120.46	1,518.92
Rcpt.	Appl. To Prin. Pmt 2		07/06/23	StatePmt		61		-722.00	796.92
Bill	Appl. To Prin. Pmt 3		07/06/23			61		1,120.46	1,917.38
Rcpt.	Appl. To Prin. Pmt 3		07/06/23	StatePmt		61		-722.00	1,195.38
Bill	Appl. To Prin. Pmt 4		07/06/23			61		1,120.46	2,315.84
Rcpt.	Appl. To Prin. Pmt 4		07/06/23	StatePmt		61		-722.00	1,593.84
Rcpt.	Appl. To Prin. Pmt 1		08/11/23	LERETA	9271421.0	163		-398.46	1,195.38
Rcpt.	Appl. To Prin. Pmt 2		11/09/23	LERETA	9271485.0	372		-398.46	796.92
Rcpt.	Appl. To Prin. Pmt 3		02/29/24	LERETA	9271557.0	613		-398.46	398.46
Rcpt.	Appl. To Prin. Pmt 4		06/05/24	LERETA	9271622.0	838		-398.46	0.00
Parcel Balance									0.00

024-2-200-105	2025	OLANGO, JULES DIKETE			105 FAIRMONT PL, UNIT 105				
Bill	Appl. To Prin. Pmt 1		07/01/24			912		1,237.68	1,237.68
Bill	Appl. To Prin. Pmt 2		07/01/24			912		1,237.68	2,475.36
Bill	Appl. To Prin. Pmt 3		07/01/24			912		1,237.68	3,713.04
Bill	Appl. To Prin. Pmt 4		07/01/24			912		1,237.68	4,950.72
Rcpt.	Appl. To Prin. Pmt 1		08/09/24	LERETA	9271677.0	16		-1,237.68	3,713.04
Parcel Balance									3,713.04

Grand Total									3,713.04
=====									



LEGAL DESCRIPTION

Lot Size	0.00
Total Land	0.00
Land Unit Type	SF

PREVIOUS ASSESSMENTS

Tx Yr	Cat	Use	Bid Value	Yard Items	Land Size	Land Val	Total Appr	Assessed/Notes	Date
2024	FV	RC	203,600	0	0	0	203,600	203,600/2024/LDS 06/14/24 11:54:51	06/14/2024
2023	FV	RC	203,600	0	0	0	203,600	203,600/2023/LDS 07/07/23 9:47:36	07/07/2023
2022	FV	RC	203,600	0	0	0	203,600	203,600/2022/LDS 08/25/22 10:15:25	08/25/2022
2021	FV	RC	203,600	0	0	0	203,600	203,600/DS Patriot Support	01/11/2022
2020	FV	RC	141,500	0	0	0	141,500	141,500 post BOA	06/23/2020
2019	FV	RC	141,500	0	0	0	141,500	141,500 9.23.2019	09/23/2019

SALES INFORMATION

Grantor	Legal Ref	Type	Date	Sale Price	TSF	Verif.	Notes
SEDIC NIJAZ JR	946-497	WD	12/22/2005	173,000	No		3
SEDIC NIJAZ JR	566-766	WD	06/06/1997	69,500	No		From MS ACCESS DB table SalesData
MURPHY PATSY L	527-408	WD	07/12/1995	69,500	No		From MS ACCESS DB table SalesData

BUILDING PERMITS

Date	Number	Desc	Amount	Closed	Status	Fed. ID	Notes	Last Visit
03/27/2022	CEP-22-414	Electrical	1,200	05/06/2022	CLOSED		Replace main break	

OTHER ASSESSMENTS

Code	Desc	Amt	Comm Int Amt

PROPERTY FACTORS

Item Code	Item	Code	%
Util 1A	ALL UTILITIES	Dis 1B	0.0000
Util 2	Dis 2 SH		0.0000
Util 3	Dis 3		
Consus	Zone 1		
F. Haz	Zone 2		
Tnon 3	SUITABLE	Zone 3	
Street			
Traffic			
Exempt			

LAND SECTION

LUC Desc	Res Condo	Fl	# Units	Denth	U. Tvrne	L. Tvrne	Fl	Base V	Unit Prc	Arft Prc	NBC	Ft	Mrd	Int 1	%	Int 2	%	Int 3	%	Annr	All LUC	%	Spec L.V.	Intr	I. Ft	Assessed/Notes
RC	Res Condo	1	1	0	SF	SITE	1	12.5	0	0	NNE-L	1								0			0	1	0	0
Total AC/HA								0.00																		0
Total SF/SM																										0
P. NBC Desc																										0
Parcel LUC/RC - Res Condo																										0
Total																										0

NARRATIVE DESCRIPTION

This parcel contains 0.00000 SF of land mainly classified as Res Condo It has 1 building(s) first built in 1987 with a total of 928 square feet. There are 1 living unit(s), 1 Bath, 4 Rooms, and 2 Bdrms.

DISCLAIMER

This information is believed to be correct but is subject to change and is not warranted.

Exterior Information

Type	THE - TOWNS END
Story Hght	2 - Two Sty
(Liv) Units	1 Tot 1
Found	C - CONCRETE
Frame	W - Wood
P. Wall	V - VINYL CLAPBR
Sec Wall	0
Roof Str	GB - GABLE
Roof Cvr	AS - ASPHALT SH
Color	
View	
Shape	
Bld Name	

General Information

Grade	A - AVERAGE
Year Bld	1987
All LUC	
Juris	
Con Mod	

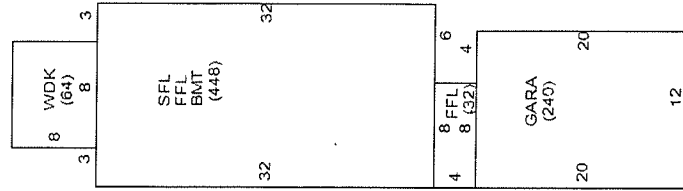
Interior Information

Avg Ht / Ft	
P. Int Wall	DW - DRYWALL
Sec Int Wall	
Partition	
P. Floor	CA - CARPET
Sec Floor	
Bmt Floors	C - CONCRETE BMT
Sub Floors	
Bmt Garage	0
Electric	T - TYPICAL
Insulation	T - TYPICAL
Int Vs Ext	
Heat Fuel	G - GAS
Heat	HA - HOT AIR
# Heat Sys	0
Heated %	AC %
Sol HW %	Cirt Vac %
Com Wall %	Sprink %

Comments

CONDO UNIT 105 FAIRMONT PLACE

Sketch



Remodeling

Exterior	
Interior	
Archt	
Kitchen	
Bath	
Plumb	
Electric	
Heating	
General	

Res Breakdown

Floor	No. Unit	Rooms	Bdrms
U	1	4	2
Bld Total	1	4	2
Prcd Total	1	4	2

Calc Ladder

Base Rate	84.00	Depr	52,183
Size Adj	1.67759	Deprd Total	203,615
Con Adj	1.04000	Juris Ft.	1.0000
Adj Prc	\$146.55	Spec. Features	\$0
Grade Fl.	1.00000	Lump Sum	
Other Feat	\$7,000	Final Total	\$203,600
NBH Mod	1.0000	Override Val	
NBC Infl	1.5620	Assmnt Fl.	1.0000
LUC Ft.	1.0000	Assessed Val	\$203,600
Adj Tot (rech)	255,798	Total \$/SF	\$219.40
Depr %	20.4%	Undepr \$/SF	146,55000

Other Features

Kitchens	1	Ring
Add Kit.	0	Ring
Fireplaces	0	Ring
WS Flues	0	Ring

Depreciation

Phys Con	AV	20.4
Functional		
Economic		
Special		
Override		
Total		20.4%

Comparable Sales (7 of 14)

Ring	Parcel ID	Type	Default Mod	Sale Date	Price
80	024-2-200-051	Default Mod	12/30/2020	205,000	
80	024-2-200-017	Default Mod	12/18/2020	231,000	
77	024-2-200-035	Default Mod	08/13/2019	190,500	
77	024-1-159-022	Default Mod	07/26/2019	190,000	
77	024-2-200-081	Default Mod	04/06/2021	236,000	
77	024-1-159-009	Default Mod	08/15/2019	192,500	
Avg Ring	76.86	Ind Val		3,529,367	

Special Features / Yard Items

Code	Desc	A	Y/S	Qv	Size	Qual	Con	Year	Unit Prc	DIS	Depr %	LUC	FL	NBC	FL	Juris	FL	Abor. Val	Assessed	Image	
	Building Totals																				
	Parcel Totals																				
	Yard Item Appr																				
	Special Feature Appr																				

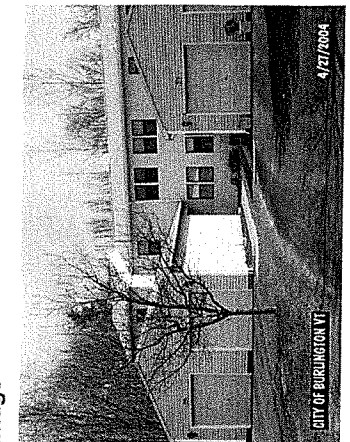
Sub Areas

Code	Desc	Net Area	Gross A.	F. Area	Sz Adj A.	Rate AV	Undepr Val
FFL	1ST FLOOR	480	480	480	480	146.56	70,344
SFL	2ND FLOOR	448	448	448	448	131.90	59,091
WDK	WOOD DECK	64	64	0	0	29.48	1,887
GARA	GARAGE ATTCH	240	240	0	0	51.29	12,310
BMT	BASEMENT	448	448	0	0	29.31	13,131
Building Totals		1,680	1,680	928	928		156,763
Parcel Totals		1,680	1,680	928	928		156,763

Alt Areas

S. Area	Alt Type	% Alt	Tenants	Qual	% U

Image



Kenneth Nosek

From: Kenneth Nosek
Sent: Friday, August 30, 2024 3:39 PM
To: okukaalice2@gmail.com
Subject: Document to collect to add to your tax abatement request

Alice,

Please submit these documents:

- Past two years Federal Income Tax filings
- Past two years State Income Tax filings
- All sources and amounts of household income for everyone living at 105 Fairmont Place
- Mortgage paperwork for your property – amount owed
- Promissory note for student loan showing you as co-signer
- Letter from loan servicer showing amount owed on the student loan.
- Letter from State of Vermont Tax Department that explained what happened to the State Credit money and why it was paid to VSAC instead of to the City of Burlington Vermont.
-

I may need to ask for more documents but this is what is needed to start. Please submit all at the same time in one packet.

Regards,
Kenneth Nosek
Associate Assessor
Burlington, VT 05401
802-865-7114

From: Kenneth Nosek
Sent: Friday, August 30, 2024 1:43 PM
To: okukaalice2@gmail.com
Subject: Website info you need to get on your phone

Alice,
Open this link on your phone.

<https://tax.vermont.gov/sites/tax/files/documents/HS-122-2023.pdf>

Regards,
Kenneth Nosek
Associate Assessor
Burlington, VT 05401
802-865-7114

8/28/2024

VT Student Assistance Corporation

10 East Allen St., PO Box 200

Winooski, VT 05400-2601

Dear Sirs/Madams:

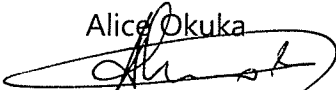
I am writing to seek your assistance concerning the repayment of the student loan (ID Number _____) the amount of 54,033.45) that I cosigned for my son Athanas Loseke Okuka. As a widow and retiree living on a meager social security benefit, I am unable to repay this student loan at the monthly or yearly rate that you require me to make.

After my husband passed away in 2006, I became a single parent raising four children and had to cosign all their student loans in order to enable them to go to college. My understanding at that time was that they would all be responsible enough and repay their loans after completing their studies. Apart from Athanas, other children are currently repaying their loans without any problems. Athanas has cut off all contacts with me since graduating, and I am now saddled with the burden of his loan repayment that I cannot afford. Now I am experiencing severe financial distress as the Vermont Department of Taxes has used my Property Tax Credit in the amount of \$3,797.00 to repay a portion of this loan and is threatening to continue doing so in the future. In light of the financial hardship that I am currently experiencing as a Senior Citizen with limited resources, I am imploring you to consider granting me an abatement for the repayment of this loan. I am ready to come to your offices for an interview if necessary.

I look forward to hearing from you at your convenience.

Sincerely,

Alice Okuka



105 Fairmount PL

Burlington, VT 05408-1929



State of Vermont
 Department of Taxes
 133 State Street
 Montpelier, VT 05633-1401

Agency of Administration

00391

Jun 28, 2024

ALICE A OKUKA
 105 FAIRMONT PL
 BURLINGTON VT 05408-1929

Letter ID: L0650487552
 Account ID: HSD-
 Tax: Homestead
 Period: Dec-31-2024

Re: Your Property Tax Credit has been used to pay other debt owed

Dear ALICE A. OKUKA:

We are sending this letter to notify you that all or part of your Property Tax Credit has been used to pay other debt owed. The amount transferred is called an "offset." Details of the offset(s) are shown in the table(s) below:

Your credit has been paid to a Vermont state agency to pay your current debt owed to this agency. This is authorized by Vermont law at 32 V.S.A. §§ 5931-5940. Details are shown below:

Name Associated With Debt: ALICE A. OKUKA

Agency Name	Offset Amount	Processing Fee	Total Amount
VSAC - Private Loans	\$3,797.00	\$13.00	\$3,810.00

Note: There is a offset processing fee for each transfer to a state agency.

Remainder of Your Credit

If you have a balance remaining after the offset is paid, the remainder of a property tax credit will go to the town if the offset occurs before Nov. 1. After Nov.1, we will send the credit directly to you.





10 East Allen St, PO Box 2000
Winooski, VT 05404-2601

Seq=210



ALICE OKUKA
105 FAIRMONT PL
BURLINGTON VT 05408-1929

Return this portion with your payment

CURRENT BALANCE BY LOAN TYPE	
Loan Type	Balance
ASD1	\$21,540.56
ASD2	\$32,492.89

Direct Inquiries to: VT Student Assistance Corporation
10 East Allen St, PO Box 2000
Winooski, VT 05404-2601

Call Toll Free 1-800-954-2440, Local (802) 654-3787

ID Number	Due Date 9/01/2024
Please Pay This Amount \$54,033.45	\$ Amount Enclosed
Please Make Checks Payable to:	
VT Student Assistance Corporation	
FOR PROPER CREDIT	
<ul style="list-style-type: none"> * Write ID Number printed above on check * Send Check or Money Order (No Cash) * Make checks payable in US Dollars * Is your address correct? Write corrections at the left 	
New Telephone Numbers	
Home: () -	
Work: () -	

Billing Date	7/31/2024
Last Payment Date	
Total Paid to Date	\$3,797.00
Amount Due	\$54,033.45

Having difficulty making payments?

You may have options to help you through this financially stressful time.

Please contact VSAC at 800-954-2440 or locally at 802-654-3787 or email us at collections@vsac.org.

VSAC IS HERE TO HELP YOU SUCCEED!

D Number:

This statement reflects all activity on your account as of the "Last Payment Date". Any payments or changes processed after that date will be shown on your next statement.

PAYMENT ADDRESS * Payments should be mailed to VSAC, 10 East Allen St, PO Box 2000, Winooski VT 05404-2601
* Always write your ID Number on the face of your check.

TOTAL AMOUNT PAID * Your payments are allocated to fees, interest & principal; refer to "TOTAL PAID TO DATE".

INTEREST (FINANCE CHARGE) Interest on your loan is computed on a daily simple basis. This means the amount of interest taken from each of your payments depends upon a) your loan principal balance, b) your loan's annual percentage rate, and c) the number of days between your payments. The actual formula for calculating daily simple interest is:

$$\frac{\text{Annual percentage rate} \times \text{Loan principal balance} \times \text{\# of days between payments}}{365.25 \text{ Days}}$$

PREPAYMENTS * You may make prepayments (payment of more than the amount due for any month) at any time without penalty.

Interest Accrues Daily. Please call for a pay-off balance.

Income Tax Information Redacted (1 VSA 317(c)(6))