R-21- 102

RESOLUTION NO. _____

A RESOLUTION APPROVING AND CERTIFYING AMOUNTS OF LIENS TO BE FILED WITH THE PULASKI COUNTY TAX COLLECTOR AGAINST CERTAIN REAL PROPERTIES IN THE CITY OF NORTH LITTLE ROCK, ARKANSAS AS A RESULT OF GRASS CUTTING EXPENSES AND ABATEMENT OF OTHER NUISANCES; AND FOR OTHER PURPOSES.

WHEREAS, Section 8.3.1 of North Little Rock Municipal Code (NLRMC) Chapter 8 (Nuisance Abatement and Property Maintenance), requires all property owners and occupants within the municipal boundaries of the City of North Little Rock (the City) to cut weeds, grass and abate other nuisances and unsanitary conditions on their property; and

WHEREAS, pursuant to Ark. Code Ann. § 14-54-901, the City has the authority to do whatever is necessary to correct the unsightly and unsanitary conditions and to charge the costs thereof to the owners of lots or properties who neglect or refuse to remove, abate or eliminate any weed or grass conditions after having been given seven (7) days written notice to do so; and

WHEREAS, in accordance with Ark. Code Ann. § 14-54-901, the City of North Little Rock has corrected conditions existing on certain lots or other real properties within the City of North Little Rock and is entitled to compensation pursuant to Ark. Code Ann. § 14-54-904; and

WHEREAS, the City has demanded payment in the amount allowed by law from the property owners where work was performed and notified said owners of the City's intent to file a lien against their properties; and

WHEREAS, said property owners have failed to make payment, no part of the debt has been paid, and the City claims a lien on the herein referenced properties (listed on Exhibit A attached hereto) pursuant to Ark. Code Ann. §§ 14-54-901 and 14-54-903; and

WHEREAS, state law also provides for a lien against the subject properties, with the amount of liens to be determined by the City Council at a hearing held after notice to the owner(s) thereof by certified mail or publication (see Exhibit A attached hereto), with said amounts (plus a ten percent collection penalty) to be thereafter certified to the Pulaski County Tax Collector; and

WHEREAS, a hearing for the purpose of determining such liens has been set for 6:05 p.m., July 26, 2021, in order to allow for service of the attached notice of same upon the listed property owners, by certified mail or publication as is necessary.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH LITTLE ROCK, ARKANSAS:

SECTION 1: That after notice to property owners, a public hearing was held at 6:05 p.m. on July 26, 2021, for the purpose of determining the amount of liens, if any, to be filed against

certain real properties as the result of grass cutting and abatement of other nuisances by the City of North Little Rock.

SECTION 2: That after said public hearing, and upon the verification of the Director of the North Little Rock Code Enforcement Department, the amounts listed on Exhibit A are hereby certified as an obligation that is owed to the City and proper to be filed with the Pulaski County Treasurer and Assessor as a lien against the real properties associated therewith.

SECTION 3: That the Director of the Code Enforcement is hereby ordered to file liens as provided in this resolution; *except that*, prior to submission, he will update the list to remove any lien amounts that have been paid in full prior to forwarding the list to the County.

SECTION 4: That the Director of the Code Enforcement is authorized to execute and file such documents as are necessary to release any liens that are paid in full.

SECTION 5: That this Resolution shall be in full force and effect from and after its passage and approval.

PASSED:

APPROVED:

Mayor Terry C. Hartwick

SPONSOR:

Terry C. Hartwick

Mayor Terry C. Hartwick

ATTEST:

Diane Whitbey, City Clerk

APPROVED AS TO FORM:

Amy Beckman Fields, City Attorney

PREPARED BY THE OFFICE OF THE CITY ATTORNEY/kt

FILED 10:52 A.M. _____ P.M.

By Amy Fields

DATE 7/20/21

Diane Whitbey, City Clerk and Collector
North Little Rock, Arkansas

RECEIVED BY

City Council 7/26/2021

PARCEL 33N2720003200
TANISHA Smith
1403 W 10th
LOT 11 BLOCK 2 Vestals
AMOUNT $185

PARCEL 33N2650002600
Elizabeth A Phifer
2010 Short 17th
LOT 3 BLOCK 9 Schattlers 2nd
AMOUNT $185

PARCEL 33N2520002600
Bel Lasker Jr
1710 W 18th
LOT 3 BLOCK 3 Laskers
AMOUNT $185

PARCEL 33N2410001700
Equity Property Pros LLC
1207 W 25th
LOT 16 BLOCK 0 Myers Grover Sub
AMOUNT $185

PARCEL 33N1410012900
Mid South HomeBuyers
1328 W 41st
LOT BLOCK 0 2N-12-22
AMOUNT $185

PARCEL 23N0200002700
Alta Bookout
128 Davis
LOT G BLOCK 0 Davis Tract #2
AMOUNT $185

PARCEL 23N0270400200
J & P Flash INC
2541 Highway 161
LOT 2 BLOCK 0 Strawns Sub
AMOUNT $100

PARCEL 33N2530005800
Timothy Smith
1700 Parker
LOT 6 BLOCK 7 Maloney
AMOUNT $185

PARCEL 33N0120009300
Toni/ Glen Delano Newby
717 Silver Hill Rd
LOT 5 BLOCK 5 Green Hills
AMOUNT $185

PARCEL 33N2720002400
K and L Investments INC
1410 W 11th
LOT 3 BLOCK 2 Vestals
AMOUNT $185

PARCEL 33N2570000200
Tracie Valece Brown
704 W 18th
LOT 1-2 BLOCK 1 Holts Industrial
AMOUNT $185

PARCEL 33N2350004700
SFINITI Development LLC
613 W 22nd
LOT 46 BLOCK 0 Plainview
AMOUNT $185

PARCEL 33N1880016800
Cornerstone Home Solutions Incorporated
601 W 34th
LOT 7 BLOCK 11 Moores Glendale
AMOUNT $185

PARCEL 33N0310001600
VBKH LLC
5316 Camp Robinson
LOT 22 BLOCK 0 Camp Robinson Addn 1N
AMOUNT $185

PARCEL 33N2730012900
Emma Heflin
413 Division
LOT 17-18 BLOCK 10 Giles
AMOUNT $185

PARCEL 33N0200400700
Eleanor K Wilson
5609 Kari Hill PL
LOT 3 BLOCK 2 Park Hill West Addn
AMOUNT $185

PARCEL 33N2410001400
Harvest Interdenominational Ministries C/O
Raymond Govan
2509 Parker
LOT 14 BLOCK 0 Myers Grover Sub
AMOUNT $185

PARCEL 33N2700016300
Robert Watts
1320 W 13th
LOT 15 BLOCK 8 Baring Cross
AMOUNT $185

PARCEL 33N2530001200
Danny L Hinson
1220 W 18th
LOT 6 BLOCK 2 Maloney
AMOUNT $185

PARCEL 33N2450001800
Rogelio Maitland
1101 W 23rd
LOT 1 BLOCK 3 Coor's
AMOUNT $185

PARCEL 33N1880011400
Merle Milam
421 W 35th
LOT 5 BLOCK 6 Moores Glendale
AMOUNT $185

PARCEL 33N2570014500
Divided Sky LLC
1519 Chandler
LOT 3 BLOCK 10 Holts Industrial
AMOUNT $185

PARCEL 33N0180408900
Ryan Mathew Schwarz
221 W F
LOT 11 BLOCK 25 Park Hill 4N
AMOUNT $185

PARCEL 33N0220004200
Sandra J Pearson
5200 N Locust
LOT 33-35 BLOCK 2 Pike View
AMOUNT $185

PARCEL 33N2560007600
Nancy Lynn Morgan
1919 Schaer
LOT 9 BLOCK 9 Schaers
AMOUNT $185

EXHIBIT
tabbies
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