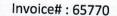


My commission expires: \_\_

AFFIDAVIT
Newel Coots
Newel Coots 1917 Brookhaven
Jonesborg AK 72401
RE: 204 Woodrow Jonesboro, AR 72401 APN 01-144073-23400
I, Michael McQuay, 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 2 day of September, 2022.
Michael McQuay  Jonesboro Code Enforcement
Subscribed and sworn to before me the 6th day of September, 2022.
Notary Public  ARKANSAS  ARKANSAS
ARKANSAS S





Tuesday, September 6, 2022

Newel Coots 1917 Brookhaven Jonesboro, AR 72401

Subject: 204 Woodrow, Jonesboro, AR 72401

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 10/6/2022.

The Council Meeting is at 5:30pm in the Municipal Building Council Chambers located at 300 S. Church St.

You have the right to appear and contest this action.

Should you have any question about this process, please call the Code Enforcement Office at 870-933-4658.

Thank you

Scott Roper

**Director of Code Enforcement** 

City of Jonesboro

300 S. Church Street

Jonesboro, AR 72401

Phone: 870-933-4658



DATE	INVOICE NO
6/1/2022	0065770

BILL	TO

Newell Coots 1917 Brookhaven Jonesboro, AR 72401

						DUE DATE	
DESCRIPTION	T					6/30/2022	
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE	
REVIOUS OUTSTANDING BALANCE						175.0	
ode Enforcement Charges:							
ling Fee - 204 Woodrow dmin. Fee - 204 Woodrow	1.00	15.00	15.00	0.00	0.00	15.	
owing and Trimming - 204 Woodrow	1.00	100.00	100.00	0.00	0.00	100.0	
	1.00	60.00	60.00	0.00	0.00	60,0	
		INVOICE TOTAL:	175,00	0.00	0.00	175.0	

### PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name:

Newell Coots

Customer No:

003702

Account No:

0035218 - Mowing Account-204 W Woodrow/Parcel# 01-144073-

DUE DATE	INVOICE NO
6/30/2022	0065770

#### Please remit payment by the due date to:

City of Jonesboro

300 South Church Street

PO Box 1845

Jonesboro, AR 72403

Invoice Total:

175.00

Discounts: Credit Applied: 0.00

Ending Balance:

0.00 350.00

INVOICE BALANCE: AMOUNT PAID:

\$175.00

CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at www.usps.com

Certified Mell Fee

Strata Services & Fees (check box, edit fee as appropriate)

[Teetum Receipt (electronic)

[Certified Mell Restricted Delivery

[Adult Signature Required

[Adult Signature Restricted Delivery

[Adult Signature Restricted Delivery

[Adult Signature Restricted Delivery

[Street and Apt. No., or PO Box No.

Book have.

City, State, ZIP4
[Street and Apt. 10., or PO Box No.

[Street and Apt. 10., or PO



# **CITY OF JONESBORO**

# **Code Enforcement**

Request For Invoice

Date: 06-01-22

To: Tosha Moss

Property Address:

204 Woodrow APN# 01-144073-23400

Jonesboro, AR 72401

Need to send the following charges to this person.

Property Owner:

**Newel Coots** 

1917 Brookhaven

Jonesboro, AR 72401-4726

<u>ITEMS</u>	<b>AMOUNTS</b>		
Mowing and trimming	\$ 60.00		
Admin Fees	\$ 100.00		
Filing Fees	\$ 15.00		
Total	\$ 175.00		

Thank you,

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



Coots Newel
Jonesboro, AR 72401
Jonesboro, AR 72401
RE: APN 01-144073-23400 Woodrow Jonesboro, AN
I, Michael McQuay, 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., perfore 3:00 P.M., on the 19th day of
Jonesboro Code Enforcement
subscribed and sworn to before me the 19th day of 1012.
Otary Public  TOSHA MOSS  MY COMMISSION # 12397080  EXPIRES: January 17, 2024  Craighead County



DATE: 05/19/2022

TO: <u>COOTS NEWEL</u> 1917 BROOKHAVEN Road JONESBORO, AR 72401

In regards to property located at:

APN: 01-144073-23400

WOODROW

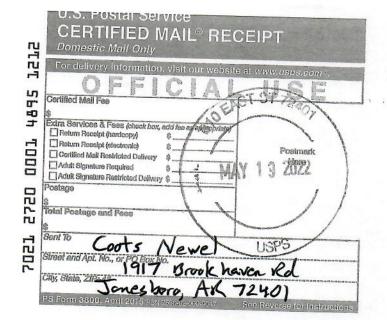
JONESBORO, AR 72401.

Our records show that you own the property listed above. We have observed that the grass is excessively tall. We are sending this letter and are allowing you the chance to correct the violation that is mentioned below by May 27, 2022. If the issue is not corrected by the date listed, the City will hire a contractor, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 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 <u>1. Sec. 30-5 - Overgrown Grass, Weeds, Vines, or Low hanging Limbs 2. Sec. 30-5 - Unsightly or Unsanitary Conditions</u>

Geror, Tosha

Code Enforcement Officer





DATE	INVOICE NO
6/1/2022	0065770

BILL TO Newell Coots 1917 Brookhaven Jonesboro, AR 72401

						DUE DATE	
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	6/30/2022 BALANCE	
PREVIOUS OUTSTANDING BALANCE  Code Enforcement Charges:						175.	
Filing Fee - 204 Woodrow Admin. Fee - 204 Woodrow Mowing and Trimming - 204 Woodrow	1.00 1.00 1.00	15.00 100.00 60.00	15.00 100.00 60.00	0.00 0.00 0.00	0.00 0.00 0.00	15. 100,6	
		INVOICE TOTAL:	175.00	0.00	0.00	175.0	

## PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name:

Newell Coots

Customer No:

003702

Account No:

0035218 - Mowing Account-204 W Woodrow/Parcel# 01-144073-

DUE DATE	INVOICE NO
6/30/2022	0065770

### Please remit payment by the due date to:

City of Jonesboro 300 South Church Street

PO Box 1845

Jonesboro, AR 72403

Invoice Total: Discounts: 175.00 0.00

Credit Applied: Ending Balance:

0.00 350.00

INVOICE BALANCE:

\$175.00

AMOUNT PAID: