

CITY OF JONESBORO

Code Enforcement

Request For Invoice

Date: 07-30-20

To: Tosha Moss

Property Address:

Beacon APN# 01-134033-00500

Jonesboro, AR 72404

Need to send the following charges to this person.

Property Owner: Gregg Griffin

5135 Ukena Lane

Waldenburg, Ar 72475

<u>ITEMS</u>	<u>AMOUNTS</u>		
Mowing & Trim Yard	\$ 100.00		
Admin Fees	\$ 100.00		
Filing Fees	\$ 15.00		
Total	\$ 215.00		

Thank you,

Mike McQuay Jonesboro Police Department **Code Enforcement Division** PO Box 1845 Jonesboro, AR 72403



<u>AFFIDAVIT</u>
Gregg Griffin
5/35 UKena In
Waldenburg, AR 72475
RE: Beacon St, parcel 01-134033-00500 Jonesboro, al. 72404
I, Michael Tyner, a Code Enforcement Officer, being duly sworn upon oath, that I served the
attached notice(s) upon each of the persons or firms therein addressed, by depositing copies
thereof in the United States Mail, enclosed within envelopes plainly addressed, as shown with
postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A
before 3:00 P.M., on the 7 day of fully ,3030.
Michael Typer
Jonesboro Code Enforcement
Subscribed and sworn to before me the 7 day of JUIJ
Notary Public TOSHA MOSS MY COMMISSION # 12397080 EXPIRES: January 17, 2024 Craighead County

My commission expires: 40.17,2024



DATE: 07/06/2020

TO: <u>Gregg Griffin</u> 5135 Ukena Lane Waldenburg, AR 72475

In regards to property located at <u>BEACON ST Parcel # 01-134033-00500</u> <u>JONESBORO, AR 72404</u>.

Our records show that you own the property listed above. We have observed that the property is overgrown that connects with the housing area on Beacon Street. We are sending this letter and are allowing you the chance to correct the violation that is mentioned below by 6-20-2020 If the issue not corrected by the date listed, the City will mow / bush hog and place a lien on your property. Please call the Code Enforcement Office at (870) 93 4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of www.jonesboro.org

Section Sec. 30-5 - Overgrown Grass, Weeds, Vines, or Low hanging Limbs

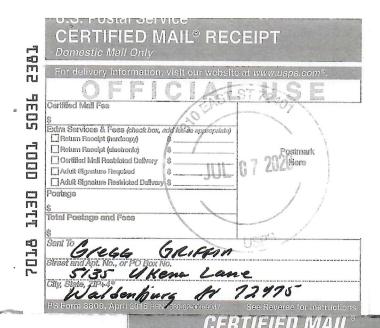
(870)351-4258

Code Enforcement Officer



FOREVER / USA

Gregg Griffin 5135 Ukena Lane Waldenburg, Ar 72475







7018 1130 0001 5036 2381

Gregg Griffin 5135 Ukena Lane Waldenburg, Ar 72475

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0007/31

RETURN TO SENDER UNCLAIMED UNABLE TO FORWARD

UNC 72403**32635** BC: 72403184545 * 0847-01634-0:

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<u>AFFIDAVIT</u>
- Diegg Griffin
5135 Ukena In
Waldenburg, AR 72475
RE: Beacon, parcel 01-134-033-00500
Jonesbow, are 72404
I, Michael Tyner, a Code Enforcement Officer, being duly sworn upon oath, that I served the
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The factor of
Michael Tyner
Jonesboro Code Enforcement
Subscribed and sworn to before me the day of,
TOSHA MOSS Notary Public TOSHA MOSS MY COMMISSION # 12397080 EXPIRES: January 17, 2024 Craighead County

My commission expires: Jan. 17, 2024



DATE	INVOICE NO
7/30/2020	0063744

BILL TO

Gregg Griffin 5135 Ukena Lane Waldenburg, AR 72475

						DUE D	ATE
						8/31/2	2020
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALA	NCE
PREVIOUS OUTSTANDING BALANCE							0.00
Code Enforcement Charges:							
Filing Fee- Beacon	1.00	15.00	15.00	0.00	0.00		15.00
Admin. Fee- Beacon	1.00	100.00	100.00	0.00	0.00		100.00
Mowing and Trim Yard - Beacon	1.00	100.00	100.00	0.00	0.00		100.00
		INVOICE TOTAL:	215.00	0.00	0.00		215.00

If payment is not made within (30) days, the lien may be certified to Craighead County for collection on real estate taxes or City may pursue a judicial foreclosure in accordance with Ark. Code Ann. § 14-54-904.

Jonesboro Code Enforcement

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (870) 932-3042

Customer Name:

Gregg Griffin

Customer No:

021608

Account No:

0035244 - Mowing Charges

DUE DATE	INVOICE NO
8/31/2020	0063744

Please remit payment by the due date to:

City of Jonesboro

300 South Church Street

PO Box 1845

Jonesboro, AR 72403

Invoice Total:	
Discounts:	
Credit Applied:	

Credit Applied: 0.00 Ending Balance: 215.00

INVOICE BALANCE: AMOUNT PAID: \$215.00

215.00

0.00











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Dregg Driffin 5135 Ukena In. Waldens

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RETURN TO SENDER UNCLAIMED UNABLE TO FORWARD

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BC: 72403184545 *0547-05553-13