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		33N220000600	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		
		*	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	Rylwell LLC	**	23N0810001800	616 Mills St.	370.00		
	Alisa Brown	**	33N0140300800	6520 Corsica	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-March					4,821.32	
	Y-T-D Collections						6,788.75

FILED ____ A.M. 2:30 P.M.
BY Vic Amaie-K. Scott
DATE 1/28/16
Diane Whitbey, City Clerk and Collector
North Little Rock, Arkansas
RECEIVED by [signature]

#6

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

MONTH	OWNER		PARCEL #	ADDRESS	AMOUNT	MTHLY COLLECT	YTD COLLECT
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		
	Aumbray 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		
	Shereecia 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		
	Flodenco 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

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

MONTH	OWNER		PARCEL #	ADDRESS	AMOUNT	MTHLY COLLECT	YTD COLLECT
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		
	Neil Lewis	*	33N2700001200	1306 Parker	135.55		
	McAlmont Acquisitions	*	33N1930018500	4402 Maple St.	1,148.95		
	Rylwell, LLC	*	23N0810001800	616 Mills St.	271.20		
	Total Collected - May				5,838.33		
	Less: Treasurer's Commission				(113.03)		
	Settle Up Holdback (5%)				(186.92)		
	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
July	Jermaine Strees	**	33N2110001900	2101 Orange	185.00		
	Pure Land, Inc.	*	23N0670010100	713 Hyacinth	135.60		
	Darrell Montgomery	*	23N0460015000	1003 N. F St.	586.80		
	Total Collected - July				907.40		
	Less: Treasurer's Commission				(17.96)		
	Settle Up Holdback (5%)				(9.25)		
	Net Amount Received-July					880.19	
	Y-T-D Collections						33,986.21
Aug	Morris Sadler	**	33N0320004100	126 Farmere Circle	185.00		
	Phuong Nguyen	**	33N1510005200	723 W. 46th St.	185.00		
	Gerardo Guzman	**	33N1770001100	816 W. 38th St.	185.00		
	Total Collected - August				555.00		
	Less: Treasurer's Commission				(10.55)		
	Settle Up Holdback (5%)				(27.75)		
	Net Amount Received-August					516.70	
	Y-T-D Collections						34,502.91

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

MONTH	OWNER	PARCEL #	ADDRESS	AMOUNT	MTHLY COLLECT	YTD COLLECT
Sept	Anthony Clark	** 24N0120315200	11101 Bordarc Lane	555.00		
	Guy Hensley	** 33N0040000600	713 E. Springgs Rd.	4,159.50		
	Louise Ferguson	** 33N0090012900	505 Latona Lane	555.00		
	Jo Ann Reed	** 33N0550003500	4916 Francis St.	185.00		
	Goshen Enterprise	** 33N2350000400	610 W. 23rd St.	185.00		
	Sheila Chenault	** 33N3080005300	304 N. Pine St.	185.00		
	Nettie Fletcher	23N0460039000	902 N. C St.	136.00		
	Charles Jenkins	24N0050004000	408 Wicker Ln.	136.00		
	James Jackson	33N2730001400	1226 W. 11th St.	136.00		
	Total Collected - September			6,232.50		
	Less: Treasurer's Commission			(118.83)		
	Settle Up Holdback (5%)			(291.22)		
	Net Amount Received-September				5,822.45	
	Y-T-D Collections					40,325.36
Oct	Elizabeth Wilson	** 23N0460040600	819 N. D St.	370.00		
	David Wilson	** 23N0460040700	Lot 4 Blk 23 N D St.	370.00		
	David Wilson	** 23N0460040800	Lot 5 Blk 23 N D St.	370.00		
	David Wilson	** 23N0460044900	822 N. D St.	185.00		
	Wallace & Hattie Mae Hicks	** 23N0460048400	805 N. G St.	136.15		
	David Wilson	** 23N0460051500	808 N. G St.	185.00		
	David Wilson	** 23N0460051600	Lot 18 Blk 27 N G St.	185.00		
	Pure Land, Inc.	** 23N0670010100	713 Hyacinth St.	185.00		
	Thanh Nguyen	** 33N0120002900	708 Emerald Gardens	185.00		
	Clay Family LLC	** 33N0180111600	1520 Garland Ave.	185.00		
	Linda Stricklin	** 33N0190108500	4607 Glenmere Rd.	185.00		
	Parks Rentals, Inc.	** 33N2110030200	224 E. 16th St.	136.15		
	Entropy Systems, Inc.	** 33N2270001801	2000 Augusta St.	370.00		
	James Kincannon	** 33N2460007800	2022 1/2 Parker St.	185.00		
	John & Marie Hill	** 33N2460009100	2020 Moss St.	185.00		
	Ault Investment Properties, Inc.	** 33N2510002200	1922 Augusta St.	925.00		
	Imran Bohra	** 33N2520001200	1600 W. 18th St.	185.00		
	James Clark	** 33N2520004200	1800 W. Short 17th	555.00		
	NLR Parker Street Properties	** 33N2520005000	1813 W. Long 17th	3,191.08		
	Entropy Systems, Inc.	** 33N2520008000	1516 W. Short 17th	185.00		
	Meyer Rentals LLC	** 33N2520018300	1801 W. 16th St.	185.00		
	Imran Bohra	** 33N2520018600	1820 W. 16th St.	185.00		
	Meyer Rentals LLC	** 33N2550005800	406 W. 20th St.	185.00		
	Martin J. Property Management	** 33N2550006700	220 College Park Cir	185.00		
	NLR Parker Street Properties	** 33N2700015200	1209 Division St.	370.00		
	Ben & Emma Peyton	** 33N2850008600	1002 E. 13th St.	370.00		
	James & Carol Wilson	** 33N3170000200	328 N. Johnson St.	185.00		
	Mose Jackson	** 33N3170001800	1721 2nd St.	1,925.11		
	Top Ten, Inc.	** 33N3180033300	Lot 2 Blk 47 Lincoln	1,295.00		

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

MONTH	OWNER		PARCEL #	ADDRESS	AMOUNT	MTHLY COLLECT	YTD COLLECT
	Mildred Johnson	*	23N0460000100	1026 N. I St.	371.10		
	Otto Ventures LLC	*	33N0440002800	819 W. 55th St.	271.15		
	Vertie Harris	*	23N0460038700	903 N. D St.	406.65		
	Total Collected - October				14,392.39		
	Less: Treasurer's Commission				(292.39)		
	Settle Up Holdback (5%)				226.99		
	Net Amount Received-October					14,326.99	
	Y-T-D Collections						54,652.35
Nov	Richard Dunkle Estate		33N0370002700	319 W. 47th	370.00		
	Richard & Jan Smith		33N1880012500	3500 Willow	185.00		
	Emily & Nathanial Duffell		33N2250000100	1700 N. Hazel St.	321.15		
	Dennis Dokes	*	23N0650008000	1124 Healy	135.55		
	Shanna Weidl	*	33N1240003700	2520 South Dr.	506.65		
	Total Collected - November				1,518.35		
	Less: Treasurer's Commission				(30.37)		
	Settle Up Holdback (5%)				0.00		
	Net Amount Received-November					1,487.98	
	Y-T-D Collections						56,140.33
Dec	Lamadison Management Corp		23N0710007000	726 Atkinson Rodes	105.35		
	Ketina Washington		24N0130000500	2902 Lincoln Ave.	272.15		
	Ketina Washington		24N0130000600	2900 Lincoln Ave.	272.15		
	McCormick Investments LLC		24N0130000800	2904 Lincoln Ave.	136.11		
	McCormick Investments LLC		24N0130000900	Lincoln Ave,Lt2,Blk63	506.15		
	McCormick Investments LLC		24N0130001200	Lincoln Ave,Lt1,Blk64	506.11		
	Rudy Alvarado		33N0450001600	809 W. 54th St.	185.00		
	Johnny Williams Jr.		33N2430001200	2505 Franklin St.	185.00		
	Total Collected - December				2,168.02		
	Less: Treasurer's Commission				(43.36)		
	Settle Up Holdback (5%)				0.00		
	Net Amount Received-December					2,124.66	
	Y-T-D Collections						58,264.99

* 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. I St.	185.00		
	1607 Washington	185.00		
	3320 Magnolia	185.00		
	5504 Ridgewood Ln.	185.00		
	5504 Ridgewood Ln.	185.00		
	1606 Sycamore	185.00		
	5401 Alpha	135.55		
	5401 Alpha	135.55		
			2,190.77	
				2,190.77
February	400 W. 19th	370.00		
	400 W. 19th	370.00		
	Shirley Goodlow	135.55		
			875.55	
				3,066.32
March	1909 W. 16th	185.00		
			185.00	
				3,251.32
April	N. I St.	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		

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

MONTH	ADDRESS	AMOUNT	MTHLY COLLECT	YTD COLLECT
	1308 Sweetgum	185.00		
	3414 1/2 Parker	1,916.50		
			2,710.10	
				6,146.42
June	209 College	185.00		
	919 N. I	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	
				8,317.02
July	209 College Park	185.00		
	404 W. 19th St.	185.00		
	4813 Alpha St.	185.00		
	919 N. I St.	185.00		
	1011 N. F St.	185.00		
	Lot 12, Block 14 Dixie Add	185.00		
	6520 Corsica	185.00		
	5012 Parker	185.00		
	624 W. 6th St.	185.00		
	722 W. 22nd St.	185.00		

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

MONTH	ADDRESS	AMOUNT	MTHLY COLLECT	YTD COLLECT
	309 N. Hickory	185.00		
	16 Remount Rd.	185.00		
	Lot 9, Block 2	185.00		
			2,405.00	
				10,722.02
August	Lot 163, Cypress Crossing	185.00		
	520 Wisteria Dr.	185.00		
	4007 Rogers	185.00		
	900 Nicole	185.00		
	1400 W. 18th St.	185.00		
	1318 W. 13th St.	185.00		
	323 W. 20th St.	185.00		
	412 W. 20th St.	185.00		
	624 W. 6th St.-NSF	(185.00)		
	2509 Washington Ave.	185.00		
			1,480.00	
				12,202.02
September	212 N. Hickory St.	185.00		
	5012 Parker St.	185.00		
	305 W. 5th St.	185.00		
	328 N. Johnson St.	185.00		
	2108 Muldrow	185.00		
	808 N. F St.	185.00		
	1021 N. I St.	185.00		
			1,295.00	
				13,497.02
October	1301 Crutcher	14,864.16		

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

MONTH	ADDRESS	AMOUNT	MTHLY COLLECT	YTD COLLECT
	1813 W. Long 17th St.	185.00		
	1413 W. 25th St.	185.00		
	5500 MacArthur Dr.	185.00		
		185.00		
		185.00		
		185.00		
		185.00		
	2216 W. 16th St.	185.00		
	2 Lavista Drive	185.00		
	2503 Seminole	185.00		
	5508 Division	185.00		
	624 W. 36th St.	185.00		
	900 W. 24th St.	185.00		
	4607 Glenmere	185.00		
	5211 N. Allen	185.00		
	208 W. 51st St.	370.00		
			18,009.16	
				31,506.18
November	2423 E. 2nd St.	185.00		
	319 W. 47th St.	555.00		
	508 W. Scenic Dr.	185.00		
	412 W. 20th St.	185.00		
	2605 Lincoln	185.00		
	824 W. 25th St.	185.00		
	1506 W. 35th St.	185.00		
			1,665.00	
				33,171.18
December	14008 Chesterfield Circle	185.00		

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

MONTH	ADDRESS	AMOUNT	MTHLY COLLECT	YTD COLLECT
	3500 Willow	555.00		
			740.00	
TOTAL COLLECTED - FY2015				33,911.18