



1628

**CITY OF ELIZABETH**  
**CITY CLERK'S OFFICE**  
**50 WINFIELD SCOTT PLAZA**  
**ELIZABETH, N.J. 07201**

November 3, 2023



**RE: 724 MURRAY STREET**  
**(OPRA #1628)**

Dear Danni Christopher,

Pursuant to your OPRA request dated October 30, 2023, enclosed please find the memos and documents from various departments within City Hall.

Should you have any questions with regards to this matter, please feel free to contact me at (908) 820-4134.

Very truly yours,

*Vicki Eanes*

Vicki Eanes  
City Clerk's Office



Interoffice Memorandum  
**CITY OF ELIZABETH**  
**Department of Public Works**  
**DIVISION OF ENGINEERING**  
50 WINFIELD SCOTT PLAZA, ELIZABETH, NJ 07201

DATE: November 3, 2023  
TO: Vicki Eanes, Clerk 2  
FROM: David Reis, Senior Engineering Aide  
SUBJECT: **REQUEST FOR GOVERNMENT RECORDS**  
**724 Murray Street**  
**OPRA 1628**

RECEIVED

NOV 8 2023

CITY CLERK'S OFFICE

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We are in receipt of a Request for Government Records from your office for Danni Christopher, that was received on Monday, October 30, 2023, for the above referenced property. The Division of Engineering conducted a search of its files for the referenced site. This search proved unsuccessful in that we have no available information relative to the property in question with regard to the documents requested.

If you require any further assistance or have any questions, please feel free to call me at extension 4736.

DR: dr  
cc: John F. Papetti Jr., Director of Public Works  
Daniel J. Loomis, PE, City Engineer  
File

**DEPARTMENT OF PUBLIC WORKS  
INTEROFFICE MEMORANDUM**

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**TO:** Vicki Eanes, Clerk 2  
**FROM:** Antoinette Mazza, Administrative Clerk  
**DATE:** October 31, 2023  
**SUBJECT:** 724 Murray Street  
OPRA #1628

RECEIVED

OCT 31 2023

CITY CLERK'S OFFICE

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We are in receipt of a Request for Government Records from your office for the above referenced property. The Department of Public Works conducted a search of its files. This search proved unsuccessful in that we have no information relative to the property in question with regard to the documents requested.

If you require any further assistance or have any questions, please feel free to call me at extension 4101.

**INTEROFFICE  
MEMORANDUM**

# Memo

**To:** Grace Sequeira, Deputy Municipal Clerk  
**From:** Annette Alvarez, Health Department  
**Date:** October 30, 2023  
**Re:** 724 Murray Street  
OPRA #1628

RECEIVED

OCT 31 2023

CITY CLERK'S OFFICE

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THE CITY OF ELIZABETH HEALTH DEPARTMENT CURRENTLY HAS NO FILES OR VIOLATIONS ON RECORD PERTAINING TO THE ABOVE ADDRESS.



# ELIZABETH FIRE DEPARTMENT

## FIRE PREVENTION BUREAU

411 Irvington Avenue Elizabeth, NJ 07206

Office (908)820-4040 Fax (908)629-0292

### OPRA REQUEST COVER SHEET

11/1/2023

RECEIVED

NOV 1 2023

OPRA REQUEST #: 1628

CITY CLERK'S OFFICE

ADDRESS: 724 Murray Street

- I am unable to locate the records of the requested items.
- I have located records of the requested items and they have been added to this document.

City of Elizabeth  
Inspection Report  
Printed: 11/01/2023 Page: 1

Local Id: SDC  
State Id:

Registered:  
Premises phone:

Property: EDWARD SPITLER  
724 MURRAY STREET  
ELIZABETH NJ 07202

Building owner:

Phone:

Fed. Id:

Business owner:

Phone:

Fed. Id:

Emerg. Contacts:

Agent:

Date of inspection: 09/16/2010 (report number: 1)

Date re-insp. due:

Type of occupancy: :

Inspected by: Omar Munoz

Type of inspection: Witness inspection.

Inspection Times: Begin: 14:30 Complete: 14:31 Total: 00:01

Notes: SDC APPROVED ENTERED BY NM

----- WITNESSES/SYSTEM TESTS -----

----- VIOLATIONS -----

----- NOTES AND REMARKS -----

City of Elizabeth  
Inspection Report  
Printed: 11/01/2023 Page: 1

Local Id: SDC  
State Id:

Registered:  
Premises phone:

Property: EDWARD SPITLER  
724 MURRAY STREET  
ELIZABETH NJ 07202

Building owner: Phone: Fed. Id:

Business owner: Phone: Fed. Id:

Emerg. Contacts:

Agent:

Date of inspection: 04/27/2023 (report number: 2)

Date re-insp. due:

Type of occupancy: :

Inspected by: Theresa Billings

Type of inspection: Witness inspection.

Inspection Times: Begin: 10:02 Complete: 10:03 Total: 00:01

Notes: SDC VIA AFFIDAVIT 4-27-23

----- WITNESSES/SYSTEM TESTS -----  
----- VIOLATIONS -----  
----- NOTES AND REMARKS -----

# *Memorandum*

**To:** Vicki Eanes, Clerk 2  
**From:** Paloma Rodrigues-Assistant Secretary  
[prodrigues@elizabethnj.org](mailto:prodrigues@elizabethnj.org)  
**Date:** October 30, 2023

RECEIVED

OCT 30 2023

**Re:** Opra # (1628) 724-726 Murray St CITY CLERK'S OFFICE

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Regarding the above-mentioned property see attached.





Tax Account Maintenance



Close

Previous

Next

Detail

Letter

Help

Notes Exist

Block: 491

Lot: 12

Qualifier:

Owner: SPITLER, EDWARD

Prop Loc: 724-726 MURRAY ST

Account Id: 90017523

Tax Bill

PTR Form

Estimated 5

General

Assessed Value

Additional

Billing

Deductions

Balance

All Charges

Add/Omit

Notes

Account Type:

Building Description: 2 FAMILY

Land Description: 42X116

Acreage: .1118

Zoning:

Map Num:

Num of Owners: 9001

Mortgage Account 1:

Mortgage Account 2:

MODIV Account Num:

WPPP Pnr: 2544

Deed Book: 95834

Deed Page: 00974

Sale Date: 09/21/2018

Sale Price:

Bldg Class Code:

Year Constructed: 1925

Assessment Code:

Historic District:

View Map

Direct Withdrawal

Bank DFI:

Account Num:

Type:

Tax Payer Advocate

Name:

Street 1:

Street 2:

City/State

Zip:

3rd Party Notification

Phone:

COPY

CITY OF ELIZABETH  
CONSTRUCTION CODE BUREAU  
ELIZABETH, NJ

UCC NEW JERSEY  
CONSTRUCTION  
PERMIT

Date Issued 11/21/13  
Control # C13975  
Permit # 13-2350

IDENTIFICATION Block 13 Lot 975

Work Site Location 724 MURRAY STREET  
SOLAR RACKING  
Owner in Fee SPITLER VIRGINIA  
Address 724 MURRAY STREET  
ELIZABETH, NJ  
Telephone [REDACTED]

Contractor EZENERGY NJ LLC  
Address 911 WATER FIXER ROAD  
TOMS RIVER, NJ 08753  
Telephone [REDACTED]  
Lic. No. of Bldrs. Reg. No. [REDACTED]  
Federal Emp. No. [REDACTED]

- Is hereby granted permission to perform the following work:
- |  |   |  |
|--|---|--|
| <input checked="" type="checkbox"/> BUILDING   | <input type="checkbox"/> PLUMBING           | <input type="checkbox"/> LEAD HAZARD ABATEMENT |
| <input checked="" type="checkbox"/> ELECTRICAL | <input type="checkbox"/> FIRE PROTECTION    | <input type="checkbox"/> DEMOLITION            |
| <input type="checkbox"/> ELEVATOR DEVICES      | <input type="checkbox"/> ASBESTOS ABATEMENT | <input type="checkbox"/> OTHER                 |
- (Subchapter 8 only)

DESCRIPTION OF WORK:  
INSTALLATION OF PRE-ENGINEERED SOLAR RACKING SYSTEM TO  
ACCOMMODATE PHOTOVOLTAIC MODULES. (EXISTING ROOF)

NOTE: If construction does not commence within one (1) year of date of issuance,  
or if construction ceases for a period of six (6) months, this permit is void.

Estimated Cost of Work \$ 12,121

Construction # 10129113 Date 10/29/13

U.C.C. P170 (rev. 3/96) NJ LOCALS 5.25

PAYMENTS (Office Use Only)

Building	60
Electrical	157
Plumbing	0
Fire Protection	0
Elevator Devices	0
Other	0
NCA State Permit Fee	20
Cert. of Occupancy	0
Other	0
Total	237
Check No. 1416-1417	
Cash	
Collected By ACP	

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## *Memorandum*

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*To: Vicki Eanes, Clerk 2*  
*From: Paul Lesniak, Tax Collector/ Treasurer*  
*Date: November 3, 2023*  
*Subject: OPRA Request – 724 Murray St*

Per your memo dated October 30, 2023 attached are the documents requested:

- City of Elizabeth Tax Account Balance Tab printout for Block 401 Lot 12- 724 Murray St
- City of Elizabeth Tax Account Detail printout for years 2021 to 2023 Block 401 Lot 12 – 724 Murray St
- Contact Liberty Water at 1-855-722-7066 for Water & Sewer Information and balances. Water and Sewer Charges are Liable

A copy has been enclosed for your reference.

Contact me with any questions.

Cc: File

**Tax Account Maintenance**

Block: 491    Lot: 12    Notes Exist

Qualifier: \_\_\_\_\_

Owner: SPITLER, EDWARD

Prop Loc: 724-726 MURRAY ST    Account ID: 00017523    PTR Form: Restricted EA

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance	Notes
2023	4		3,134.00	.00	.00	.00	
2023	3		3,134.00	.00	.00	.00	
2023	2		3,104.85	.00	.00	.00	
2023	1		3,104.86	.00	.00	.00	
2023		Total	12,477.71	.00	.00	.00	
2022	4		3,868.62	.00	.00	.00	
2022	3		3,868.63	.00	.00	.00	
2022	2		3,801.30	.00	.00	.00	
2022	1		3,801.31	.00	.00	.00	
2022		Total	12,139.86	.00	.00	.00	
2021	4		2,975.91	.00	.00	.00	
2021	3		2,975.92	.00	.00	.00	
2021	2		2,968.76	.00	.00	.00	
2021	1		2,968.77	.00	.00	.00	
2021		Total	11,889.36	.00	.00	.00	
2020	4		2,927.61	.00	.00	.00	
2020	3		2,927.61	.00	.00	.00	
2020	2		2,882.68	.00	.00	.00	
2020	1		2,882.69	.00	.00	.00	

Other Delinquent Balances: \_\_\_\_\_ Interest Date: 11/03/23    Interest Detail: \_\_\_\_\_

Other APR2 Threshold Amt: \_\_\_\_\_ Per Diem: .0000    Last Payment Date: 11/01/2023

**TOTAL TAX BALANCE DUE**

Principal	.00	Penalty	.00
Misc. Charges	.00	Interest	.00
Total		.00	

\* Indicates Adjusted Billings in a Tax Quarter.

BLQ: 401. 12.  
Owner Name: SPITLER, EDWARD

Tax Year: 2021 to 2023  
Property Location: 724-726 MURRAY ST

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,968.77	2,968.76	2,975.92	2,975.91	11,889.36
Payments:	2,968.77	2,968.76	2,975.92	2,975.91	11,889.36
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance	
								11,889.36		11,889.36	
02/11/21	1	Payment	001	WIRE	CK	37391	6534 AR	2,968.77	0.00	8,920.59	
		Description Original Billed LERETA									
04/30/21	2	Payment	001	WIRE	CK	37882	6724 AR	2,968.76	0.00	5,951.83	
		Description FMS CORELOGIC									
08/04/21	3	Payment	001	WIRE	CK	38543	6841 AR	2,975.92	0.00	2,975.91	
		Description FMS CORELOGIC									
11/02/21	4	Payment	001	WIRE	CK	39071	6935 AR	2,975.91	0.00	0.00	
		Description FMS CORELOGIC, INC									

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	3,001.31	3,001.30	3,068.63	3,068.62	12,139.86
Payments:	3,001.31	3,001.30	3,068.63	3,068.62	12,139.86
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance	
								12,139.86		12,139.86	
02/17/22	1	Payment	001	WIRE	CK	39709	6863 AR	3,001.31	0.00	9,138.55	
		Description Original Billed CORELOGIC									
04/29/22	2	Payment	001	WIRE	CK	40121	7129 AR	3,001.30	0.00	6,137.25	
		Description FMS CORELOGIC									
08/09/22	3	Payment	001	WIRE	CK	40778	7290 AR	3,068.63	0.00	3,068.62	
		Description FMS CORELOGIC									
10/26/22	4	Payment	001	WIRE	CK	41234	7358 AR	3,068.62	0.00	0.00	
		Description FMS CORELOGIC									

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	3,104.86	3,104.85	3,134.00	3,134.00	12,477.71
Payments:	3,104.86	3,104.85	3,134.00	3,134.00	12,477.71
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance	
								12,477.71		12,477.71	
02/17/23	1	Payment	001	WIRE	CK	41913	3850 CORE	3,104.86	0.00	9,372.85	
		Description Original Billed CORELOGIC									
04/28/23	2	Payment	001	WIRE	CK	42284	3967 CORE	3,104.85	0.00	6,268.00	
		Description CORELOGIC									
07/14/23	3	Payment	001	103624	CK	42719	44 WRM	3,134.00	0.00	3,134.00	
11/01/23	4	Payment	001	WIRE	CK	43443	4188 CORE	3,134.00	0.00	0.00	
		Description CORELOGIC									

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401.	12.	SPIGLER, EDWARD	724-726 MURRAY ST	Continued
Tax Year: 2023 Continued				

Total Principal Balance for Tax Years in Range: 0.00

Tex Account Maintenance

Block:  Lot:

Owner: SPITLER, EDWARD  
 Prop Loc: 724-728 MURRAY ST Account Id: 00017523

Year	Qtr	Type	Billed	Additional	Billing	Deductions	Practical Balance	Balance	All Charges	Add/Omit	Notes	Total Balance
2023	4		3,134.00				.00	.00	.00			.00
2023	3		3,134.00				.00	.00	.00			.00
2023	2		3,104.85				.00	.00	.00			.00
2023	1		3,104.85				.00	.00	.00			.00
2023		Total	12,477.71				.00	.00	.00			.00
2022	4		3,068.52				.00	.00	.00			.00
2022	3		3,068.63				.00	.00	.00			.00
2022	2		3,001.36				.00	.00	.00			.00
2022	1		3,001.31				.00	.00	.00			.00
2022		Total	12,139.82				.00	.00	.00			.00
2021	4		2,975.91				.00	.00	.00			.00
2021	3		2,975.92				.00	.00	.00			.00
2021	2		2,968.76				.00	.00	.00			.00
2021	1		2,968.77				.00	.00	.00			.00
2021		Total	11,889.36				.00	.00	.00			.00
2020	4		2,927.61				.00	.00	.00			.00
2020	3		2,927.61				.00	.00	.00			.00
2020	2		2,882.68				.00	.00	.00			.00
2020	1		2,882.69				.00	.00	.00			.00

Other Delinquent Balances:  Interest Date: 11/03/23

Other APR2 Threshold Amt:  Per Diem:  Last Payment Date:

**TOTAL TAX BALANCE DUE**

Principal:	<input type="text" value="00"/>	Penalty:	<input type="text" value="00"/>
Misc Charges:	<input type="text" value="00"/>	Interest:	<input type="text" value="00"/>
Total:		<input type="text" value="00"/>	

\* Indicates Adjusted Billing in a Tax Quarter.