

<b>Property Information</b>		Request Information	<b>Update Information</b>		
File#:	BS-W01469-7694060067	Requested Date: 10/25/2023	Update Requested:		
Owner:	JON WEI	Branch:	Requested By:		
Address 1:	3 Snow Crest Ct	Date Completed:	Update Completed:		
Address 2:		# of Jurisdiction(s):			
City, State Zip: Mount Sinai, NY		# of Parcel(s):			

### **Notes**

CODE VIOLATIONS Per Town of Brookhaven Zoning Department there are no Code Violation cases on this property.

Collector Town of Brookhaven Zoning Department Payable: 1 Independence Hill, Farmingville, NY 11738

Business# 631-451-8696

PERMITS Per Town of Brookhaven Building Department there are No Open/Pending/ Expired Permit on this property.

Collector Town of Brookhaven Building Department Payable: 1 Independence Hill, Farmingville, NY 11738

Business# 631-451-8696

SPECIAL ASSESSMENTS Per Town of Brookhaven Treasurer Department there are no Special Assessments/liens on the property.

Collector: Town of Brookhaven Treasurer Department Payable: 1 Independence Hill, Farmingville, NY 11738

Business# 631-451-8696

DEMOLITION NO

UTILITIES WATER & SEWER

Account #: 3000665291 Payment Status: Due Status: Pvt & Lienable Amount: \$259.42 Good Thru: 11/30/2023 Account Active: Active

Collector: Suffolk County Water Authority

Payable Address: 4060 Sunrise Highway Oakdale, NY 11769

Business #: 631-698-9500

Garbage

Garbage bills are included in the real estate property taxes



## **Property Look-up** Property Detail

Parcel ID	0200000000011261150000
Alternate Parcel ID	02001150008000130000000
Location	3 SNOW CREST CT
Owner as of January 1	WEI JON Y & WEI LISI
Customer ID	7697828
Jurisdiction	BROOKHAV
Acres	0.730
Assessed Value	\$3,650.00
<b>Exemptions Value</b>	\$0.00
2023 Charges	\$14,475.36

 $\hbox{@2023}$  Tyler Technologies, Inc.

#### FOIL 23-20467

foil <foil@brookhavenny.gov> Tue 31/10/2023 00:44

There are no known open Law Department, Building Department or Housing violations for this property. Should you require a Department of Recycling and Sustainable Materials Management violation search, kindly contact 631-451-6222.

Sent: Saturday, October 28, 2023 6:26 AM

To: foil <foil@brookhavenny.gov>

Subject: VIOLATIONS: Online Foil Submission Alfred Banks

**FOIL ID: 23-20467** 

Name of Client Represented:

**SCTM of Record(s) Being Sought:** 0200-115.00-08.00-013.0000000

Address of Record(s) Being Sought: 3 SNOW CREST CT, MOUNT SINAI, NY 11766

**Desired Records Sought:** Hello, Our firm has been requested to research the referenced property for any BUILDING PERMITS, CODE VIOLATION & SPECIAL ASSESSMENT FEES on record in any city, town, village, or port authority. We kindly request that you advise us of the complete permit history, including all open and expired permits & Code Case or Active Code Lien & Special Assessment Fees Due or Outstanding found for the following property: Property Address: 3 SNOW CREST CT, MOUNT SINAI, NY 11766 Parcel: 0200-115.00-08.00-013.0000000 Owner: JON WEI Open \_\_\_\_\_ Expired \_\_\_\_\_ Closed \_\_\_\_\_ None \_\_\_\_ Open Permit Number: Expired Permit Number: Code Case Number: Code Lien Amount: To further assist our clients and facilitate this process, could you please provide general instructions to resolve any permits that are open, expired, or currently pose a concern to the property referenced above. Also, please confirm if there are any pending or active LIENS recorded on the property, and please provide a payoff valid for 30 days from today's date. Please attach documentation of the recorded lien, and provide the book and page number. We are looking for Water & Sewer Bill information for the below mentioned Property. Property Address: 3 SNOW CREST CT, MOUNT SINAI, NY 11766 Parcel: 0200-115.00-08.00-013.0000000 Owner: JON WEI 1) Please provide the ACCOUNT NUMBER and let us know if the Water & Sewer Service is still ACTIVE on the property. Only the account. 2) When the next Water & Sewer Bill will be mailed out? Please provide the Billed amount and Due Date. 3) If the bills are UNPAID, will there be a LIEN placed on the bills? 4) If bills are Paid, please

#### **Brookhaven Tax Office**

Catherine Moreo <cmoreo@brookhavenny.gov>
Thu 09/11/2023 01:00

7 attachments (1 MB)

8714458.pdf; 0529800.pdf; 0517010.pdf; 1126115.pdf; 8408691.pdf; 106300.pdf; 6755326.pdf;

Some people who received this message don't often get email from cmoreo@brookhavenny.gov. <u>Learn why this is important</u>

Dear Mr. Banks,

Attached are the copies of the tax statements showing that they are all paid in full and there are no special assessments on these parcels.

Sincerely, Catherine Moreo Office of the Receiver of Taxes Town of Brookhaven 631-451-9006

Check here for receipt  $\Box$ 

		(	531-870-2560	School	District 0	7	
	scription of Property	Exemption De	scription	Code	Value	Full Value	Real Savings
68	r SINAI HILLS 358 SEC 1						
Type Acreage Tax Code Roll Section 19 2A210 0.73 171 1	)						
3ill # Land Asmt Assessed Value Un	iform% Full Value						
16290 450 3,650 Which is	0.74 of 493,243						
Physical Address							
3 SNOW CREST CT MOUNT SINAI 11766							
2021 - 2022 Tax Payment Information 1st Half 7,078.72 01/10/22	Bank & Mort. No.						
2nd Half 7,078.71 05/31/22	!	Tax Bil	ling Address				
Owner as of Taxable status date of Ma WEI JON Y & WEI LISI	arch 1, 2022	WEI JO	N Y & WEI L	.ISI			
3 SNOW CREST CT			CREST CT	=			
MOUNT SINAI NY 11766		MOUNT	SINAI NY 11	/66			
Levy Description	District Taxable Value	District Tax Amount	Prior Year Ex % Change		Taxable \ Ijusted by I	/alue Tax Rate Exemption Per \$10	
SCHOOL TAX	15 476 507 42	73.03%	of total b	oill s	chool Tax /	Amount 277.748	10,571.82
SCHOOL DISTRICTS - MOUNT SINAI UFSD LIBRARY DISTRICTS - MOUNT SINAI UFSD		,840,322.15	2.18		3,650 3,650	11.891	434.02
COUNTY TAX COUNTY OF SUFFOLK	464,363,774 12.	11.89% 811,796.52	of total b -6.54	oill c	ounty Tax /	Amount 2.759	1,720.75 100.70
COUNTY OF SUFFOLK - POLICE		,107,861.09	0.00	< 4 T	3,650	44.385	1,620.05
TOWN TAX		6.41%	of total b		own Tax Amo	ount	928.23
TOWN - TOWN WIDE FUND HIGHWAY - TOWN WIDE FUND	464,404,242 28, 464,404,242 8,	,491,200.25 ,196,734.87	3.01		3,650 3,650	6.135 1.765	223.93 64.42
TOWN - PART TOWN FUND HIGHWAY - PART TOWN FUND / SNOW REMOVA	409,430,543 7.	,930,669\62\ ,846,598.88	0.41		3,650 3,650	1.937 15.594	70.70 569.18
,			1		•		
OTHER TAX	464 263 774	8.67%	of total b	oill 0	ther Tax Ar		1,254.56
NEW YORK STATE MTA TAX OPEN SPACE PRESERVATION BROOKHAVEN REFUSE - RECYCLING IMP 1 F	464,363,774 464,404,242 AMI 293,527,454 42	677,971.11 495,535.87 511,414.49	-0.68 -0.53 1.73		3,650 3,650 3,650	0.146 2.260 0.000	5.33 82.49 382.61
FIRE DISTRICTS - MT SINAI \ \	15,510,246 \1	748,935.34	2.10 4.92		3,650 3,650	11.276 1.259	411.57 45.95
LIGHTING DISTRICTS - BROOKHAVEN AMBULANCE DISTRICT - TRI-HARBOR REAL PROPERTY TAX LAW	/ 38,401,512 1,	,609,023.35 ,785,132.54	5.44 24.31		3,650 3,650	4.190 3.830	152.94 139.80
OUT OF COUNTY TUITION SUFFOLK COUNTY COMMUNITY COLLEGE TAX		,329,488.26 979,807.56	3.31 -6.54		3,650 3,650	0.717 0.211	26.17 7.70
PAID 01/10/23 7,237.68	7,237.68   Second	05/31/23 7, Half Tax	237.68		7,237.68	Total Tax	14,475.36
Due December 1, 2022. Payable without penalty to Jan See reverse side for penalty schedule.	uary 10, 2023. Due December	1, 2022. Payabl	■ e without penalty schedule and Count	to May 31, y Comptrol	2023.	This total tax may be in one or two installm	paid
**Place Note*	I					<u> </u>	
**Please Note** Your property tax savings th	is year resulting	from the	State Cit	izen E	Empowerme	nt Tax Credit	received
as the result of local gover	nment re-organiza	tion is 3	.4617%.				
	Paying by mail, detach for	2nd наlf Payme wn of Brookh		stubs fo	r Total Payme		1-26115 5
14,475.36 Second Payment ( )		2 - 2023 Tax					
Due December 1, 2022 Payable without penalty to May 31, 2023. May be paid	ake Funds Payable To:		•	iver of	Taxes	7,237	ment Pay By .68 5/31/23
with first payment.	Write item number	Not Staple Checon check. Mail	Stub with Payr	ment.		Full Payme	ent Pay By
Owner as of Taxable status date of Marc	th 1. 2022	Tax Billi	ng Address			14,475	
WEI JON Y & WEI LISI		I JON Y & W	EI LISI			14,547	
3 SNOW CREST CT		SNOW CREST UNT SINAI N				14,620 14,692	.49 4/10/23
MOUNT SINAI NY 11766	MO	ON SINAL N	11 11700			14,764 14,837	
Payer						chask have for	massint $\square$
Phone	775677	552				Check here for	receipt 🔲
When F	aying by mail, detach for	1st Half Payme	nt (Return both	stubs fo	r Total Payme	ent)	
-1		wn of Brookh 2 - 2023 Tax				1	1-26115 5
First Payment ( ) Due December 1, 2022 Payable without penalty to  Mi	ake Funds Payable To:		•	iver of	Taxes	1	ent Pay By
January 10, 2023.	Please Do Write item number	Not Staple Che on check. Mai	cks to Bills l Stub with Pay	ment.		7,237	
Owner on of Truckle and I are	sh 1 2022	Tax Billiı	na Address			7,310 7,382	
Owner as of Taxable status date of Marc WEI JON Y & WEI LISI		I JON Y & W	•			7,454 7,527	.81 4/10/23
3 SNOW CREST CT		SNOW CREST				7,599	
MOUNT SINAI NY 11766	MO	UNT SINAI N	IY 11766				

112611551

Payer \_\_\_\_\_Phone



Q

<u>Careers</u>

<u>Vendors</u>

**Employees** 

Pay My Bill

<u>Customer Center</u>

Login/Enroll

# Account Balance

Town						
						<b>~</b>
Street Name						
						<b>v</b>
Street Number						
						•
			Search			
			Clear			
Enter Tax Map #: (						
020011500080001	3000					
			Caayala			
			Search			
			Clear			
Account Number	Account Name	Street	Town	Zip	Balance	Tax Map #
Namber	Name					
3000665291	WEI JON Y	3 SNOW	MOUNT	11766-	259.42	0200115000800013000
3000003231	VVLIJONY	CREST CT	SINAI	1406	∠JJ. <del>(1</del> ∠	0200113000000013000

Public Authorities Law Section 1078-f provides that water charges of the Suffolk County Water Authority (SCWA) are a lien on the real property where the water services were provided. Any water charges in arrears for more than 90 days may appear on the next real property tax bill for the property. The above amount represents the unpaid water charges for the identified SCWA account number at the subject premises as of the date of your inquiry. This figure may not include the final bill for water charges for this account. It may take several weeks to generate a final bill when an account is fin

purchaser of this property should have money held in escrow at closing until the seller provides evidence of a paid final water bill for this account. Following is the billing history over the last year for this account which may be useful in establishing an appropriate escrow amount at closing.

Billing Information: Bill Date	Bill Amount
09/07/2023	\$253.71
06/06/2023	\$158.32
03/08/2023	\$92.76
12/06/2022	\$122.74

Result as of: 11/7/2023

For your convenience SCWA offers several bill payment options. Please <u>click link</u> for the method that most effectively meets your needs.



4060 Sunrise Highway | Oakdale, NY 11769 Customer Service: <u>(631)</u> 698-9500







Contact SCWA
Privacy Policy
Site Map

<u>Terms of Use</u>

© 2019 Suffolk County Water Authority. All rights reserved

<sup>\*</sup>Balance may not reflect most recent activity.