



## Property Information

## Request Information

## Update Information

File#:	BS-W01469-669372620	Requested Date:	10/25/2023	Update Requested:
Owner:	ESTATE OF MIR ALI	Branch:		Requested By:
Address 1:	475 Quinnipiac Ave	Date Completed:		Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	North Haven, CT	# of Parcel(s):	1	

## Notes

**CODE VIOLATIONS** Per Town of North Haven Department of Zoning there are no Code Violation cases on this property.  
Collector: Town of North Haven Department of Zoning  
Payable: 18 Church Street North Haven, CT 06473  
Business# 203-239-5321

**PERMITS** Per Town of North Haven Building Department there are 2 Open Permit on this property.  
1. Permit#: B-11-1338  
Permit Type: Framing of Portico over basement door  
2. Permit#: B-13-55  
Permit Type: Roof Replacement  
Collector: Town of North Haven Building Department  
Payable: 18 Church Street North Haven, CT 06473  
Business# 203-239-532  
Comments: Per Town of North Haven Building Department there are pending final inspections on this property.  
Please contact Town of North Haven Building Department at (203) 239-532 for further queries.

**SPECIAL ASSESSMENTS** Per Town of North Haven Tax Collector there are no Special Assessments/liens on the property.  
Collector: Town Of North Haven Tax Collector  
Payable: 18 Church Street North Haven, CT 06473  
Business# 203-239-5321  
UNABLE TO PROVIDE DOCUMENTATION TO THIRD PARTIES. VERBAL INFO ACQUIRED

**DEMOLITION** NONE



UTILITIES

WATER

Account #: NA

Payment Status: NA

Status: Pvt & Lienable

Amount: NA

Good Thru: NA

Account Active: NA

Collector: Town of North Haven Regional Water Authority

Payable Address: 90 Sargent Dr, New Haven, CT 06511

Business # 203-562-4020

Comments: UNABLE TO PROVIDE INFO TO THIRD PARTIES. HOMEOWNER AUTHORIZATION NEEDED.

SEWER

Account #: 1145085

Payment Status: Due

Status: Pvt & Lienable

Amount: \$148.53

Good Thru:N/A

Account Active: Active

Collector:Town of North Haven Department of Public Works

Payable Address: 9110 Elm St, North Haven, CT 06473

Business # 203-239-5321

Garbage

GARBAGE PRIVATE HAULER WITH LIEN STATUS AND BALANCE UNKNOWN

The Assessor's office is responsible for the maintenance of records on the ownership of properties. Assessments are computed at 70% of the estimated market value of real property at the time of the last revaluation which was 2019.



Information on the Property Records for the Municipality of North Haven was last updated on 11/2/2023.



### Parcel Information

Location:	475 QUINNIPIAC AVE	Property Use:	Residential	Primary Use:	Residential
Unique ID:	355900	Map Block Lot:	029 046	Acres:	0.5600
490 Acres:	0.00	Zone:	R20	Volume / Page:	1048/ 234
Developers Map / Lot:		Census:	1673		

### Value Information

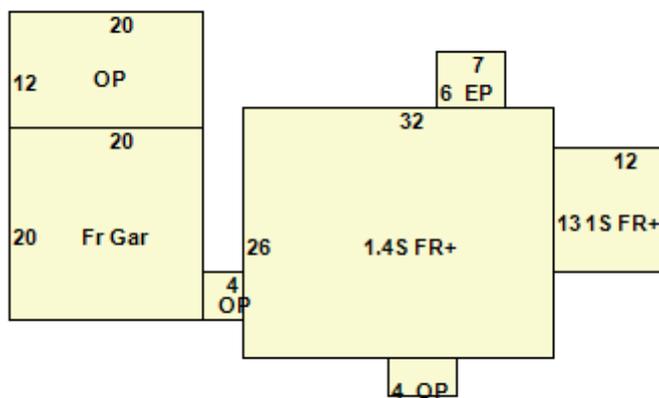
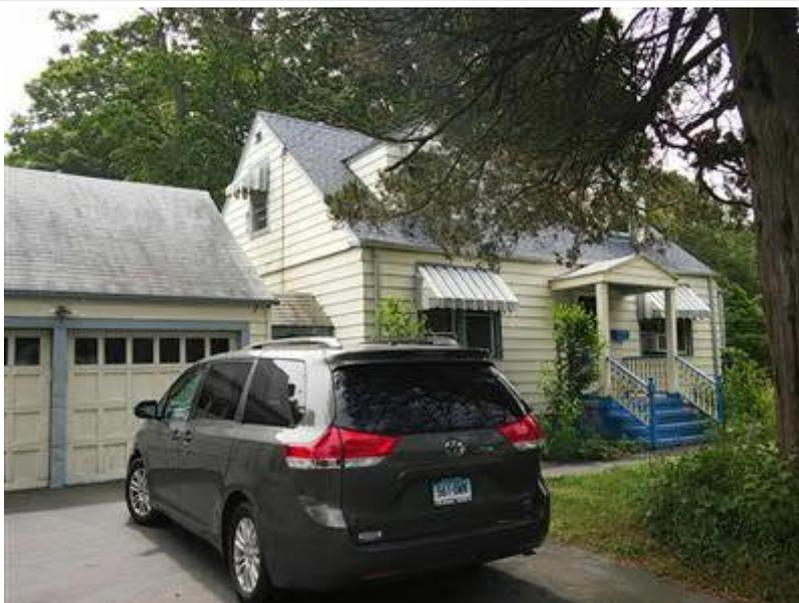
	Appraised Value	Assessed Value
Land	85,850	60,100
Buildings	115,302	80,710
Detached Outbuildings	0	0
<b>Total</b>	<b>201,152</b>	<b>140,810</b>

# Owner's Information

## Owner's Data

ALI ASMA & MOHAMMAD  
 475 QUINNIPIAC AVE  
 NORTH HAVEN, CT 06473

## Building 1



Building Use:	Single Family	Style:	Cape	Living Area:	1,321
Stories:	1.40	Construction:	Wood Frame	Year Built:	1948
Total Rooms:	6	Bedrooms:	4	Full Baths:	2
Half Baths:	0	Fireplaces:	0	Heating:	Hot Water

Fuel:	Oil	Cooling Percent:	0	Basement Area:	988
Basement Finished Area:	0	Basement Garages:	0	Roof Material:	Asphalt
Siding:	Aluminum Siding	Units:			

### Special Features

### Attached Components

Type:	Year Built:	Area:
Frame Garage	1948	400
Enclosed Porch	1948	42
Open Porch	1948	240
Open Porch	1948	20
Open Porch	1948	28

### Owner History - Sales

Owner Name	Volume	Page	Sale Date	Deed Type	Sale Price
ALI ASMA & MOHAMMAD	1048	0234	02/03/2022	Certificate of Devise	\$0
ALI MIR T ESTATE OF	1045	0399	12/16/2021	Probate	\$0
ALI MIR T ESTATE OF	1026	0139	03/26/2021	Probate	\$0
ALI MIR T	0847	0858	06/13/2011		\$217,000
ONOFRIO RICHARD A	0503	0736	03/13/1997		\$0
WULFF ALFRED J JR	0503	0734	03/13/1997		\$0
WULFF ALFRED J JR	0478	0042	03/13/1995		\$0
WULFF, ALFRED J ETUX-LIFE USE	0362	0942	01/02/1987		\$0
WULFF ALFRED J ET UX	0142	0255	01/04/1955		\$0
WULFF ALFRED J ET UX	0101	0186	06/23/1941		\$0

## Building Permits

Permit Number	Permit Type	Date Opened	Reason
B-22-736	Solar	10/06/2022	INSTALLING ROOFTOP RAILLESS SOLAR PV 6.4 KW AND 16 MODULES
E-22-477	Electrical/Solar	10/06/2022	INSTALLING ROOFTOP RAIL LESS SOLAR PV 6.4KW AND 16 MODUESL. UI #241966
B-13-55	Roof	02/04/2013	RE ROOF 12 SQ
B-11-1338	Other	12/20/2011	8X10 PORTICO OVER CELLAR DOORS
196	Plumbing	11/13/2000	BATH 2ND FLOOR

Information Published With Permission From The Assessor

GENERAL DATA REAL ESTATE TOWN OF NORTH HAVEN

AS OF 11/01/2023



BILL NO: 2022-01-0000300  
 UNIQUE ID: 355900

ORIGINAL OWNER: ALI ASMA & MOHAMMAD  
 C/O: 475 QUINNPIAC AVE

LINK# 14  
 FILE# 14

ADDRESS: 475 QUINNPIAC AVE  
 CITY ST ZIP: NORTH HAVEN CT 06473

BANK: 1048-234

COUNTRY: 475 QUINNPIAC AVE

VOL/PAGE: 1048-234  
 LIEN VOL/PAGE: 1048-234  
 DISTRICT:

PROP LOC.: 029 046  
 EXR PROP LOC: M/B/L:

PROP ASSESSED: 140,810  
 EXEMPTIONS:  
 COC CHANGE:  
 NET VALUE: 140,810  
 MILL RATE: 32.6500

EID CODE: 0  
 EXMPT CHANGE:

\*\*\* BILLED \*\*\*

INST1	TOWN	TOTALS
INST1	2,298.73	2,298.73
INST2	2,298.73	2,298.73
INST3	0.00	0.00
INST4	0.00	0.00
ADJ5	0.00	0.00
TOT TAX	4,597.46	4,597.46
TOTAL PAID:	2,298.73	2,298.73

\*\*\* PAYMENTS \*\*\*

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
Pmt	1	07/10/2023		14/4024/336	T	2,298.73	0.00	0.00	0.00	2,298.73
TOTAL PAYMENTS						2,298.73	0.00	0.00	0.00	2,298.73

TOTAL BALANCE DUE AS OF 11/01/2023

	TOWN
INT DUE	0.00
LIEN DUE	0.00
FEES DUE	0.00
TAX DUE NOW	0.00
TOT DUE NOW	0.00
BALANCE DUE	2,298.73

\*\*\* FLAGS \*\*\*

Circuit Breaker Amount 0 Benefit Year 0  
 Invalid Address Flag No

**RE: BS-W01469-669372620 / 475 QUINNIPIAC AVENUE - Requesting for Code Violations, Special Assessment & Permits**

Elio Floriano <floriano.elio@northhaven-ct.gov>

Thu 26/10/2023 16:20

;Valerie Goodkin <Goodkin.Valerie@northhaven-ct.gov>;Lynn Sadosky <Sadosky.Lynn@northhaven-ct.gov>;Laura Magaraci <Magaraci.Laura@northhaven-ct.gov>;Elio Floriano <floriano.elio@northhaven-ct.gov>

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

The file for this address contains 2 open building permits and failed inspections inspection.

(B-11-1338 framing of Portico over basement door no inspection)  
(B-13-55 roof replacement no inspection)  
(P2000-196 framing of 2<sup>nd</sup> floor bath failed inspection)  
(P-2000-197 install baseboard heating for 2<sup>nd</sup> floor failed inspection)  
(P-2000198 install 2<sup>nd</sup> floor electrical wiring failed inspection)  
(06282 install plumbing for 2<sup>nd</sup> floor bathroom failed inspection)

Elio Floriano  
Chief Building Official  
Town of North Haven, CT  
203-239-5321 Ext. 405

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**Sent:** Thursday, October 26, 2023 9:26 AM

**To:** Elio Floriano <floriano.elio@northhaven-ct.gov>

**Subject:** BS-W01469-669372620 / 475 QUINNIPIAC AVENUE - Requesting for Code Violations, Special Assessment & Permits

You don't often get email from \_\_\_\_\_ [Learn why this is important](#)

Hello ,

We are currently working with closing on this property scheduled and would need the below records verified. Please provide the requested below info at the earliest.

Address: 475 QUINNIPIAC AVENUE NORTH HAVEN CT - 16473  
Parcel#: 355900  
Owner Name: ESTATE OF MIR ALI

Please advise if the below address has any OPEN/PENDING/EXPIRED Permits and demolition permits that needs attention and any fees due currently.

Also advise if there are any Code Violation or fines due that needs attention currently.

Any unrecorded liens/fines/special assessments due.

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**North Haven**  
**Customer Maintenance - Ledger**

Date : 10/26/2023 09:31:02 AM

User Name : cheryl.maratea

Account Number	: 1145085	Customer Name	: ALL ASMA & MOHAMMAD
Home Phone	:	Work Phone	:
Class	: Residential	Billing Status	:
Address	: 475 QUINNPIAC AVE NORTH HAVEN, CT 06473		
		Status	: Active
		Billing Type	: Normal
		Billing Cycle	: CYCLE 1

Service Location	: <All>	Date	Amount	Balance
Listed From	: All Periods			
Description				
Charge		9/22/2023	340.00	148.53
Payment		4/10/2023	(191.47)	(191.47)
Payment		3/17/2023	(191.47)	0.00
Penalty		3/9/2023	2.83	191.47
Payment		2/21/2023	(150.00)	188.64
Penalty		2/9/2023	4.73	338.64
Penalty		1/9/2023	4.73	333.91
Penalty		12/9/2022	4.73	329.18
Penalty		11/4/2022	9.45	324.45
Charge		9/27/2022	315.00	315.00
Payment		12/7/2021	(324.45)	0.00
Penalty		11/4/2021	9.45	324.45
Penalty		9/30/2021	(4.73)	315.00
Payment		9/27/2021	(391.02)	319.73
Penalty		9/24/2021	(4.73)	710.75
Charge		9/21/2021	315.00	715.48
Penalty		9/20/2021	4.73	400.48
Penalty		9/20/2021	4.73	395.75
Penalty		8/18/2021	4.73	391.02
Penalty		7/15/2021	4.73	386.29
Adjustment		6/22/2021	24.00	381.56
Penalty		6/15/2021	4.73	357.56
Penalty		5/10/2021	4.73	352.83
Penalty		4/8/2021	4.73	348.10
Penalty		3/8/2021	4.73	343.37
Penalty		2/8/2021	4.73	338.64

# North Haven

## Customer Maintenance - Ledger

Date : 10/26/2023 09:31:02 AM

User Name : cheryl.maratea

Description	Date	Amount	Balance
Penalty	1/7/2021	4.73	333.91
Penalty	12/7/2020	4.73	329.18
Penalty	11/4/2020	9.45	324.45
Charge	9/21/2020	315.00	315.00
Payment	5/19/2020	(1650.60)	0.00
Penalty	5/6/2020	17.03	1650.60
Penalty	4/6/2020	17.03	1633.57
Penalty	3/5/2020	17.03	1616.54
Penalty	2/6/2020	17.03	1599.51
Penalty	1/7/2020	17.03	1582.48
Penalty	12/5/2019	17.03	1565.45
Penalty	11/4/2019	12.45	1548.42
Penalty	11/4/2019	9.15	1535.97
Charge	9/19/2019	305.00	1526.82
Penalty	9/19/2019	12.45	1221.82
Penalty	9/10/2019	12.45	1209.37
Penalty	8/9/2019	12.45	1196.92
Penalty	7/10/2019	12.45	1184.47
Adjustment	6/12/2019	24.00	1172.02
Penalty	6/11/2019	12.45	1148.02
Penalty	5/8/2019	(12.45)	1135.57
Penalty	5/3/2019	24.90	1148.02
Penalty	4/4/2019	12.45	1123.12
Penalty	3/5/2019	12.45	1110.67
Penalty	2/6/2019	12.45	1098.22
Penalty	1/4/2019	12.45	1085.77
Penalty	12/6/2018	12.45	1073.32
Penalty	11/5/2018	8.03	1060.87
Penalty	11/5/2018	8.85	1052.84
Charge	9/18/2018	295.00	1043.99
Penalty	9/18/2018	8.03	748.99
Penalty	9/5/2018	8.03	740.96
Penalty	8/6/2018	8.03	732.93
Penalty	7/6/2018	8.03	724.90
Adjustment	6/6/2018	24.00	716.87
Penalty	6/6/2018	8.03	692.87
Penalty	5/1/2018	8.03	684.84
Penalty	4/6/2018	8.03	676.81

# North Haven

## Customer Maintenance - Ledger

Date : 10/26/2023 09:31:02 AM  
 User Name : cheryl.maratea

Description	Date	Amount	Balance
Penalty	3/5/2018	8.03	668.78
Penalty	2/5/2018	8.03	660.75
Penalty	1/8/2018	8.03	652.72
Penalty	12/7/2017	8.03	644.69
Penalty	11/3/2017	3.98	636.66
Penalty	11/3/2017	8.10	632.68
Charge	9/25/2017	270.00	624.58
Penalty	9/25/2017	3.98	354.58
Penalty	9/5/2017	3.98	350.60
Penalty	8/2/2017	3.98	346.62
Penalty	7/5/2017	3.98	342.64
Adjustment	6/8/2017	24.00	338.66
Penalty	6/6/2017	3.98	314.66
Penalty	5/4/2017	3.98	310.68
Penalty	4/6/2017	3.98	306.70
Penalty	3/3/2017	3.98	302.72
Penalty	2/1/2017	3.98	298.74
Penalty	1/4/2017	3.98	294.76
Penalty	12/6/2016	3.98	290.78
Penalty	11/3/2016	7.95	286.80
Payment	11/1/2016	(150.00)	278.85
Charge	9/22/2016	265.00	428.85
Penalty	9/21/2016	2.01	163.85
Penalty	9/1/2016	2.01	161.84
Penalty	8/4/2016	2.01	159.83
Payment	7/28/2016	(70.00)	157.82
Penalty	7/1/2016	3.01	227.82
Payment	6/10/2016	(100.00)	224.81
Adjustment	6/2/2016	24.00	324.81
Penalty	6/1/2016	3.98	300.81
Penalty	5/3/2016	3.98	296.83
Penalty	4/3/2016	3.98	292.85
Penalty	3/2/2016	3.98	288.87
Penalty	2/3/2016	3.98	284.89
Penalty	1/5/2016	3.98	280.91
Penalty	12/8/2015	3.98	276.93
Penalty	11/4/2015	7.95	272.95
Charge	9/27/2015	265.00	265.00

**North Haven**  
Customer Maintenance - Ledger

Date : 10/26/2023 09:31:03 AM

User Name : cheryl.maratea

Description	Date	Amount	Balance
Payment	4/17/2015	(101.50)	0.00
Penalty	4/7/2015	1.50	101.50
Payment	3/25/2015	(87.78)	100.00
Penalty	3/6/2015	2.78	187.78
Payment	2/24/2015	(100.00)	185.00
Penalty	2/4/2015	3.98	285.00
Penalty	1/6/2015	3.98	281.02
Penalty	12/23/2014	7.95	277.04
Penalty	11/7/2014	7.95	273.06
Charge	9/25/2014	265.00	265.11
Payment	12/30/2013	(7.35)	0.11
Penalty	12/20/2013	0.11	7.46
Payment	11/12/2013	(245.00)	7.35
Penalty	11/5/2013	7.35	252.35
Charge	9/27/2013	245.00	245.00
Payment	10/15/2012	(245.00)	0.00
Charge	9/24/2012	245.00	245.00
Balance Forward...	9/23/2012	0.00	0.00