

LINWOOD COMMON COUNCIL
CAUCUS AGENDA
June 10, 2020
6:00 P.M.

**NOTICE OF THIS MEETING HAS BEEN PUBLISHED
IN ACCORDANCE WITH THE REQUIREMENTS OF
THE OPEN PUBLIC MEETINGS ACT.**

1. Roll Call Mayor Matik ___ Mrs. Byrnes _____ Mrs. DeDomenicis _____
 Mr. Ford _____ Mr. Gordon _____ Mr. Heun _____
 Mr. Levinson _____ Mr. Paolone _____

 Professionals: Mr. Youngblood _____ Mr. Polistina _____ Mrs. Napoli _____
2. Approval of Minutes Without Formal Reading
3. Mayor's Report
 A. COVID-19 update
4. Councilwoman Byrnes
 A. Neighborhood Services
 1. Historical Society roof update
5. Councilwoman DeDomenicis
 A. Public Works
6. Councilman Ford
 A. Planning & Development
7. Councilman Gordon
 A. Engineering
 1. Resolutions authorizing DOT grant applications for Bike Path Extension and Wabash Ave – Phase 2
8. Councilman Heun
 A. Public Safety
9. Councilman Levinson
 A. Revenue & Finance
 1. Resolution establishing salaries for non-contractual employees of the City of Linwood for 2020
 2. Resolution authorizing the reappointment of Diane Hesley as Tax Assessor
 3. Resolutions authorizing refunds of overpayment of taxes due to tax exempt status for 103 E. Dawn Drive and 404 Joseph Avenue
 4. Resolution authorizing a refund of various tax overpayments to Corelogic for 603 W. Revere Ave, 130 W. Sterling Ave, 1025 Wabash Ave, 1 Athina Drive, 1727 Shore Road, 20 W. Kirklin Ave
10. Council President Paolone
 A. Administration
11. Mr. Youngblood

**LINWOOD COMMON COUNCIL
AGENDA OF REGULAR MEETING
June 10, 2020**

CALL TO ORDER

**NOTICE OF THIS MEETING HAS BEEN
PUBLISHED IN ACCORDANCE WITH THE
REQUIREMENTS OF THE OPEN PUBLIC MEETINGS ACT.**

FLAG SALUTE: Councilman Eric Ford

ROLL CALL

APPROVAL OF MINUTES WITHOUT FORMAL READING

RESOLUTIONS

114-2020 A Resolution establishing salaries for non-contractual employees of the City of Linwood for 2020

RESOLUTIONS WITHIN CONSENT AGENDA

All matters listed under item, **Consent** Agenda, are considered to be routine by City Council, and will be enacted by one motion in the form listed. Any items requiring expenditure are supported by a Certification of Availability of Funds and any item requiring discussion will be removed from the Consent Agenda and discussed separately. All Consent Agenda items will be reflected in full in the minutes.

117-2020 A Resolution authorizing the reappointment of Diane Hesley as the Tax Assessor
118-2020 A Resolution authorizing the submission of a grant application to the New Jersey Department of Transportation for the Linwood Bike Path Extension, Phase 2
119-2020 A Resolution authorizing the submission of a grant application to the New Jersey Department of Transportation for the Resurfacing of Wabash Avenue, Phase 2
120-2020 A Resolution authorizing the refund of taxes paid due to Tax Exempt status for Block 24 lot 4 located at 404 Joseph Avenue in the City of Linwood
121-2020 A Resolution authorizing the refund of taxes paid due to Tax Exempt status for Block 31 Lot 10 located at 103 E. Dawn Drive in the City of Linwood
122-2020 A Resolution authorizing the refund of various tax overpayments made by Corelogic

APPROVAL OF BILL LIST: \$

MEETING OPEN TO THE PUBLIC

FINAL REMARKS BY MAYOR AND COUNCIL

ADJOURNMENT

RESOLUTION No. 114, 2020

A RESOLUTION ESTABLISHING SALARIES FOR NON-CONTRACTUAL EMPLOYEES OF
THE CITY OF LINWOOD FOR 2020

WHEREAS, the Common Council of the City of Linwood passed Ordinance No. 1 of 2020 on February 26, 2020; and

WHEREAS, Ordinance No. 1 of 2020 established salary ranges for City employees; and

WHEREAS, the Common Council of the City of Linwood believes it is in the best interest for the City of Linwood to know the exact salaries of the non-contractual City employees;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that the non-contractual employees of the City of Linwood be compensated at an annual salary in accordance with the list attached hereto.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 10th day of June, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 10th day of June, 2020.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

**SALARIES FOR NON-CONTRACTULA EMPLOYEES
FOR THE CITY OF LINWOOD YEAR 2020**

TITLE/PART-TIME	
Administrative Assistant	12.50-18.00/hour
Building Inspector	10,208/annum
Clean Communities Coordinator	715/annum
Clerk/Typist	11.00-20.00/hour
Code Enforcement	13.50-15.00/hour
Computer Maintenance Coordinator	553/annum
Construction Official	11,910/annum
Council Member	7,938/annum
Council President	8,750/annum
Deputy Emergency Management Director	1,032/annum
Drug Alliance Coordinator	1,600/annum
Emergency Management Director	2,005/annum
Floodplain Manager	1,049/annum
Journeyman Electrician	3,100/annum
Matron	11.00/hour
Mayor	9,557/annum
Memorial Park Director	7,627/annum
Municipal Magistrate	27,000/annum
Planning Board Secretary	9,560/annum
Planning Board Tape Operator	200/meeting
Recreation Aide	11.00/hour
Recycling Coordinator	1,420/annum
Special Law Enforcement Officers/Class II	20.00/hour
Special Law Enforcement Officers/Class III	25.00/hour
School Crossing Guard	38.71/diem
School Crossing Guard Captain	46.42/diem
Sewer Account Supervisors	2,476/annum
Sub-Code Electrical Inspector	12,305/annum
Sub-Code Fire Protection Inspector	6,817/annum
Sub-Code Plumbing Inspector	12,000/annum
Summer Intern	11.00/hour
Tax Assessor	33,263/annum
Uniform Fire Official/Fire Marshall	9,000/annum
Deputy Fire Official/Fire Marshall	6,500/annum
Zoning Review Officer	11,359/annum

TITLE/FULL-TIME	
Chief Financial Officer	73,365/annum
Chief of Police	137,242/annum
City Clerk	94,106/annum
Court Administrator	62,000/annum
Deputy City Clerk	43,143/annum
Deputy Court Administrator	40,000/annum
Police Secretary	45,000/annum
Tax Collector	53,131/annum
Tech Assistant to Construction Official	51,300/annum

RESOLUTION No. 117, 2020

A RESOLUTION AUTHORIZING THE REAPPOINTMENT OF THE TAX ASSESSOR

WHEREAS, Diane R. Hesley was duly appointed and confirmed to the position of Tax Assessor on July 1, 2016 for a four (4) year term in accordance with N.J.S.A. 40A:9-146, et seq.; and

WHEREAS, Diane R. Hesley is and has been certified as a Tax Assessor, Certificate No. 1769 since June 1, 1991 and has satisfied the continuing education requirements for said certification; and

WHEREAS, the appointing authority of the City of Linwood is desirous of reappointing Diane R. Hesley as Tax Assessor for the City of Linwood; and

WHEREAS, the confirming authority of the City of Linwood is desirous of confirming said reappointment of Diane R. Hesley as Tax Assessor for the City of Linwood; and

WHEREAS, this reappointment has occurred within sixty (60) days of the expiration of the four-year term identified above.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood, County of Atlantic, State of New Jersey, as follows:

1. Diane R. Hesley is hereby reappointed to the position of Tax Assessor in the City of Linwood; and
2. Diane R. Hesley is and has upon this reappointment attained tenure pursuant to N.J.S.A. 40A:9-146, et seq.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 10th day of June, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 10th day of June, 2020.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

City of Linwood
Resolution No. 118, 2020

Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the **Linwood Bike Path Extension - Phase 2** project.

NOW, THEREFORE, BE IT RESOLVED that Council of **the City of Linwood** formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the **Mayor** and Clerk are hereby authorized to submit an electronic grant application identified as **BIKE-2021-LINWOOD CITY-00020** to the New Jersey Department of Transportation on behalf of **the City of Linwood**.

BE IT FURTHER RESOLVED that **Mayor** and Clerk are hereby authorized to sign the grant agreement on behalf of **the City of Linwood** and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council
On this 10 day of June, 2020

Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

(Clerk)

(Presiding Officer)

City of Linwood
Resolution No. 119, 2020

Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the **Resurfacing of Wabash Avenue - Phase 2** project.

NOW, THEREFORE, BE IT RESOLVED that Council of **the City of Linwood** formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the **Mayor** and Clerk are hereby authorized to submit an electronic grant application identified as **MA-2021-LINWOOD CITY-00301** to the New Jersey Department of Transportation on behalf of **the City of Linwood**.

BE IT FURTHER RESOLVED that **Mayor** and Clerk are hereby authorized to sign the grant agreement on behalf of **the City of Linwood** and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council
On this 10 day of June, 2020

Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

(Clerk)

(Presiding Officer)

RESOLUTION No. 120, 2020

A RESOLUTION AUTHORIZING THE REFUND OF TAXES PAID DUE TO TAX EXEMPT STATUS FOR BLOCK 24 LOT 4 LOCATED AT 404 JOSEPH AVE IN THE CITY OF LINWOOD

WHEREAS, Kairis, John & Gertrude are the owner of Block 24 Lot 4 located at 404 Joseph Ave. in the taxing district of the City of Linwood; and

WHEREAS, Kairis, John made application to the Tax Assessor of the City of Linwood for Property tax Exemption due to his 100% Permanently Disabled Veteran status and the Tax Assessor for the City of Linwood granted the exemption for Kairis, John as of December 18, 2019;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that the Chief Financial Officer of the City of Linwood be and is hereby authorized, empowered and directed to execute and deliver a draft in favor of the owner Kairis, John & Gertrude located at 404 Joseph Ave., Linwood, NJ 08221, in the amount of \$1879.20 which is the amount of the refund to said property owner, for payment made on 2nd quarter 2020 taxes.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 10th day of June, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 10th day of June, 2020.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

BLQ: 24. 4.
Owner Name: KAIRIS, JOHN & GERTRUDE

Tax Year: 2020 to 2020
Property Location: 404 W JOSEPH AVE

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,879.20	1,879.20	1,879.20-	0.00	1,879.20
Other Bill Adj:	1,879.20	0.00	0.00	0.00	1,879.20
Total Billed:	3,758.40	1,879.20	1,879.20-	0.00	3,758.40
Payments:	1,879.20	1,879.20	0.00	0.00	3,758.40
Balance Adjust:	1,879.20-	0.00	0.00	0.00	1,879.20-
Balance:	0.00	0.00	1,879.20-	0.00	1,879.20-

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
								1,879.20		1,879.20
01/27/20	1	Payment	001	70028807	CK	11118	35 T1 01-27	1,879.20	0.00	0.00
02/13/20	1	Adjustment	TDV			11202	3 TDV	1,879.20	0.00	1,879.20
02/13/20	1	Adjustment	064			11202	4 TDV	1,879.20-	0.00	0.00
04/29/20	2	Payment	001	70030958	CK	11427	15 T1 04-29	1,879.20	0.00	1,879.20-

Total Principal Balance for Tax Years in Range: 1,879.20-

RESOLUTION No. 121, 2020

A RESOLUTION AUTHORIZING THE REFUND OF TAXES PAID DUE TO TAX EXEMPT STATUS FOR BLOCK 31 LOT 10 LOCATED AT 103 E. DAWN DRIVE IN THE CITY OF LINWOOD

WHEREAS, Kenkelen, Matthew is the owner of Block 31 Lot 10 located at 103 E. Dawn Drive in the taxing district of the City of Linwood; and

WHEREAS, Kenkelen, Matthew made application to the Tax Assessor of the City of Linwood for Property tax Exemption due to his 100% Permanently Disabled Veteran status and the Tax Assessor for the City of Linwood granted the exemption for Kenkelen, Matthew as of December 24, 2019;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that the Chief Financial Officer of the City of Linwood be and is hereby authorized, empowered and directed to execute and deliver a draft in favor of the owner Kenkelen, Matthew located at 103 E. Dawn Drive Linwood, NJ 08221, in the amount of \$1800.03 which is the amount of the refund to said property owner for 2nd quarter taxes paid.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 10th day of June, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 10th day of June, 2020.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION No. 122, 2020

**A RESOLUTION A RESOLUTION AUTHORIZING THE REFUND OF VARIOUS TAX
OVERPAYMENTS MADE BY CORELOGIC**

WHEREAS, certain owners of real estate situated in the tax district of the city of Linwood have paid their 2020 property taxes in accordance with the provisions of the statute so made and provided; and

WHEREAS, certain property owners have overpaid their 2020 property taxes due to duplicate payments made by Corelogic in the amounts set forth on the list attached hereto and made part of; and

WHEREAS, Corelogic has requested the refunds of the 2020 Tax overpayments for the properties listed;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that the Chief Financial Officer of the City of Linwood be and is hereby authorized, empowered and directed to execute and deliver a draft in favor of Corelogic Tax Services, Attn: Refunds Department, P.O. Box 9202, Coppell, TX 75019 in the amount of the overpayments \$11,607.96 set forth on the attached list in order to refund monies representing overpayment of taxes to said property owner.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 10th day of June, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 10th day of June, 2020.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

BLQ: 31. 10.
Owner Name: KENKELEN, MATTHEW

Tax Year: 2020 to 2020
Property Location: 103 E DAWN DR

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,800.03	1,800.03	1,924.17	0.00	5,524.23
Other Bill Adj:	1,800.03	0.00	0.00	0.00	1,800.03
Total Billed:	3,600.06	1,800.03	1,924.17	0.00	7,324.26
Payments:	1,800.03	1,800.03	0.00	0.00	3,600.06
Balance Adjust:	1,800.03-	0.00	0.00	0.00	1,800.03-
Balance:	0.00	0.00	1,924.17	0.00	1,924.17

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
								5,524.23		5,524.23
01/31/20	1	Payment	001	various	CK	11139	230 CORELOGI	1,800.03	0.00	3,724.20
02/13/20	1	Adjustment	TDV			11204	3 TDV	1,800.03	0.00	5,524.23
02/13/20	1	Adjustment	064			11204	4 TDV	1,800.03-	0.00	3,724.20
05/06/20	2	Payment	001	VARIOUS	CK	11455	220 CORELOGI	1,800.03	0.00	1,924.17

Total Principal Balance for Tax Years in Range: 1,924.17



3001 Hackberry Road
Irving, TX 75063
Direct +1.800-225-4707
Fax 817-826-0393
Corelogic.com

June 2, 2020

Silvia Washington
City of Linwood

RE: Block 152 Lot 13 - 603 W Revere Ave

CoreLogic Tax Services would like to request the incorrect payment of \$2,051.46 on the above parcel number. Please send the refund to CoreLogic Tax Services at the below address:

CoreLogic Tax Services
Attn: Refund Department
P.O. Box 9202
Coppell, TX 75019

Thank you for your prompt attention to this matter. Should you have further questions regarding this matter, please feel free to call me at (510) 285-4189

Sincerely,

Debbie Askins

Debbie Askins
Senior Associate, Operations Services

BLQ: 152. 13.
Owner Name: BEGLEY, JACLYN & RYAN

Tax Year: 2020 to 2020
Property Location: 603 W REVERE AVE

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,051.46	2,051.46	2,192.94	0.00	6,295.86
Payments:	2,051.46	4,102.92	0.00	0.00	6,154.38
Balance:	0.00	2,051.46-	2,192.94	0.00	141.48

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance	
								6,295.86		6,295.86	
01/31/20	1	Payment	001	various	CK	11139	725 CORELOGI	2,051.46	0.00	4,244.40	
		Description Original Billed CORELOGIC									
04/24/20	2	Payment	001	104617	CK	11414	11 T1 04-24	2,051.46	0.00	2,192.94	
		Description THE TITLE CO OF NJ									
05/06/20	2	Payment	001	VARIOUS	CK	11455	711 CORELOGI	2,051.46	0.00	141.48	
		Description CORELOGIC 2QT									

Total Principal Balance for Tax Years in Range: 141.48



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Corelogic.com

June 2, 2020

Silvia Washington
City of Linwood

RE: Block 138 Lot 4 - 130 W Sterling Ave

CoreLogic Tax Services would like to request the incorrect payment of \$2,622.18 on the above parcel number. Please send the refund to CoreLogic Tax Services at the below address:

CoreLogic Tax Services
Attn: Refund Department
P.O. Box 9202
Coppell, TX 75019

Thank you for your prompt attention to this matter. Should you have further questions regarding this matter, please feel free to call me at (510) 285-4189

Sincerely,

Debbie Askins

Debbie Askins
Senior Associate, Operations Services

BLQ: 138. 4. Tax Year: 2020 to 2020
Owner Name: REYNOLDS, MICHAEL & INGER-ANNE Property Location: 130 W STERLING AVE

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,622.18	2,622.18	2,803.02	0.00	8,047.38
Payments:	2,622.18	5,244.36	0.00	0.00	7,866.54
Balance:	0.00	2,622.18-	2,803.02	0.00	180.84

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
								8,047.38		8,047.38
01/31/20	1	Payment	001	various	CK	11139	621 CORELOGI	2,622.18	0.00	5,425.20
		Description								
04/29/20	2	Payment	001	1637071	CK	11427	1 T1 04-29	2,622.18	0.00	2,803.02
		Description								
05/06/20	2	Payment	001	VARIOUS	CK	11455	608 CORELOGI	2,622.18	0.00	180.84
		Description								

Total Principal Balance for Tax Years in Range: 180.84



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June 2, 2020

Silvia Washington
City of Linwood

RE: Block 97 9 - 1025 Wabash Ave

CoreLogic Tax Services would like to request the incorrect payment of \$1,996.93 on the above parcel number. Please send the refund to CoreLogic Tax Services at the below address:

CoreLogic Tax Services
Attn: Refund Department
P.O. Box 9202
Coppell, TX 75019

Thank you for your prompt attention to this matter. Should you have further questions regarding this matter, please feel free to call me at (510) 285-4189

Sincerely,

Debbie Askins

Debbie Askins
Senior Associate, Operations Services

BLQ: 97. 9. Tax Year: 2020 to 2020
Owner Name: DEYOUNG, PAIGE & CRAMER JR, CHARLES Property Location: 1025 WABASH AVE

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,996.93	1,996.93	2,143.27	0.00	6,137.13
Other Bill Adj:	0.00	250.00	0.00	0.00	250.00
Total Billed:	1,996.93	2,246.93	2,143.27	0.00	6,387.13
Payments:	1,996.93	4,243.86	0.00	0.00	6,240.79
Balance:	0.00	1,996.93-	2,143.27	0.00	146.34

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance	
								6,137.13		6,137.13	
02/10/20	1	Payment	001	3775228144	CR	11186	7 WIPT0210	1,996.93	0.00	4,140.20	
		Description Original Billed									
		WIPP PAYMENT									
03/11/20	2	Adjustment	152			11305	1 CHRGBACK	250.00	0.00	4,390.20	
		AGENTS TITLE									
03/11/20	2	Payment	001	1016886	CK	11306	2 T1 03-11	1,996.93	0.00	2,393.27	
		AGENTS TITLE									
03/11/20	2	Payment	001	1016883	CK	11306	3 T1 03-11	250.00	0.00	2,143.27	
		AGENTS TITLE									
05/06/20	2	Payment	001	VARIOUS	CK	11455	470 CORELOGI	1,996.93	0.00	146.34	
		CORELOGIC 2QT									

Total Principal Balance for Tax Years in Range: 146.34



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June 2, 2020

Silvia Washington
City of Linwood

RE: Block 45 Lot 26.03- 1 Athina Drive

CoreLogic Tax Services would like to request the incorrect payment of \$1,018.77 on the above parcel number. Please send the refund to CoreLogic Tax Services at the below address:

CoreLogic Tax Services
Attn: Refund Department
P.O. Box 9202
Coppell, TX 75019

Thank you for your prompt attention to this matter. Should you have further questions regarding this matter, please feel free to call me at (510) 285-4189

Sincerely,

Debbie Askins

Debbie Askins
Senior Associate, Operations Services

BLQ: 45. 26.03
Owner Name: EI HOMES LLC

Tax Year: 2020 to 2020
Property Location: 1 ATHINA DRIVE

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,018.77	1,018.77	1,089.03	0.00	3,126.57
Payments:	1,018.77	2,037.54	0.00	0.00	3,056.31
Balance:	0.00	1,018.77-	1,089.03	0.00	70.26

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
								3,126.57		3,126.57
		Original Billed								
02/04/20	1	Payment	001	1036	CK	11155	66 T1 02-04	1,018.77	0.00	2,107.80
03/06/20	2	Payment	001	27351	CK	11291	3 T1 03-06	1,018.77	0.00	1,089.03
		EQUITY PLUS								
05/06/20	2	Payment	001	VARIOUS	CK	11455	300 CORELOGI	1,018.77	0.00	70.26
		CORELOGIC 2QT								

Total Principal Balance for Tax Years in Range: 70.26



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Corelogic.com

June 2, 2020

Silvia Washington
City of Linwood

RE: Block 29.01 Lot 6.02 - 1727 Shore Road

CoreLogic Tax Services would like to request the incorrect payment of \$2,827.50 on the above parcel number. Please send the refund to CoreLogic Tax Services at the below address:

CoreLogic Tax Services
Attn: Refund Department
P.O. Box 9202
Coppell, TX 75019

Thank you for your prompt attention to this matter. Should you have further questions regarding this matter, please feel free to call me at (510) 285-4189

Sincerely,

Debbie Askins

Debbie Askins
Senior Associate, Operations Services

BLQ: 29.01 6.02
Owner Name: RYAN, LANA K

Tax Year: 2020 to 2020
Property Location: 1727 SHORE ROAD

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,827.50	2,827.50	3,022.50	0.00	8,677.50
Payments:	2,827.50	5,655.00	0.00	0.00	8,482.50
Balance:	0.00	2,827.50-	3,022.50	0.00	195.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
								8,677.50		8,677.50
01/31/20	1	Payment	001	various	CK	11139	217 CORELOGI	2,827.50	0.00	5,850.00
		Original Billed								
		CORELOGIC								
03/27/20	2	Payment	001	1016950	CK	11348	3 T1 03-27	2,827.50	0.00	3,022.50
		AGENTS TITLE								
05/06/20	2	Payment	001	VARIOUS	CK	11455	206 CORELOGI	2,827.50	0.00	195.00
		CORELOGIC 2QT								

Total Principal Balance for Tax Years in Range: 195.00



3001 Hackberry Road
Irving, TX 75063
Direct +1-800-225-4707
Fax 817-826-0393
Corelogic.com

June 2, 2020

Silvia Washington
City of Linwood

RE: Block 12 Lot 12 - 20 W Kirklin Ave

CoreLogic Tax Services would like to request the incorrect payment of \$1,091.12 on the above parcel number. Please send the refund to CoreLogic Tax Services at the below address:

CoreLogic Tax Services
Attn: Refund Department
P.O. Box 9202
Coppell, TX 75019

Thank you for your prompt attention to this matter. Should you have further questions regarding this matter, please feel free to call me at (510) 285-4189

Sincerely,

Debbie Askins

Debbie Askins
Senior Associate, Operations Services

BLQ: 12. 12.
Owner Name: WARD, SHANNON L

Tax Year: 2020 to 2020
Property Location: 20 W KIRKLIN AVE

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,091.12	1,091.12	1,295.68	0.00	3,477.92
Payments:	1,091.12	2,182.24	0.00	0.00	3,273.36
Balance:	0.00	1,091.12-	1,295.68	0.00	204.56

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
								Original Billed		3,477.92
03/23/20	1	Payment	001	1631094	CK	11337	10 T1 03-23	1,091.12	13.09	2,386.80
								SURETY TITLE CO		
03/23/20	2	Payment	001	1631094	CK	11337	11 T1 03-23	1,091.12	0.00	1,295.68
								SURETY TITLE CO		
05/06/20	2	Payment	001	VARIOUS	CK	11455	116 CORELOGI	1,091.12	0.00	204.56
								CORELOGIC 2QT		

Total Principal Balance for Tax Years in Range: 204.56