



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

Send to:

**DESIGN GROUP COLLABORATIVE
40 CHURCH STREET
ELLSWORTH, ME 04605**

2027 Personal Property Tax Bill

Fiscal Year 07/01/2026 to 06/30/2027

Current Billing Information

Gross Property Value	\$5,800
Total Property Value	\$5,800
Exemption Value	\$0
Total Exemptions	\$0
Taxable Value	\$5,800
Rate Per \$1,000	\$16.25
Total 2027 Tax	\$94.25
Past Due	\$0.00

Total Due \$94.25

Personal Property Information

Location 40 CHURCH STREET
Account 159

Billing Distribution

Municipal	40.43%	\$38.11
School	56.77%	\$53.51
County	2.80%	\$2.64

Payment Terms

First Half Due by 9/10/2026: \$47.13
Second Half Due by 3/11/2027: \$47.12
Interest at 5% Per Annum Charged
Beginning 9/11/2026 and 3/12/2027

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, 2026. If you have sold your real estate since April 1st, 2026, 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 55.3% HIGHER, CURRENT OUTSTANDING BONDED INDEBTEDNESS: \$27,656,945; PERSONAL PROPERTY TAX COMMITTED ON JULY 20TH, 2026.

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

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 NOW



Pay Online:

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

Please remit this portion with your second payment

2027 Personal Property Tax Bill

Account 159
Name DESIGN GROUP COLLABORATIVE
Location 40 CHURCH STREET

3/11/2027

\$47.12

Due Date

Amount Due

Amount Paid

Second Payment

Please remit this portion with your first payment

2027 Personal Property Tax Bill

Account 159
Name DESIGN GROUP COLLABORATIVE
Location 40 CHURCH STREET

9/10/2026

\$47.13

Due Date

Amount Due

Amount Paid

First Payment