



Property Information		Request Information		Update Information
File#:	BS-W01469-7941445849	Requested Date:	10/25/2023	Update Requested:
Owner:	MICHAEL LEVINE	Branch:		Requested By:
Address 1:	92 Shadow Ln	Date Completed:		Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	Cromwell, CT	# of Parcel(s):	1	

Notes

- CODE VIOLATIONS** Per Town of Cromwell Department of Zoning there are no Code Violation cases on this property.
Collector: Cromwell Zoning Department
Payable: 41 WEST STREET CROMWELL, CT 06416
Business# 860-632-3428
- PERMITS** Per Town of Cromwell Building Department there are no Open/Pending/ Expired Permit on this property.
Collector: Cromwell Building Department
Payable: 41 WEST STREET CROMWELL, CT 06416
Business# 860-632-3428
- SPECIAL ASSESSMENTS** Per Town of Cromwell Treasurer's Office there are no Special Assessments/liens on the property.
Collector: Stamford Tax Collector
Payable: 41 WEST STREET CROMWELL, CT 06416
Business# 860-632-3428
- DEMOLITION** No



UTILITIES

WATER

Account #: 161022
Payment Status: Delinquent
Status: Pvt & Lienable
Amount: \$488.98
Good Thru: 11/15/2023
Account Active: Active
Collector: Cromwell Fire District Water Division
Payable Address: One, 1 West St, Cromwell, CT 06416
Business #: 860-635-4420

Sewer

Account #: 00158300
Payment Status: Due
Status: Pvt & Lienable
Amount: \$2,121.45
Good Thru: 11/30/2023
Account Active: Active
Collector: Cromwell Public Works
Payable Address: 41 West St, Cromwell, CT 06416
Business #: 860-632-3420

Garbage

Garbage bills are included in the real estate property taxes.

FW: BS-W01469-7941445849 / 92 SHADOW LANE - Requesting Code Violation, Building Permits & Special Assessments

From: Fletcher, Alberina <afletcher@cromwellct.com>

Sent: Thursday, October 26, 2023 7:15 PM

Subject: RE: BS-W01469-7941445849 / 92 SHADOW LANE - Requesting Code Violation, Building Permits & Special Assessments

No open building permits and no health violations

ALBERINA FLETCHER

ADMINISTRATIVE SECRETARY

TOWN OF CROMWELL

41 WEST STREET

CROMWELL, CT 06416

860-632-3428 BUILDING DEPT.

860-632-3426 HEALTH DEPT.

860-632-3493 FAX

Sent: Wednesday, October 25, 2023 2:38 PM

To: Fletcher, Alberina <afletcher@cromwellct.com>

Subject: BS-W01469-7941445849 / 92 SHADOW LANE - Requesting Code Violation, Building Permits & Special Assessments

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: 92 SHADOW LANE

Owner: MICHAEL LEVINE

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.

Inquiry Report

Bill# Unique_id Dist
 Name Address City/State/Zip
 TOWN OF CROMWELL

Interest Date : 10/31/2023
 Prop Loc/Veh. Info./Plan-Sew
 MBL/LINK # Flags

TOT Inst TOT Adj TOT Paid L/F/Bint Due
 Tax Due Int Due Balance
 Due Now Discout

2019-06-0103294-00	00158300		LEVINE MICHAEL R 92 SHADOW LANE CROMWELL CT 06416 161022	92 SHADOW LANE RES 2136/147/ Back Taxes/Lien/ Flag: T	275.00	0.00	0.00	275.00	525.88	525.88	0.00
2020-06-0103294-00	00158300		LEVINE MICHAEL R 92 SHADOW LANE CROMWELL CT 06416 161022	92 SHADOW LANE RES 2136/147/ Back Taxes/Lien/ Flag: T	275.00	0.00	0.00	275.00	476.38	476.38	0.00
2021-06-0103294-00	00158300		LEVINE MICHAEL R 92 SHADOW LANE CROMWELL CT 06416 161022	92 SHADOW LANE RES 2136/147/ Back Taxes/Lien/ Flag: T	275.00	0.00	0.00	275.00	426.88	426.88	0.00
2022-06-0103294-00	00158300		LEVINE MICHAEL R 92 SHADOW LANE CROMWELL CT 06416 161022	92 SHADOW LANE RES 2136/147/ Back Taxes/Lien/ Flag: T	275.00	0.00	0.00	275.00	377.38	377.38	0.00
2023-06-0103294-00	00158300		LEVINE MICHAEL R 92 SHADOW LANE CROMWELL CT 06416 161022	92 SHADOW LANE RES 2136/147/ Back Taxes	285.00	0.00	0.00	285.00	314.93	314.93	0.00
					1,385.00	0.00	0.00	1,385.00	2,121.45	2,121.45	0.00
									640.45	2,121.45	0.00
									96.00		0.00

Of Acct (s) : 5

Tax Serv
 800-724-9100



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TAX BILLS

SEWER/WATER/MISC

Click on Sewer/Water/Misc if you want to search Sewer/Water/Misc bills only.
Click on Tax Bills if you want to search your Real Estate, Personal Property, Motor Vehicle or Supplemental Bills.

SEARCH BY

Unique ID

See Example

Enter the search criteria below:

00158300

Search

All Due Now Balance Due IRS Payment Records for Year 2022

Table with 8 columns: BILL #, UNIQUE ID, BILL TYPE, TOTAL TAX, PAID, OUTSTANDING, OPTIONS, PAY ALL. Contains 5 rows of bill data.

Add to cart

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TAX BILLS

SEWER/WATER/MISC

TAXPAYER INFORMATION

Bill #	2023-6-0103294 (SEWER USAGE)	Gross Assessment	0
Unique ID	00158300	Exemptions	0
District		Net Assessment	0
Name	LEVINE MICHAEL R	Town Mill Rate	23.6
Care Of			
Address			
Property Location	92 SHADOW LANE		
MBL		Town Benefit	0.00
Volume & Page	0 0	Elderly Benefit (C)	0.00

BILL INFORMATION AS OF 10/31/2023

<u>Installment</u>	<u>Due Date</u>	<u>Sewer</u>	<u>Total Due</u>
#1	04/01/2023	\$285.00	Tax/Princ/Bint Due \$285.00
#2			Interest Due \$29.93
#3			Lien Due \$0.00
#4			Fee Due \$0.00
Adjustment		\$0.00	Total Due Now \$314.93
Total		\$285.00	
Total payments as of 10/31/2023		\$0.00	

Total Payments made in 2022: **\$0.00**

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TAX BILLS

SEWER/WATER/MISC

TAXPAYER INFORMATION

Bill #	2019-6-0103294 (SEWER USAGE)	Gross Assessment	0
Unique ID	00158300-LIEN	Exemptions	0
District		Net Assessment	0
Name	LEVINE MICHAEL R	Town Mill Rate	23.6
Care Of			
Address			
Property Location	92 SHADOW LANE		
MBL		Town Benefit	0.00
Volume & Page	1671 209	Elderly Benefit (C)	0.00

BILL INFORMATION AS OF 10/31/2023

<u>Installment</u>	<u>Due Date</u>	<u>Sewer</u>	<u>Total Due</u>
#1	04/01/2019	\$275.00	Tax/Princ/Bint Due \$275.00
#2			Interest Due \$226.88
#3			Lien Due \$24.00
#4			Fee Due \$0.00
Adjustment		\$0.00	Total Due Now \$525.88
Total		\$275.00	
Total payments as of 10/31/2023		\$0.00	

Total Payments made in 2022: **\$0.00**

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TAX BILLS

SEWER/WATER/MISC

TAXPAYER INFORMATION

Bill #	2020-6-0103294 (SEWER USAGE)	Gross Assessment	0
Unique ID	00158300-LIEN	Exemptions	0
District		Net Assessment	0
Name	LEVINE MICHAEL R	Town Mill Rate	23.6
Care Of			
Address			
Property Location	92 SHADOW LANE		
MBL		Town Benefit	0.00
Volume & Page	1714 299	Elderly Benefit (C)	0.00

BILL INFORMATION AS OF 10/31/2023

<u>Installment</u>	<u>Due Date</u>	<u>Sewer</u>	<u>Total Due</u>
#1	04/01/2020	\$275.00	Tax/Princ/Bint Due \$275.00
#2			Interest Due \$177.38
#3			Lien Due \$24.00
#4			Fee Due \$0.00
Adjustment		\$0.00	Total Due Now \$476.38
Total		\$275.00	
Total payments as of 10/31/2023		\$0.00	

Total Payments made in 2022: **\$0.00**

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TAX BILLS

SEWER/WATER/MISC

TAXPAYER INFORMATION

Bill #	2021-6-0103294 (SEWER USAGE)	Gross Assessment	0
Unique ID	00158300-LIEN	Exemptions	0
District		Net Assessment	0
Name	LEVINE MICHAEL R	Town Mill Rate	23.6
Care Of			
Address			
Property Location	92 SHADOW LANE		
MBL		Town Benefit	0.00
Volume & Page	1762 73	Elderly Benefit (C)	0.00

BILL INFORMATION AS OF 10/31/2023

<u>Installment</u>	<u>Due Date</u>	<u>Sewer</u>	<u>Total Due</u>
#1	04/01/2021	\$275.00	Tax/Princ/Bint Due \$275.00
#2			Interest Due \$127.88
#3			Lien Due \$24.00
#4			Fee Due \$0.00
Adjustment		\$0.00	Total Due Now \$426.88
Total		\$275.00	
Total payments as of 10/31/2023		\$0.00	

Total Payments made in 2022: **\$0.00**

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TAX BILLS

SEWER/WATER/MISC

TAXPAYER INFORMATION

Bill #	2022-6-0103294 (SEWER USAGE)	Gross Assessment	0
Unique ID	00158300-LIEN	Exemptions	0
District		Net Assessment	0
Name	LEVINE MICHAEL R	Town Mill Rate	23.6
Care Of			
Address			
Property Location	92 SHADOW LANE		
MBL		Town Benefit	0.00
Volume & Page	1792 87	Elderly Benefit (C)	0.00

BILL INFORMATION AS OF 10/31/2023

<u>Installment</u>	<u>Due Date</u>	<u>Sewer</u>	<u>Total Due</u>
#1	04/01/2022	\$275.00	Tax/Princ/Bint Due \$275.00
#2			Interest Due \$78.38
#3			Lien Due \$24.00
#4			Fee Due \$0.00
Adjustment		\$0.00	Total Due Now \$377.38
Total		\$275.00	
Total payments as of 10/31/2023		\$0.00	

Total Payments made in 2022: **\$0.00**

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RE: BS-W01469-7941445849 / 92 SHADOW LANE - requesting for Special Assessments

Driska, Bruce <bdriska@cromwellct.com>

Hello,

There are no known unrecorded zoning related liens/fines/special assessments due for 92 Shadow Lane.

Best regards,

Bruce Driska

Bruce E. Driska, CZEO
Zoning & Wetlands Enforcement Officer

TOWN OF CROMWELL
Nathaniel White Building
41 West Street
Cromwell, CT 06416-0189

Office: 860-632-3422

Mobile: 860-622-9265

Cromwell Website: www.cromwellct.com

Sent: Monday, October 30, 2023 11:50 AM

To: Driska, Bruce <bdriska@cromwellct.com>

Subject: BS-W01469-7941445849 / 92 SHADOW LANE - requesting for Special Assessments

Hello ,

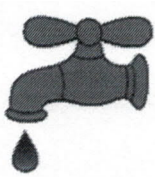
We are currently working with closing on this property scheduled and would need the be records verified. Please provide the requested below info at the earliest.

Address: 92 SHADOW LANE CROMWELL - 06416 (County)

Parcel#:56-43-3

Owner Name: MICHAEL LEVINE

Please Advise if there are Any unrecorded liens/fines/special assessments due



Cromwell Fire District
Water Division
 1 West St.
 Cromwell, CT 06416

Office Hours:
 Monday-Friday,
 8:30 am- 4:00pm
 (860) 635-4420

Utility Bill
 CUSTOMER COPY

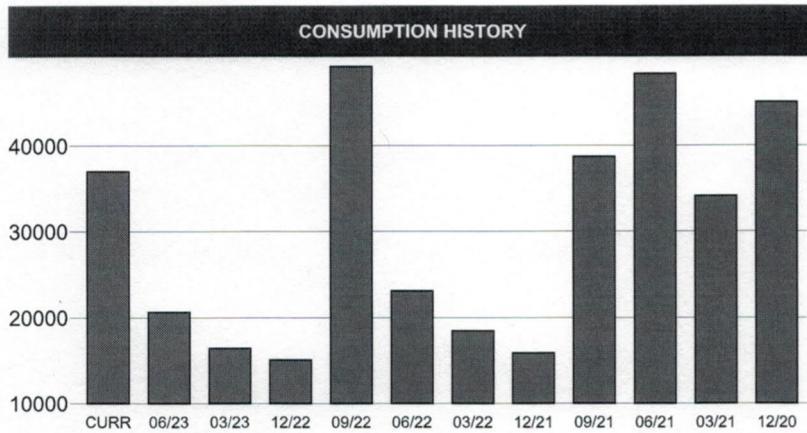
Debit/ Credit payments **only** accepted at
www.cromwellfd.com
 Click "Water District"

CUSTOMER NAME	CUSTOMER NO.	PARCEL ID	SERVICE LOCATION
MICHAEL LEVINE	4896	00158300	92 SHADOW LANE

BILL NUMBER	BILL DATE	ACCOUNT #	ACCOUNT TYPE	DUE DATE
351456	10/15/2023	161022	RESIDENTIAL ACCOUNT	11/15/2023

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
5/8" METER	39359325	A	06/12/2023	09/15/2023	1430200	1467200	37000		\$175.22

Interest will be charged at 1 ½% per month after 30 days from billing date.



*Read Code:
 A Actual Read
 C Customer Read
 E Estimated Read
 F Final Read
 M Manual Read
 O Other Read

Previous Balance	\$300.65
Total Current Billing	\$175.22
Adjustments	\$0.00
Interest	\$0.00
Discount	\$0.00
Less Payments Received	\$0.00
Penalties	\$13.11
Total Amount Due	\$488.98

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



Cromwell Fire District
Water Division
 1 West St.
 Cromwell, CT 06416

Office Hours:
 Monday-Friday,
 8:30 am- 4:00pm
 (860) 635-4420

Utility Bill
 REMIT PORTION

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to : Cromwell Fire District- Water Division.

SERVICE LOCATION	BILL NUMBER	CUSTOMER #	ACCOUNT #	DUE DATE	TOTAL DUE
92 SHADOW LANE	351456	4896	161022	11/15/2023	\$488.98

MICHAEL LEVINE
 92 SHADOW LANE
 CROMWELL, CT 06416

