



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

2026 Real Estate Tax Bill

Fiscal Year 07/01/2025 to 06/30/2026

Send to:

CHISHOLM FRANCIS W & KENDRA A
CHISHOLM NATHAN F JT
960 RED BRIDGE ROAD
ELLSWORTH, ME 04605

Real Estate Property Information

Location 960 RED BRIDGE ROAD
Account 2867 **Map / Lot** 066-008-000-000
Acres 73 **Book / Page** B6000P0320

Billing Distribution

Municipal	42.23%	\$2,316.61
School	55.10%	\$3,022.62
County	2.67%	\$146.47

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, 2025. If you have sold your real estate since April 1st, 2025, 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 44.9% HIGHER, CURRENT OUTSTANDING BONDED INDEBTEDNESS: \$27,101,559; REAL ESTATE TAX COMMITTED ON SEPTEMBER 2ND, 2025.

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	\$64,357
Building Value	\$310,943
Total Property Value	\$375,300

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

Taxable Value	\$350,300
Rate Per \$1,000	\$15.66
Total 2026 Tax	\$5,485.70

Past Due	\$0.00
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Total Due	\$5,485.70
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Payment Terms

First Half Due by 10/9/2025: \$2,742.85
Second Half Due by 3/12/2026: \$2,742.85
Interest at 6% Per Annum Charged
Beginning 10/10/2025 and 3/13/2026

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



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

Please remit this portion with your second payment

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Account 2867
Name CHISHOLM FRANCIS W & KENDRA A
Map/Lot 066-008-000-000
Location 960 RED BRIDGE ROAD

3/12/2026 \$2,742.85

Due Date

Amount Due

Amount Paid

Second Payment

Please remit this portion with your first payment

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Account 2867
Name CHISHOLM FRANCIS W & KENDRA A
Map/Lot 066-008-000-000
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10/9/2025

\$2,742.85

Due Date

Amount Due

Amount Paid

First Payment