



| Property Information |                      | Request Information   |            | Update Information |
|----------------------|----------------------|-----------------------|------------|--------------------|
| File#:               | BS-W01469-6587226396 | Requested Date:       | 10/25/2023 | Update Requested:  |
| Owner:               | PAUL GREB            | Branch:               |            | Requested By:      |
| Address 1:           | 541 Jenne Dr         | Date Completed:       |            | Update Completed:  |
| Address 2:           |                      | # of Jurisdiction(s): |            |                    |
| City, State Zip:     | Pittsburgh, PA       | # of Parcel(s):       | 1          |                    |

**Notes**

|                     |  |
|---------------------|--|
| CODE VIOLATIONS     | Per Baldwin Borough Department of Zoning there are no Code Violation cases on this property.<br><br>Collector: Baldwin Borough<br>Payable Address: 3344 Churchview Avenue, Pittsburgh, PA 15227<br>Business# (412) 882-9600            |
| PERMITS             | Per Baldwin Borough Department of Building there are no Open/ Pending/ Expired Permit on this property.<br><br>Collector: Baldwin Borough<br>Payable Address: 3344 Churchview Avenue, Pittsburgh, PA 15227<br>Business# (412) 882-9600 |
| SPECIAL ASSESSMENTS | N/A<br>Need dye test to release the information.<br><br>Collector: Baldwin Borough<br>Payable Address: 3344 Churchview Avenue, Pittsburgh, PA 15227<br>Business# (412) 882-9600  |
| DEMOLITION          | NO   |



UTILITIES

**Water:**

Account #: N/A  
Payment Status: N/A  
Status: Pvt & Non- Liable  
Amount: N/A  
Good Thru: N/A  
Account Active: N/A  
Collector: Pennsylvania American Water Company  
Payable Address: 852 Wesley Drive, Mechanicsburg, PA 17055  
Business # (800) 565-7292

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

**Sewer:**

Account #: BBS10004143  
Payment Status: DELINQUENT  
Status: Pvt & Liable  
Amount: \$414.19  
Good Thru: N/A  
Account Active: YES  
Collector: Legal Tax Service  
Payable Address: 714 Lebanon Road, West Mifflin, Pennsylvania 15122-0085  
Business # (412) 464-9555

**Garbage:**

GARBAGE BILLED WITH TAXES

Parcel ID : 0316-S-00157-0000-00  
Property Address : 541 JENNE DR  
PITTSBURGH, PA 15236

Municipality : 877 Baldwin Boro  
Owner Name : GREB PAUL J & SUSAN E (W)

|                   |                   |                     |            |
|-------------------|-------------------|---------------------|------------|
| School District : | Baldwin Whitehall | Neighborhood Code : | 87702      |
| Tax Code :        | Taxable           | Owner Code :        | Regular    |
| Class :           | Residential       | Recording Date :    | 5/27/2016  |
| Use Code :        | SINGLE FAMILY     | Sale Date :         | 5/11/2016  |
| Homestead* :      | Yes               | Sale Price :        | \$1        |
| Farmstead :       | No                | Deed Book :         | 16401      |
| Clean And Green   | No                | Deed Page :         | 561        |
| Other Abatement : | No                | Lot Area :          | 7,448 SQFT |

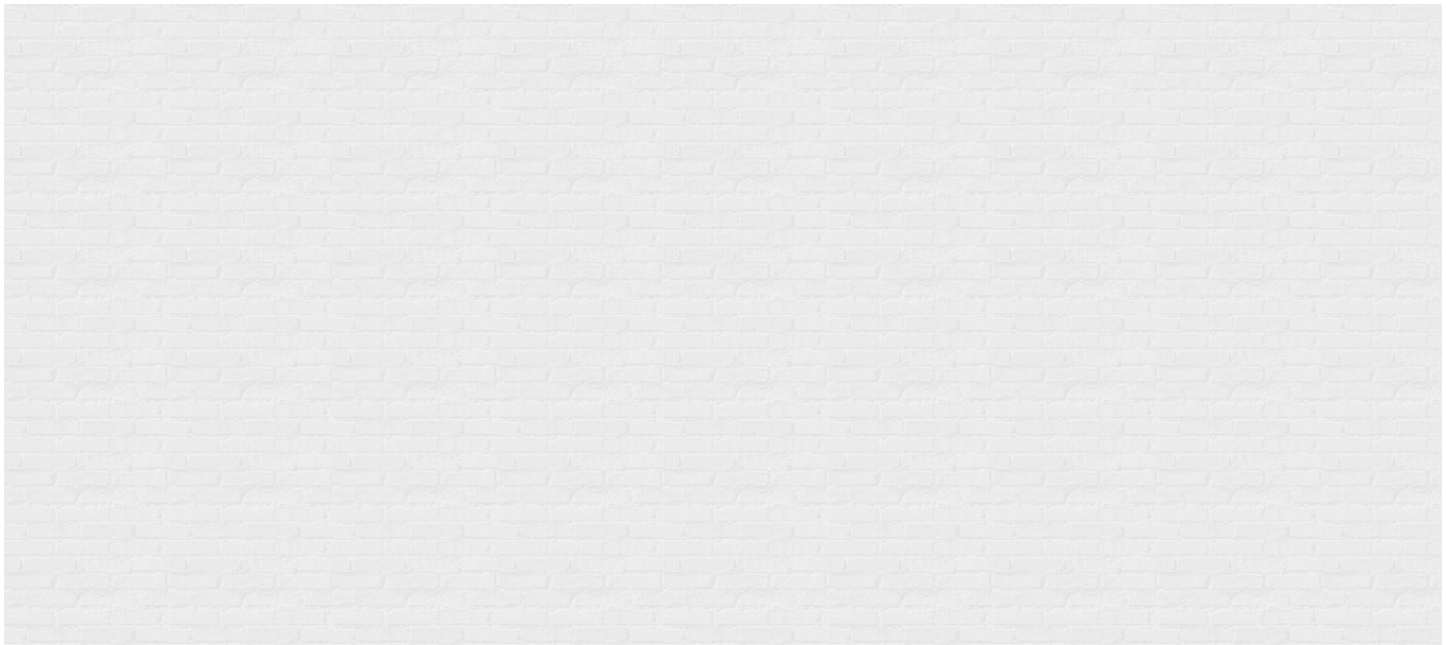
\* If this property had a recent sale or deed change the 'YES' that is showing may apply to the prior owner.  
New owners wishing to receive the abatement must apply.  
The deadline to apply is March 1st of each year.  
Details may be found on the [County's abatement page](#).

| 2023 Full Base Year Market Value |           | 2023 County Assessed Value |           |
|----------------------------------|-----------|----------------------------|-----------|
| Land Value                       | \$35,200  | Land Value                 | \$35,200  |
| Building Value                   | \$119,200 | Building Value             | \$101,200 |
| Total Value                      | \$154,400 | Total Value                | \$136,400 |

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|----------------------------------|-----------|----------------------------|-----------|
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| Building Value                   | \$119,200 | Building Value             | \$101,200 |
| Total Value                      | \$154,400 | Total Value                | \$136,400 |

Address Information

Owner Mailing : 541 JENNE DR  
PITTSBURGH, PA 15236-2424





# BOROUGH OF BALDWIN

E. John Egger, President  
James Behers  
Patricia Boyer  
Denise Maiden

Marianne Conley, Vice-President  
Erin Brown  
Raymond Dee  
David Depretis, Mayor  
Robert T. Firek, P.E., Borough Manager

October 26, 2023

Via E-Mail Only ([mls@stellaripl.com](mailto:mls@stellaripl.com))



**RE: Request for Public Records**



On October 26, 2023, the Borough of Baldwin (the "Borough") received your Public Records Request ("Request"), made pursuant to the Right to Know Law ("RTKL) stating the following with the response noted in **Red** below:

- “1. Please advise if the below address has any OPEN/PENDING/EXPIRED Permits and demolition permits that need attention and any fees due currently. **There are none.**
- 2. Also advise if there are any open Code Violation or fines due that needs attention currently. **There are none.**
- 3. Advise if there are any unrecorded liens/fines/special assessments due. **For a sale of a property a municipal lien letter application is \$20.00, a sanitary sewer certificate application is \$35.00, and an occupancy inspection is \$150.00. This needs to be done before a sale can go through. The seller would need to have a Certified Plumber perform a dye test and CCTV video inspection of the Sanitary sewer lateral from the hosue to the Borough’s mainline and pass, along with an Occupancy inspection performed and passed before you can close on this property.**

Address: 541 Jenne Dr. Pittsburgh, PA 15236  
Parcel: 0316-S-00157-0000-00  
Owner: Greb Paul J & Susan E”

Please be advised that this correspondence will serve to close this record with our office, as permitted by law.

Sincerely,

Robert T. Firek, P.E.  
Borough Manager/Open Records Officer

**LEGAL TAX SERVICE, INC.**

714 Lebanon Road  
West Mifflin, Pennsylvania 15122  
(412) 464-9555  
FAX: (412) 464-2425

**BOROUGH OF BALDWIN**  
**CURRENT / DELINQUENT SANITARY SEWER USE FEES**

November 7, 2023

**RE: Block/Lot # 316-S-157**  
**PAUL J. & SUSAN E. GREB**  
**541 Jenne Drive**  
**Pittsburgh, PA 15236**  
**BBS10004143**

To whom it may concern:

Please be advised that Legal Tax Service, Inc. was duly appointed by the Borough of Baldwin as its **delinquent and current** collector for the Boroughs sanitary sewer use fee, and as such certifies that the above-captioned parcel of realty, owned or reputedly owned **PAUL J. & SUSAN E. GREB** owes the following sewer use fees on the aforesaid realty as follows:

| <u>ACCT</u><br><u>NUMBER</u>      | <u>CYCLE</u> | <u>TOTAL</u><br><u>DUE</u>    | <u>GOOD</u><br><u>THROUGH</u> |
|-----------------------------------|--------------|-------------------------------|-------------------------------|
| BBS10004143 (sewer + storm water) | 10/2023      | \$414.19 (current + past due) | NOVEMBER 25, 2023**           |

**THIS IS NOT A FINAL SEWAGE BILL**

**\*\*Note: This is the most current sewage data available for this property, account is still active. Final sewage bills are available thirty (30) days after the close of water account, please escrow accordingly. Sewage account statements attached to assist in escrow. Accounts with cycle designated "no usage as of" will close if paid in full by the due date. All previous accounts including those that may have been liened have been paid in full and / or satisfied at the Allegheny County Court Recorders Office.**

**\*NOTE: Verbal updates given up to 60 days from certification.**

This information is not intended to be a substitute for a complete title search insofar as sanitary sewer use fees and/or sanitary sewer municipal claims are concerned and should not be relied upon for that purpose.

**The Borough of Baldwin requires a Dye Test prior to the transfer of property.**

Very truly yours,

LEGAL TAX SERVICE, INC.

  
Andrew G. Fetzko, LTS Lien Dept.

**PLEASE REMIT SEPARATE CHECKS ON LIENED ACCOUNTS PAYABLE TO LEGAL TAX SERVICE, INC. FOR EACH AMOUNT DUE.**

# ACCOUNT STATEMENT

P.O. Box 10020, Pittsburgh, PA 15236-6020  
 Phone (412) 464-9555 Fax (412) 464-2425

**PRINTED ON: November 7, 2023**

**BILLING** Greb, Susan  
**ADDRESS:** 541 Jenne Dr  
 Pittsburgh, PA 15236-2424

**SERVICE** 541 Jenne Dr  
**ADDRESS:** Pittsburgh, 15236

**Service Provider: Borough Of Baldwin Sewage And Stormwater Billing**

| ACCOUNT #   | FOR THE PERIOD           | SERVICE ADDRESS         | ACCOUNT TYPE |
|-------------|--------------------------|-------------------------|--------------|
| BBS10004143 | 05/07/2023 to 11/07/2023 | 541 Jenne Dr, ERU: 1.00 | SEWAGE       |

**ACCOUNT STATEMENT DETAIL**

**Account Transactions:**

**Starting Balance:** **\$ 364.27**

| Date / Time         | Type                      | Amount      | Balance   |
|---------------------|---------------------------|-------------|-----------|
| 05/17/2023 01:08 PM | Payment                   | (\$ 169.77) | \$ 194.50 |
| 06/06/2023 02:25 PM | Bill 12,500 gal (05/2023) | \$ 217.24   | \$ 411.74 |
| 06/22/2023 12:33 PM | Payment                   | (\$ 194.50) | \$ 217.24 |
| 07/10/2023 10:56 AM | Bill 12,500 gal (06/2023) | \$ 219.05   | \$ 436.29 |
| 07/18/2023 11:39 AM | Payment                   | (\$ 217.24) | \$ 219.05 |
| 08/02/2023 02:58 PM | Bill 13,300 gal (07/2023) | \$ 229.88   | \$ 448.93 |
| 08/21/2023 12:45 PM | Payment                   | (\$ 219.05) | \$ 229.88 |
| 09/06/2023 12:14 PM | Bill 8,400 gal (08/2023)  | \$ 164.80   | \$ 394.68 |
| 09/27/2023 12:46 PM | Payment                   | (\$ 229.88) | \$ 164.80 |
| 10/03/2023 10:59 AM | Bill 13,200 gal (09/2023) | \$ 222.54   | \$ 387.34 |
| 11/06/2023 04:02 PM | Payment                   | (\$ 164.80) | \$ 222.54 |
| 11/07/2023 11:06 AM | Bill 10,400 gal (10/2023) | \$ 191.65   | \$ 414.19 |

**Ending Balance:** **\$ 414.19**

**Annual Balances:**

| Date / Time | Type                | Balance   |
|-------------|---------------------|-----------|
| 11/07/2023  | End of Year Balance | \$ 414.19 |
| 12/31/2022  | End of Year Balance | \$ 205.68 |
| 12/31/2021  | End of Year Balance | \$ 167.49 |
| 12/31/2020  | End of Year Balance | \$ 397.62 |
| 12/31/2019  | End of Year Balance | \$ 0.00   |
| 12/31/2018  | End of Year Balance | \$ 327.57 |
| 12/31/2017  | End of Year Balance | \$ 159.96 |
| 12/31/2016  | End of Year Balance | \$ 0.00   |
| 12/31/2015  | End of Year Balance | \$ 0.00   |

| ACCOUNT #   | FOR THE PERIOD           | SERVICE ADDRESS         | ACCOUNT TYPE |
|-------------|--------------------------|-------------------------|--------------|
| BBS10004143 | 05/07/2023 to 11/07/2023 | 541 Jenne Dr, ERU: 1.00 | SEWAGE       |

ACCOUNT STATEMENT DETAIL (CONT.)

**Billing Summary:**

| Period  | Cutoff     | Bill Date  | Total Amt | Usage | Past Due  | Current Chrg | Penalty Chrg | Interest Chrg | Service Chrg | Storm water | Collect Fee | Disnt   | Prepaid |
|---------|------------|------------|-----------|-------|-----------|--------------|--------------|---------------|--------------|-------------|-------------|---------|---------|
| 05/2023 | 06/01/2023 | 06/06/2023 | \$ 217.24 | 12500 | \$ 194.50 | \$ 169.00    | \$ 16.86     | \$ 1.63       | \$ 15.75     | \$ 8.00     | \$ 6.00     | \$ 0.00 | \$ 0.00 |
| 06/2023 | 07/01/2023 | 07/10/2023 | \$ 219.05 | 12500 | \$ 217.24 | \$ 169.00    | \$ 18.48     | \$ 1.82       | \$ 15.75     | \$ 8.00     | \$ 6.00     | \$ 0.00 | \$ 0.00 |
| 07/2023 | 08/01/2023 | 08/02/2023 | \$ 229.88 | 13300 | \$ 219.05 | \$ 179.82    | \$ 18.48     | \$ 1.83       | \$ 15.75     | \$ 8.00     | \$ 6.00     | \$ 0.00 | \$ 0.00 |
| 08/2023 | 09/01/2023 | 09/06/2023 | \$ 164.80 | 8400  | \$ 229.88 | \$ 113.57    | \$ 19.56     | \$ 1.92       | \$ 15.75     | \$ 8.00     | \$ 6.00     | \$ 0.00 | \$ 0.00 |
| 09/2023 | 10/01/2023 | 10/03/2023 | \$ 222.54 | 13200 | \$ 164.80 | \$ 178.47    | \$ 12.94     | \$ 1.38       | \$ 15.75     | \$ 8.00     | \$ 6.00     | \$ 0.00 | \$ 0.00 |
| 10/2023 | 11/01/2023 | 11/07/2023 | \$ 191.65 | 10400 | \$ 222.54 | \$ 140.61    | \$ 19.43     | \$ 1.86       | \$ 15.75     | \$ 8.00     | \$ 6.00     | \$ 0.00 | \$ 0.00 |

**Total Charges Billed Amount:** **\$1,245.16**

**Payments/Adjustments Summary:**

| Payment Date        | Payment Amount | Type    | Payment Method | Adjustment? |
|---------------------|----------------|---------|----------------|-------------|
| 05/17/2023 01:08 PM | \$ 169.77      | PAYMENT | SCANNED_CHECK  |             |
| 06/22/2023 12:33 PM | \$ 194.50      | PAYMENT | SCANNED_CHECK  |             |
| 07/18/2023 11:39 AM | \$ 217.24      | PAYMENT | SCANNED_CHECK  |             |
| 08/21/2023 12:45 PM | \$ 219.05      | PAYMENT | SCANNED_CHECK  |             |
| 09/27/2023 12:46 PM | \$ 229.88      | PAYMENT | SCANNED_CHECK  |             |
| 11/06/2023 04:02 PM | \$ 164.80      | PAYMENT | SCANNED_CHECK  |             |

**Total Payments:** **\$1,195.24**