



Property Information		Request Information		Update Information
File#:	BS-Y01935-469544489	Requested Date:	06/27/2025	Update Requested:
Owner:	JOSEPH FARINO	Branch:		Requested By:
Address 1:	57 KENNEDY DR	Date Completed:	07/15/2025	Update Completed:
Address 2:	UNIT 57	# of Jurisdiction(s):		
City, State Zip:	CHELMSFORD, MA	# of Parcel(s):	1	

## Notes

CODE VIOLATIONS	<p>Per Town of Chelmsford Department of Zoning there are No Open Code Violation cases on this property.</p> <p>Collector: Town of Chelmsford Payable Address: 50 Billerica Road Chelmsford, MA 01824 Business#: (978) 250-5231</p> <p>UNABLE TO PROVIDE DOCUMENTATION TO THIRD PARTIES. VERBAL INFO ACQUIRED.</p>
PERMITS	<p>Per Town of Chelmsford Building Department there are No Open/Pending/Expired Permit on this property.</p> <p>Collector: Town of Chelmsford Payable Address: 50 Billerica Road Chelmsford, MA 01824 Business#: (978) 250-5231</p> <p>UNABLE TO PROVIDE DOCUMENTATION TO THIRD PARTIES. VERBAL INFO ACQUIRED.</p>
SPECIAL ASSESSMENTS	<p>Per Town of Chelmsford Treasurer's Office there are no Special Assessments/liens on the property.</p> <p>Collector: Town of Chelmsford Payable Address: 50 Billerica Road Chelmsford, MA 01824 Business#: (978) 250-5210</p> <p>UNABLE TO PROVIDE DOCUMENTATION TO THIRD PARTIES. VERBAL INFO ACQUIRED.</p>
DEMOLITION	NO



## UTILITIES

Water  
Account #: NA  
Status: Pvt & Liable  
Amount Due: \$123.06  
Due Date: 07/31/2025  
Payment Status: DUE  
Collector: North Chelmsford Water  
Address: 64 Washington Street, North Chelmsford, MA 01863  
Phone#: (978) 25173931

UNABLE TO PROVIDE DOCUMENTATION TO THIRD PARTIES. VERBAL INFO ACQUIRED.

Sewer  
Account #: 1005296  
Status: Pvt & Liable  
Amount Due: \$225.44  
Due Date: 07/15/2025  
Payment Status: DUE  
Collector: Town of Chelmsford Sewer Department  
Address: 50 Billerica Road Chelmsford, MA 01824  
Phone#: (978) 25173931

## GARBAGE

GARBAGE BILLS ARE INCLUDED IN THE REAL ESTATE PROPERTY TAXES

**TOWN OF CHELMSFORD DPW**  
**SEWER DIVISION / STORMWATER DIVISION**

PO BOX 100  
CHELMSFORD, MA 01824-0100  
978-250-5233

**as of July 02, 2025**

**Balance: \$225.44**

Account	Owner	Parcel	Location
1005296	JOSEPH FARINO	13/19/1/57	57 KENNEDY DRIVE

**Commitments**

Billing Date	Due Date	Charges	Interest	Credit	Balance	Total Due
2/27/2025	3/31/2025	\$105.90	\$3.78	\$0.00	\$109.68	\$109.68
8/29/2024	9/30/2024	\$104.71	\$11.05	\$0.00	\$115.76	\$115.76
2/22/2024	3/25/2024	\$129.86	\$14.00	\$143.86	\$0.00	\$0.00
8/25/2023	9/27/2023	\$146.87	\$25.96	\$172.83	\$0.00	\$0.00
2/17/2023	3/22/2023	\$142.62	\$15.54	\$158.16	\$0.00	\$0.00
8/18/2022	9/20/2022	\$126.89	\$22.73	\$149.62	\$0.00	\$0.00
2/18/2022	3/22/2022	\$111.88	\$12.19	\$124.07	\$0.00	\$0.00
8/16/2021	9/17/2021	\$113.33	\$20.43	\$133.76	\$0.00	\$0.00
2/25/2021	3/29/2021	\$111.48	\$0.00	\$111.48	\$0.00	\$0.00
8/21/2020	9/24/2020	\$100.80	\$6.57	\$107.37	\$0.00	\$0.00
2/13/2020	3/17/2020	\$86.88	\$9.64	\$96.52	\$0.00	\$0.00
8/20/2019	9/20/2019	\$102.22	\$1.29	\$103.51	\$0.00	\$0.00
2/22/2019	3/26/2019	\$86.44	\$6.99	\$93.43	\$0.00	\$0.00
8/17/2018	9/18/2018	\$80.48	\$13.34	\$93.82	\$0.00	\$0.00
2/16/2018	3/19/2018	\$40.50	\$0.00	\$40.50	\$0.00	\$0.00
9/5/2017	10/5/2017	\$40.50	\$0.00	\$40.50	\$0.00	\$0.00
8/21/2017	9/22/2017	\$40.50	\$0.00	\$40.50	\$0.00	\$0.00
2/17/2017	3/21/2017	\$40.59	\$0.00	\$40.59	\$0.00	\$0.00
8/19/2016	9/20/2016	\$37.50	\$0.00	\$37.50	\$0.00	\$0.00
2/10/2016	3/11/2016	\$40.50	\$0.00	\$40.50	\$0.00	\$0.00
8/18/2015	9/18/2015	\$40.50	\$0.00	\$40.50	\$0.00	\$0.00
2/23/2015	3/26/2015	\$39.20	\$0.00	\$39.20	\$0.00	\$0.00
8/15/2014	9/15/2014	\$40.50	\$0.00	\$40.50	\$0.00	\$0.00
2/20/2014	3/24/2014	\$40.50	\$0.00	\$40.50	\$0.00	\$0.00
8/16/2013	9/16/2013	\$40.50	\$0.00	\$40.50	\$0.00	\$0.00
2/1/2013	3/4/2013	\$40.50	\$0.00	\$40.50	\$0.00	\$0.00