



Property Information Request Information Update Information

File#:	BS-X01661-4934000381	Requested Date:	06/04/2024	Update Requested:
Owner:	ALLAN ORRISON	Branch:		Requested By:
Address 1:	793 MOORINGS CIR	Date Completed:		Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	STEVENSVILLE, MD	# of Parcel(s):	1	

Notes

CODE VIOLATIONS Per Queen Annes County Department of Zoning there are no Code Violation cases on this property.

Collector: Queen Annes County
Payable Address: 107 N Liberty Street Centreville, MD 21617
Business# (410) 758-4088.

UNABLE TO PROVIDE DOCUMENTATION TO THIRD PARTIES. VERBAL INFO ACQUIRED

PERMITS Per Queen Annes County Building Department there is an Expired Permit on this property.

1. Permit Number: Z20-12-0509
Permit Type: INSTALL RESIDENTIAL LAWN IRRIGATION SYSTEM WITH 37 HEADS.

Collector: Queen Annes County
Payable Address: 110 Vincit Street, Suite 104 Centreville, MD 21617
Business# (410) 758-4088

SPECIAL ASSESSMENTS Per Queen Annes County Department of Finance there are no Special Assessments/liens on the property.

Collector: Queen Annes County
Payable Address: 107 N Liberty Street Centreville, MD 21617
Business# (410) 758-4064.

DEMOLITION NO

UTILITIES Water & Sewer:
Account #: 04125180
Payment Status: Paid
Status: Pvt & Lienable
Amount: \$0.00
Good Thru: N/A
Account Active: Yes
Collector: Queen Annes County
Payable Address: 107 N Liberty Street Centreville, MD 21617
Business# (410) 758-4064.

Per Queen Annes County, the Utility bills are billed in 4 Quarters yearly and confirmed there are no outstanding balance on the account. Please contact the Tax Office for any queries.

GARBAGE:
GARBAGE PRIVATE HAULER WITH LIEN STATUS AND BALANCE UNKNOWN.

Real Property Data Search ()
 Search Result for QUEEN ANNE'S COUNTY

[View Map](#)

[View GroundRent Redemption](#)

[View GroundRent Registration](#)

Special Tax Recapture: None

Account Identifier: District - 04 Account Number - 125180

Owner Information

Owner Name: ORRISON ALLAN R CO-TRUSTEE
 ORRISON KATHY S CO-TRUSTEE
Mailing Address: 793 MOORINGS CIR
 #149
 STEVENSVILLE MD 21666-
Use: RESIDENTIAL
Principal Residence: YES
Deed Reference: /02824/ 00035

Location & Structure Information

Premises Address: 793 MOORINGS CIR
 STEVENSVILLE 21666-
 UNIT: 149
Legal Description: UNIT 149 - 6,199 SQ FT
 CONDOMINIUM I - PHASE V
 BAY BRIDGE COVE

Map:	Grid:	Parcel:	Neighborhood:	Subdivision:	Section:	Block:	Lot:	Assessment Year:	Plat No:	Plat Ref:
0056	0010	0279	4050013.18	4077				2024		46/ 79

Town: None

Primary Structure Built	Above Grade Living Area	Finished Basement Area	Property Land Area	County Use
2018	1,752 SF		6,199 SF	

Stories	Basement	Type	Exterior	Quality	Full/Half Bath	Garage	Last Notice of Major Improvements
1 1/2	NO	END UNIT	SIDING/	5	3 full	1 Attached	

Value Information

	Base Value	Value	Phase-in Assessments	
		As of	As of	As of
		01/01/2024	07/01/2023	07/01/2024
Land:	160,000	160,000		
Improvements	299,300	353,100		
Total:	459,300	513,100	459,300	477,233
Preferential Land:	0	0		

Transfer Information

Seller: KENT ISLAND LLC Type: ARMS LENGTH IMPROVED	Date: 12/20/2017 Deed1: /02824/ 00035	Price: \$474,457 Deed2:
Seller: BRYCE, INC Type: ARMS LENGTH IMPROVED	Date: 02/07/2002 Deed1: SM /00885/ 00066	Price: \$2,940,000 Deed2:
Seller: Type:	Date: Deed1:	Price: Deed2:

Exemption Information

Partial Exempt Assessments:	Class	07/01/2023	07/01/2024
County:	000	0.00	
State:	000	0.00	
Municipal:	000	0.00 0.00	0.00 0.00

Special Tax Recapture: None

Homestead Application Information

Homestead Application Status: Approved 05/09/2018

Homeowners' Tax Credit Application Information

Homeowners' Tax Credit Application Status: No Application **Date:**

for

793 MOORINGS

Exact Phrase

Search **Advanced** ▼ Reset Export

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Permit Number ▼

Ascending ▼

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Permit Number B17-0621

Applied Date 05/30/2017

Type COMMERCIAL TOWNHOUSE WITH GREATER THAN 5 UNITS

Issued Date 06/26/2017

Project Name

Expiration Date

Status CLOSED

Finalized Date 02/13/2019

Main Parcel 1804125178

Address 793 MOORINGS CIR STEVENSVILLE, MD 00000

Description CONSTRUCT 2-STORY TOWNHOUSE UNIT 1ST FLOOR 72' X 32' OVERALL INCLUDING 20' X 20' GARAGE, 5' X 6' PORCH, 12' X 16' SCREENED PORCH, AND 12' X 12' DECK. 2ND FLOOR 18' X 32'.

[Previous \(\)](#) | [Top \(\)](#) | [Paging Options \(\)](#) | [Main Menu \(\)](#)



Permit Number Z20-12-0509

Applied Date 12/16/2020

Type IRRIGATION CERTIFICATE

Issued Date 01/13/2021

Project Name

Expiration Date 06/21/2021

Status ISSUED

Finalized Date

Main Parcel 1804125180

Address 793 MOORINGS CIR STEVENSVILLE, MD 21666

Description INSTALL RESIDENTIAL LAWN IRRIGATION SYSTEM WITH 37 HEADS.

Public Information

Search for **Exact Phrase** [Search](#) [Advanced](#)
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Permit Number [Z20-12-0509](#)

Type IRRIGATION CERTIFICATE

Project Name

Status ISSUED

Main Parcel 1804125180

Address 793 MOORINGS CIR STEVENSVILLE MD 21666

Description INSTALL RESIDENTIAL LAWN IRRIGATION SYSTEM WITH 37 HEADS.

Applied Date 12/16/2020

Issued Date 01/13/2021

Expiration Date 06/21/2021

Finalized Date

Results per page 1 - 1 of 1 << < 1 > >>



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Permit Number: Z20-12-0509

Type: IRRIGATION
CERTIFICATE

Status: ISSUED
Applied Date: 12/16/2020

Project Name:
Issue Date: 01/13/2021

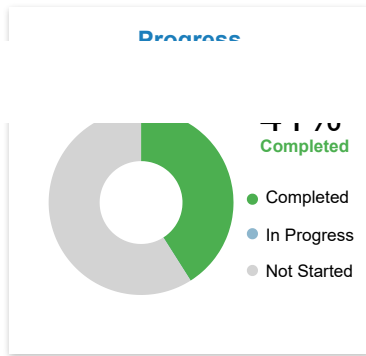
IVR Number: 10734
District: ELEC
4

Expire Date: 06/21/2021

Finalized Date:

Description: INSTALL RESIDENTIAL LAWN IRRIGATION SYSTEM WITH 37 HEADS.

[Summary](#) [Locations](#) [Fees](#) [Reviews](#) [Inspections](#) [Attachments](#) [Contacts](#) [Sub-Records](#) [More Info](#)



Workflow

2/17/2020

FEES COLLECTED - Passed : 12/17/2020
APPROVED BY PROCESSOR - Passed : 12/17/2020
ZONING INSPECTION - APPROVED : 12/21/2020
DEPARTMENT REVIEWS - ZONING - Passed : 11/08/2021
ADMINISTRATOR REVIEW - Passed : 01/13/2021
FINAL SIGNATURE - Passed : 01/13/2021
ROUGH-IN ELECTRIC -
FINAL ELECTRIC -

Need Help? Email css.support@qac.
(Permits), 410-758-1255 (Planning)
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Real Estate Tax

All Bills

Parcel ID 04125180

Location 793 MOORINGS CIR 149

Real Estate Tax

Bill	Type	Year	Owner	Paid	
45302	ANNUAL	2014	ORRISON ALLAN R CO-TRUSTEE ORRISON	Paid	View Bill
46828	ANNUAL	2015	KENT ISLAND LLC	Paid	View Bill
21169	ANNUAL	2016	KENT ISLAND LLC	Paid	View Bill
33218	ANNUAL	2017	ORRISON ALLAN R CO-TRUSTEE ORRISON	Paid	View Bill
48897	ANNUAL	2018	ORRISON ALLAN R CO-TRUSTEE	Paid	View Bill
19018237	ANNUAL	2019	ORRISON ALLAN R CO-TRUSTEE	Paid	View Bill
20018167	SEMI ANNL	2020	ORRISON ALLAN R CO-TRUSTEE	Paid	View Bill
21018162	SEMI ANNL	2021	ORRISON ALLAN R CO-TRUSTEE	Paid	View Bill
22018131	SEMI ANNL	2022	ORRISON ALLAN R CO-TRUSTEE	Paid	View Bill
23018127	SEMI ANNL	2023	ORRISON ALLAN R CO-TRUSTEE	Paid	View Bill
24018134	SEMI ANNL	2024	ORRISON ALLAN R CO-TRUSTEE	Paid	View Bill

UTILITY BILL

bill years 2019 to 2025 only

Bill	Type	Year	Owner	Paid	
7534	UNKNOWN	2021	ORRISON ALLAN R CO-TRUSTEE	Paid	View Bill
59901	UNKNOWN	2022	ORRISON ALLAN R CO-TRUSTEE	Paid	View Bill
69803	UNKNOWN	2022	ORRISON ALLAN R CO-TRUSTEE	Paid	View Bill
79671	UNKNOWN	2022	ORRISON ALLAN R CO-TRUSTEE	Paid	View Bill
119512	UNKNOWN	2022	ORRISON ALLAN R CO-TRUSTEE	Paid	View Bill
129313	UNKNOWN	2023	ORRISON ALLAN R CO-TRUSTEE	Paid	View Bill

139228	UNKNOWN	2023	ORRISON ALLAN R CO-TRUSTEE	Paid	View Bill
149227	UNKNOWN	2023	ORRISON ALLAN R CO-TRUSTEE	Paid	View Bill
159283	UNKNOWN	2023	ORRISON ALLAN R CO-TRUSTEE	Paid	View Bill
169383	UNKNOWN	2024	ORRISON ALLAN R CO-TRUSTEE	Paid	View Bill
180291	UNKNOWN	2024	ORRISON ALLAN R CO-TRUSTEE	Paid	View Bill
190912	UNKNOWN	2024	ORRISON ALLAN R CO-TRUSTEE	Paid	View Bill
201619	UNKNOWN	2024	ORRISON ALLAN R CO-TRUSTEE	Paid	View Bill

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Utility Billing and Assessment Billing

Bill Detail

[Account Summary](#) | [Manage Bills](#)
Bill number 169383
[View bill image](#)
As of 06/07/2024

Bill Date 7/5/2023

Pay By 7/31/2023

Details for bill 169383
[Payments and adjustments](#)

Description of Charge	UOM	Current Reading	Previous Reading	Usage	Billed Usage	Billed	Payments and Adjustments	Due
WATER CUSTOMER CHARGE		0	0	0	0	\$6.00	(\$6.00)	\$0.00
WATER KNSG DWELLING METER	DWELLING	1168	1117	51	13474	\$61.85	(\$61.85)	\$0.00
WATER KNSG DWELLING FLAT		0	0	0	0	\$44.10	(\$44.10)	\$0.00
SEWER KNSG CUST CHARGE		0	0	0	0	\$6.00	(\$6.00)	\$0.00
SEWER KNSG DWELLING MTR	DWELLING	0	0	0	13474	\$62.20	(\$62.20)	\$0.00
SEWER KNSG DWELLING FLAT		0	0	0	0	\$82.18	(\$82.18)	\$0.00
BAY RESTORATION FEE		0	0	0	0	\$15.00	(\$15.00)	\$0.00
SUBTOTAL						\$277.33	\$277.33	\$0.00
INTEREST DUE								\$0.00
TOTAL DUE								\$0.00

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Utility Billing and Assessment Billing

Bill Detail

[Account Summary](#) | [Manage Bills](#)
Bill number 180291
[View bill image](#)
As of 06/07/2024

Bill Date 10/3/2023

Pay By 10/31/2023

Details for bill 180291
[Payments and adjustments](#)

Description of Charge	UOM	Current Reading	Previous Reading	Usage	Billed Usage	Billed	Payments and Adjustments	Due
WATER CUSTOMER CHARGE		0	0	0	0	\$6.00	(\$6.00)	\$0.00
WATER KNSG DWELLING METER	DWELLING	1243	1168	75	19815	\$94.52	(\$94.52)	\$0.00
WATER KNSG DWELLING FLAT		0	0	0	0	\$44.10	(\$44.10)	\$0.00
SEWER KNSG CUST CHARGE		0	0	0	0	\$6.00	(\$6.00)	\$0.00
SEWER KNSG DWELLING MTR	DWELLING	0	0	0	19815	\$96.30	(\$96.30)	\$0.00
SEWER KNSG DWELLING FLAT		0	0	0	0	\$82.18	(\$82.18)	\$0.00
BAY RESTORATION FEE		0	0	0	0	\$15.00	(\$15.00)	\$0.00
SUBTOTAL						\$344.10	\$344.10	\$0.00
INTEREST DUE								\$0.00
TOTAL DUE								\$0.00

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Utility Billing and Assessment Billing

Bill Detail

[Account Summary](#) | [Manage Bills](#)
Bill number 190912
[View bill image](#)
As of 06/07/2024

Bill Date 1/4/2024

Pay By 1/31/2024

Details for bill 190912
[Payments and adjustments](#)

Description of Charge	UOM	Current Reading	Previous Reading	Usage	Billed Usage	Billed	Payments and Adjustments	Due
WATER CUSTOMER CHARGE		0	0	0	0	\$6.00	(\$6.00)	\$0.00
WATER KNSG DWELLING METER	DWELLING	1269	1243	26	6869	\$32.77	(\$32.77)	\$0.00
WATER KNSG DWELLING FLAT		0	0	0	0	\$44.10	(\$44.10)	\$0.00
SEWER KNSG CUST CHARGE		0	0	0	0	\$6.00	(\$6.00)	\$0.00
SEWER KNSG DWELLING MTR	DWELLING	0	0	0	6869	\$33.38	(\$33.38)	\$0.00
SEWER KNSG DWELLING FLAT		0	0	0	0	\$82.18	(\$82.18)	\$0.00
BAY RESTORATION FEE		0	0	0	0	\$15.00	(\$15.00)	\$0.00
SUBTOTAL						\$219.43	\$219.43	\$0.00
INTEREST DUE								\$0.00
TOTAL DUE								\$0.00

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Utility Billing and Assessment Billing

Bill Detail

[Account Summary](#) | [Manage Bills](#)
Bill number 201619
[View bill image](#)
As of 06/07/2024

Bill Date 4/5/2024

Pay By 4/30/2024

Details for bill 201619
[Payments and adjustments](#)

Description of Charge	UOM	Current Reading	Previous Reading	Usage	Billed Usage	Billed	Payments and Adjustments	Due
WATER CUSTOMER CHARGE		0	0	0	0	\$6.00	(\$6.00)	\$0.00
WATER KNSG DWELLING METER	DWELLING	1289	1269	20	5284	\$25.21	(\$25.21)	\$0.00
WATER KNSG DWELLING FLAT		0	0	0	0	\$44.10	(\$44.10)	\$0.00
SEWER KNSG CUST CHARGE		0	0	0	0	\$6.00	(\$6.00)	\$0.00
SEWER KNSG DWELLING MTR	DWELLING	0	0	0	5284	\$25.68	(\$25.68)	\$0.00
SEWER KNSG DWELLING FLAT		0	0	0	0	\$82.18	(\$82.18)	\$0.00
BAY RESTORATION FEE		0	0	0	0	\$15.00	(\$15.00)	\$0.00
SUBTOTAL						\$204.17	\$204.17	\$0.00
INTEREST DUE								\$0.00
TOTAL DUE								\$0.00

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