



## Property Information

File#: BS-W01469-2947641332  
Owner: ESTATE OF RIVERO  
Address 1: 726 Murray St  
Address 2:  
City, State Zip: Elizabeth, NJ

## Request Information

Requested Date: 10/25/2023  
Branch:  
Date Completed:  
# of Jurisdiction(s):  
# of Parcel(s): 1

## Update Information

Update Requested:  
Requested By:  
Update Completed:

## Notes

**CODE VIOLATIONS** Per City of Elizabeth Department of Zoning there are no Code Violation cases on this property.  
Collector: City of Elizabeth Clerks Office  
Address: 50 Winfield Scott Plaza, Elizabeth, NJ 07201  
Business# 908-820-4130

**PERMITS** Per City of Elizabeth Department of Building there are no Open/Pending/ Expired Permit on this property.  
Collector: City of Elizabeth Clerks Office  
Address: 50 Winfield Scott Plaza, Elizabeth, NJ 07201  
Business# 908-820-4130

**SPECIAL ASSESSMENTS** Per City of Elizabeth Finance Department there are no Special Assessments/liens on the property.  
Collector: City of Elizabeth Clerks Office  
Address: 50 Winfield Scott Plaza, Elizabeth, NJ 07201  
Business# 908-820-4130

**DEMOLITION** NO

**UTILITIES** Water, Sewer & Garbage:  
Account #: 5502997157  
Payment Status: DELINQUENT  
Status: Pvt & Liable  
Amount: \$169.08  
Good Thru: 12/29/2023  
Account Active: YES  
Collector: Liberty Water Company  
Payable Address: Liberty Water Company Pittsburgh, PA, 15250  
Business# 1855 722 7066

[New Search](#) [Assessment Postcard](#)

Block: 401 Prop Loc: 724-726 MURRAY ST Owner: SPITLER, EDWARD Square Ft: 2160  
 Lot: 12 District: 2004 ELIZABETH Street: 724 MURRAY ST Year Built: 1925  
 Qual: Class: 2 City State: ELIZABETH, N J 07202 Style:

Additional Information

Prior Block: 13 Acct Num: Addl Lots: EPL Code: 0 0 0  
 Prior Lot: 975 Mtg Acct: Land Desc: 42X116 Statute:  
 Prior Qual: Bank Code: 0 Bldg Desc: 2 FAMILY Initial: 000000 Further: 000000  
 Updated: 11/09/18 Tax Codes: Class4Cd: 0 Desc:  
 Zone: Map Page: Acreage: 0.1118 Taxes: 0.00 / 6268.00

Sale Information

Sale Date: 09/21/10 Book: 5834 Page: 974 Price: 1 NU#: 25

Sr1a	Date	Book	Page	Price	NU#	Ratio	Grantee
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TAX-LIST-HISTORY

Year	Property Location	Land/Imp/Tot	Exemption	Assessed	Property Class
<u>2023</u>	724-726 MURRAY ST	10000 29700 39700	0	39700	2
<u>2022</u>	724-726 MURRAY ST	10000 29700 39700	0	39700	2
<u>2021</u>	724-726 MURRAY ST	10000 29700 39700	0	39700	2
<u>2020</u>	724-726 MURRAY ST	10000 29700 39700	0	39700	2

\*Click on Underlined Year for Tax List Page

[\\*Click Here for More History.](#)



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 Pin: 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: Prenote:

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:
- BUILDING  PLUMBING  LEAD HAZARD ABATEMENT
  - ELECTRICAL  FIRE PROTECTION  DEMOLITION
  - ELEVATOR DEVICES  ASBESTOS ABATEMENT  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	General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	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: .00    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.



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

Total Principal Balance for Tax Years in Range: 0.00



Block: 001 Lot: 12

Owner: SPITLER, EDWARD

Prop Loc: 724-728 MURRAY ST Account Id: 00017523

Buttons: Add, Edit, Close, Previous, Next, Detail, Letter, Help, PTR Form, Tax Bill, Practices, Exit

Year	Qtr	Type	Billed	Assessed Value	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		3,068.52				.00	.00	.00			.00
2022	2		3,001.36				.00	.00	.00			.00
2022	1		3,001.31				.00	.00	.00			.00
2022		Total	12,139.66				.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: .00 Interest Date: 11/03/23

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 11/01/2023

Interest Detail

TOTAL TAX BALANCE DUE

Principal: .00 Penalty: .00

Misc Charges: .00 Interest: .00 Total: .00

\* Indicates Adjusted Billing in a Tax Quarter.

**BILLING PERIOD AND METER READINGS**

- \* Bill Date: Oct 05, 2023
- \* Due Upon Receipt
- \* Billing Period: Jun 29 to Sep 28 (91 Days)
- \* Next reading on or about: Dec 29, 2023
- \* Customer Type: Residential
- \* Meter Reading Measurement
- 1 Unit = 100 CF or 748 gallons of water
- \* Billing Measurement: 100 CF

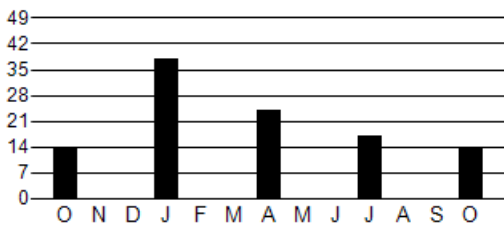
<b>Meter No.</b>	300264701
<b>Size of Meter</b>	5/8
<b>Current Read</b>	2581 (Actual)
<b>Previous Read</b>	2567 (Actual)
<b>Total water used this billing period</b>	14.00 Units (10472 Gallons)

**Total Water Use Comparison (in 100 CF)**

* Current Billing Period	2023	14
* Same Billing Period	2022	14

Billed Use Graph (100 CF)

**Water Usage**



2022 2023

\* = Estimate

**BILLING SUMMARY**

**For Account:** 55-0299715-7  
**Premises No.:** 520246544  
**Service To:** 726 MURRAY ST

**Prior Balance**

Balance from Last Bill	\$437.69
Payments	437.69 CR

**TOTAL PAST DUE AMOUNT** **\$0.00**

**Current Water Service**

* Facilities Charge	0.16
* Water Volume (.15 X \$4.7478339)	0.71
* Facilities Charge	14.22
* Water Volume (13.85 X \$5.1898179)	71.88
<b>* Total Water Service Related Charges</b>	<b>86.97</b>

**Current Wastewater Service Charges**

* Class(1)	
* Sewer Facilities Charge	3.82
* Sewer Volume (14.00 X \$4.8400000)	67.76
<b>* Total Wastewater Service Related Charges</b>	<b>71.58</b>

**Other Charges**

* Late Payment Charge	10.53
<b>* Total Other Related Charges</b>	<b>10.53</b>

**TOTAL CURRENT CHARGES** **\$169.08**

**TOTAL AMOUNT DUE** **\$169.08**



**IMPORTANT MESSAGES FROM Liberty Water Company**

- \* Please note: The water rates have changed effective July 1, 2023. The first bill you receive following the rate change will be prorated by calculating your average daily use for the respective billing period. For more information, contact our customer service center.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-855-722-7066. Customers may also pay on-line at <https://myh2o-le.utilitiesbp.com>. A small service fee will apply.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-855-722-7066.

**Questions about this bill?** Call Our Customer Service Center 1-855-722-7066 [www.amwater.com/liberty](http://www.amwater.com/liberty)



**Liberty Water Company**

BOX 371852, PITTSBURGH, PA 15250-7852

**For Service To:** 726 MURRAY ST

Check this box for address changes and note new address on back

M RIVERO  
726 MURRAY ST  
ELIZABETH NJ 07202

00055029971570000000000016908017

<b>Account Number</b>	55-0299715-7
<b>Due Date</b>	<b>Due Upon Receipt</b>
<b>Total Due</b>	<b>\$169.08</b>

Amount Enclosed:

\$

**LIBERTY WATER COMPANY**

BOX 371852  
PITTSBURGH, PA 15250-7852



## QUESTIONS ABOUT YOUR WATER AND WASTEWATER SERVICE

### CUSTOMER SERVICE (hours of operation 8 a.m. to 5 p.m.)

**Liberty Water Company:** 1-855-722-7066

Our call center hours of operation will be 8 a.m. to 5 p.m. for questions related to your bill, to schedule a service visit, or to set up an appointment to turn your water service on or off or reactivate your water service if it's shut off for non-payment.

**For emergencies:** Customers can call the toll-free number after hours, weekends and holidays for water and wastewater emergency purposes only, such as main breaks, water quality issues, service outages and leaks.

**MAIL:** If you prefer, you may write to our Customer Service Center at Box 371852, Pittsburgh, PA 15250-7852. With all correspondence, please include your name, account number, service address, mailing address and telephone number, including area code. NOTE: The enclosed envelope is for payment only. Including correspondence in this envelope may delay processing of both your payment and your correspondence.

A copy of your water rate is available upon request.

## WAYS TO PAY YOUR BILL

**ELECTRONIC PAYMENT PROGRAM:** Save time and money! This free service automatically deducts the amount of your bill from your bank account. Call us today to sign up or for more information.

**INTERNET:** Visit <https://myh2o-le.utilitiesbp.com> to pay your bill online.

**MAIL:** Include the pre-addressed payment stub, write your account number and address on your check or money order, use the envelope provided. DO NOT SEND CASH.

**IN PERSON:** Although our offices do not accept payments, many convenient, authorized locations accept payments during business hours. To find an authorized agent, call us or visit our Website.

## ESTIMATED BILLS

If your bill was estimated, it may mean the meter could not be read for some reason. Estimated reads could be a sign of a problem with your meter. If you receive consecutive estimated monthly or quarterly reads, please contact our Customer Service Center to report the actual reading on the meter, or to schedule an appointment during normal business hours.

## RECONNECTION FEE

If your service is discontinued, a reconnection fee will be applied. Before water service is restored, the outstanding balance and the reconnection fee must be paid in full, or satisfactory arrangements must be made to pay the bill in full. These reconnection fees are noted within your local ordinance. To ensure that a reconnection may be made Monday through Friday during normal business hours on the same day, the request must be received by the Company before 3 p.m.

## MEDICAL EMERGENCY

If you have an emergency medical condition that would be adversely affected by water service interruption and you are having difficulty paying your bill, call us. You may be entitled to a medical emergency service continuance pursuant to N.J.A.C. 14:3-3.6(d). If you meet the requirements of this regulation, your water service will be continued for up to two (2) months. To qualify, you must provide the Company with the proper documentation, usually a doctor's note, and you must provide an additional doctor's note for recertification at the end of the first thirty (30) days. Please note that if you do not provide the Company with a recertification of your medical emergency at the end of the first month, your service may become subject to discontinuance following the end of the next billing cycle.

## RETURNED CHECK CHARGE

If you submit a payment that is returned by the bank as uncollectible, you will be charged a handling fee for each returned payment. If you present two payments that are returned by the bank as uncollectible within a 12-month period, you will need to pay all outstanding and future bills for one year by cash, certified check, money order or bank check. If you are a direct debit customer and your account cannot be debited twice in a twelve-month period because of insufficient funds, you will be removed from the direct debit program, and you will be required to pay all outstanding and future bills for one year by cash, certified check, money order or bank check.

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## ADDRESS AND PHONE NUMBER CHANGE REQUEST FORM

Please let us know if we need to update your contact information on our records. NOTE: If you are moving or need to make a name change, please contact our customer service center at the phone number listed on the front of this bill. Updates to your contact information can also be made through our online web self service tool, **My H2O Online** at <https://myh2o-le.utilitiesbp.com>.

**Mailing Address 1**

**Mailing Address 2**

**City, State and Zip**

**Telephone Number**