

CITY OF NORTH LITTLE ROCK
LIENS COLLECTED FROM PULASKI CO. TREASURER - 2015

MONTH	OWNER	PARCEL #	ADDRESS	AMOUNT	MTHLY COLLECT	YTD COLLECT	
January	Bertha Johnson	23N0460002800	N 1st St.	136.11			
	Joseph Baldwin	33N2200006600	1600 N. Olive St.	136.00			
	Joseph Baldwin	33N2220002500	1522 N. Olive St.	136.00			
	Sharonde Stokes	33N2550008500	141 College Park Cir	136.00			
	Sharonde Stokes	33N2550008600	145 College Park Cir	136.00			
	James Jackson	23N0610029600		135.60			
	James Jackson	33N2730001400	1226 W. 11th.	371.15			
	Total Collected - January				1,186.86		
	Less: Treasurer's Commission				(23.74)		
	Net Amount Received-January				1,163.12		
Plus: Treasurer's Excess Comm				804.31			
Y-T-D Collections							
1,967.43							

February No Collections in February
Y-T-D Collections 1,967.43

March	Rytwell LLC	23N0810001800	616 Millie St.	370.00			
	Aisa Brown	33N0140300800	6520 Corfica	185.00			
	Adriel Martin	33N2110037800	320 W. 14th St.	925.00			
	Adriel Martin	33N2560001300	720 W. 22nd St.	555.00			
	Eddie Hart	23N0130006910	5410 Fairfax Dr.	136.00			
	Linda Stricklin	33N0190108500	4607 Glenmere Rd.	136.00			
	Carlisle/Bray Ventures	33N2110036700	1306 Sycamore	136.00			
	Diane Bray	33N2110041800	Orange St.	136.00			
	NLR Housing Authority	33N2150006500	501 W. 25th St.	136.15			
	Katie Shirley	33N2890104300	1401 Olive St.	544.26			
	Barbara Royce	34N0070000400	1102 E. Washington	677.75			
	Barbara Royce	34N0070000800	1105 Arkansas Ave.	813.20			
	Barbara Royce	34N0070000500	1100 E. Washington	271.10			
	Total Collected - March				5,021.46		
	Less: Treasurer's Commission				(98.39)		
	Settle Up Holdback (5%)				(101.75)		
	Net Amount Received-January				4,821.32		
	Y-T-D Collections						
	6,788.75						

April	James Sutton	23N0460004000	N H St. Lot 19	370.00		
	Renita Jackson	23N0610013500	412 Middle St.	185.00		
	Deandre Griffin	23N0650022400	704 Graham Ave.	370.00		
	Gregory McKinley Sr.	23N0650024200	920 Graham	185.00		

1

FILED 7:40 A.M. P.M.
BY Via email
DATE 7/15/15
Diane Whitbey, City Clerk and Collector
North Little Rock, Arkansas
RECEIVED by [Signature]

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LIENS COLLECTED FROM PULASKI CO. TREASURER - 2015

MONTH	OWNER	PARCEL #	ADDRESS	AMOUNT	MTHLY COLLECT	YTD COLLECT
	Aumbrey Hammonds Sr.	** 23N0770008300	4813 Rogers St.	3,055.63		
	Fed Home Loan Mortgage	** 24N0060014200	10 Puckett Dr.	185.00		
	Megan Finley	** 33N0100000700	54 Oakview Dr.	185.00		
	Charles Brouillette	** 33N0140131300	6217 Navajo Tr.	185.00		
	David Burke	** 33N0170005100	1613 Beresford Rd.	185.00		
	Justin Brewer	** 33N0181616000	3748 Loch Ln.	185.00		
	Sherecia Stancil	** 33N0190509700	3111 Lakeview Rd.	740.00		
	Hi-Five Properties	** 33N0380012800	719 W. 50th St.	555.00		
	Joseph D. Smith	** 33N0520000200	1935 Arrowhead Rd.	185.00		
	Pam Charton	** 33N0700001500	5110 Chandler St.	370.00		
	Vel Weaver	** 33N0710002400	5302 Pike	185.00		
	Christie Grandbois	** 33N0710005100	5206 Shaer	185.00		
	Lakesha Brton	** 33N1570005700	3820 Freeway Circle	185.00		
	Hi-Five Properties	** 33N1640002700	1215 W. 43rd St.	370.00		
	Luke Gee	** 33N1880016200	624 W. 35th St.	185.00		
	Barry Boswell	** 33N1890001400	810 W. 33rd St.	185.00		
	Charles Bradford	** 33N1930006600	304 W. 35th St.	370.00		
	Denise Pryor	** 33N1930020500	3912 Hillside Dr.	185.00		
	Thos Hall	** 33N2010000200	4524 Ridge Rd.	185.00		
	Hi-Five Properties	** 33N2190002900	1722 N. Magnolia	185.00		
	Vicki Bell	** 33N2500002700	1620 Parkway Dr.	185.00		
	Hi-Five Properties	** 33N2520016600	1721 W. 16th St.	185.00		
	Laverne Arnold	** 33N2550000400	308 W. 20th St.	370.00		
	Hi-Five Properties	** 33N2550007600	623 W. 18th St.	3,423.70		
	Octavio Guerrero	** 33N2550008900	209 College Park Cir	555.00		
	Nelson Properties and Estates	** 33N2640004600	1702 Nannette St.	4,271.68		
	Sec of VA	** 33N2670002300		185.00		
	Mark Jackson	** 33N3080016902	308 N. Hickory St.	185.00		
	Florence Enterprises	** 23N0170022100	616 Dorothy Dr.	813.30		
	Marchal Properties	* 23N0900002500	5 Bradburn Rd.	135.55		
	Jwana Hammonds	* 33N3080017800	E 4th St, Blk 19, Lot 2	542.40		
	Checkbuyers.com	* 23N0130006939	3610 Russell Dr.	1,500.35		
	Total Collected - April			21,512.61		
	Less: Treasurer's Commission			(411.73)		
	Settle Up Holdback (5%)			(926.05)		
	Net Amount Received-April			20,174.83		
	Y-T-D Collections					26,963.58
May	McAlmont Acquisitions	** 23N0211901700	5411 Fairfax	185.00		
	William Jones	** 34N0050002700	1400 E. Washington	3,553.37		
	McAlmont Acquisitions	23N0211901700	5411 Fairfax	408.15		
	Antonio Dominguez Ferrer	33N2110046800	213 E. 20th St.	136.11		

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MONTH	OWNER	PARCEL #	ADDRESS	AMOUNT	MTHLY COLLECT	YTD COLLECT
	Neil Lewis	33N2700001200	1306 Parker	135.55		
	McAlmont Acquisitions	33N1930018500	4402 Maple St.	1,148.95		
	Rywell, LLC	23N0810001800	616 Mills St.	271.20		
	Total Collected - May			5,838.33		
	Less: Treasurer's Commission			(113.03)		
	Settle Up Holdback (5%)			(185.92)		
	Net Amount Received-May				5,538.38	
	Y-T-D Collections					32,501.96
June	I-40 Kerr, LLC	** 33N0190103400	4020 Glenmere Rd	185.00		
	Random Properties Acquisition	** 33N0710001700	5205 Schaer St.	185.00		
	Keisha Farrell	** 33N2550000200	W 20th St.	136.15		
	NLR Lots, LLC	23N0270003207	W. Emily St.	135.55		
	Total Collected - June			641.70		
	Less: Treasurer's Commission			(12.33)		
	Settle Up Holdback (5%)			(25.31)		
	Net Amount Received-June				604.06	
	Y-T-D Collections					33,106.02

* Denotes amount received from the State Land Commissioner

**Denotes property that was Holdback Eligible

CITY OF NORTH LITTLE ROCK
 FEES COLLECTED BY CODE ENFORCEMENT - 2015

MONTH	ADDRESS	AMOUNT	MTHLY COLLECT	YTD COLLECT
January	900 E. 17th	809.67		
	N. 1 St.	185.00		
	1607 Washington	185.00		
	3320 Magnolia	185.00		
	5504 Ridgewood Ln.	185.00		
	5504 Ridgewood Ln.	185.00		
February	1606 Sycamore	185.00		
	5401 Alpha	135.55		
	5401 Alpha	135.55		
		2,190.77	2,190.77	2,190.77
March	400 W. 19th	370.00		
	400 W. 19th	370.00		
	Shirley Goodlow	135.55		
		875.55	875.55	3,066.32
April	1909 W. 16th	185.00		
	N. 1 St.	185.00		
		185.00	185.00	3,436.32
May	1319 W. 22nd	185.00		
	James Berry-Rest	53.60		
	1203 W. 25th	185.00		
	126 Farmere	185.00		
	1308 Sweetgum	185.00		
	3414 1/2 Parker	1,916.50		
		2,710.10	2,710.10	6,146.42
June	209 College	185.00		
	919 N. J	185.00		
	806 N. H	185.00		
	4819 Pike	185.00		
	Lincoln	185.00		
	2917 Rogers	185.00		
	5207 E. Broadway	185.00		
	1420 N. Magnolia	185.00		
	209 N. Hickory	185.00		
	1020 I	135.60		
	1717 Maple St.	185.00		
	1813 W. Long 17th	185.00		
			2,170.60	2,170.60