



City of Ellsworth, Maine
1 City Hall Plaza
Ellsworth, Maine 04605

2025 Real Estate Tax Bill

Fiscal Year 07/01/2024 to 06/30/2025

Send to:

JORDAN JACOB
GARLAND SUMMIT E
35 TAMARAC ROAD
ELLSWORTH, ME 04605

Real Estate Property Information

Location 35 TAMARAC ROAD
Account 3697 **Map / Lot** 092-034-009-000
Acres 1.66 **Book / Page** B7212P304

Billing Distribution

Municipal	43.62%	\$2,226.57
School	53.87%	\$2,749.78
County	2.51%	\$128.12

Important Information

Under State law, the ownership and valuation of all real estate and personal property subject to taxation will be fixed as of April 1st. For this tax bill, that date is April 1st, 2024. If you have sold your real estate since April 1st, 2024, it is your obligation to forward this bill to the current property owner.

WITHOUT STATE AID TO EDUCATION AND STATE REVENUE SHARING, YOUR TAX BILL WOULD HAVE BEEN 41.3% HIGHER, CURRENT OUTSTANDING BONDED INDEBTEDNESS: \$26,250,677; REAL ESTATE TAX COMMITTED ON AUGUST 22ND, 2024.

For property value or exemption questions, contact the Assessing Office at: 207-667-8674

For payment and remittance questions, contact the Tax Office at: 207-669-6620

Current Billing Information

Land Value	\$38,880
Building Value	\$278,640
Total Property Value	\$317,520

Homestead Exemption	\$25,000
Other Exemptions	\$0
Total Exemptions	\$25,000

Taxable Value	\$292,520
Rate Per \$1,000	\$17.45
Total 2025 Tax	\$5,104.47

Past Due	\$0.00
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Total Due	\$5,104.47
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Payment Terms

First Half Due by 9/12/2024: \$2,552.24
Second Half Due by 3/13/2025: \$2,552.23
Interest at 6% Per Annum Charged
Beginning 9/13/2024 and 3/14/2025

Remittance Instructions

Make checks or money orders in US funds payable to:

CITY OF ELLSWORTH

Mail payments to:

CITY OF ELLSWORTH
C/O TAX OFFICE
1 CITY HALL PLAZA
ELLSWORTH, ME 04605-1942

Pay Online:

<https://www.ellsworthmaine.gov/taxbills>

Please remit this portion with your second payment

2025 Real Estate Tax Bill

Account 3697
Name JORDAN JACOB
Map/Lot 092-034-009-000
Location 35 TAMARAC ROAD

3/13/2025 \$2,552.23

Due Date

Amount Due

Amount Paid

Second Payment

Please remit this portion with your first payment

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Account 3697
Name JORDAN JACOB
Map/Lot 092-034-009-000
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9/12/2024

\$2,552.24

Due Date

Amount Due

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First Payment