

AFFIDAVIT
Thomas + Linda Bobbitt
505 W Woodrow
Janesboro, AR 72401
RE: 505 W Woodrow Jonesboro, AR 72401
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 20th day of July , 2022.
Michael McQuay Jonesboro Code Enforcement
Subscribed and sworn to before me the
Notary Public TOSHA MOSS MY COMMISSION # 12397080 EXPIRES: January 17, 2024 Craighead County

My commission expires: Jan . 17, 7024



DATE: <u>07/20/2022</u>

TO: THOMAS & LINDA BOBBITT

505 W WOODROW Jonesboro, AR 72401

In regards to property located at <u>505 W WOODROW</u> JONESBORO, AR 72401.

Our records show that you own the property listed above. We have observed that the grass is excessively tall, there is furniture around the property, and there are very large limbs that have broken off trees that need to be cut up and hauled off. We are sending this letter and are allowing you the chance to correct the violation that is mentioned below by July 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

Additionally, any owner/occupant shall be presumed to have notice for the violation of overgrown grass or weeds if the owner/occupant has received notice of the same violation within the same calendar year.

Section 1. Sec. 30-5 - Overgrown Grass, Weeds, Vines, or Low hanging Limbs

2. Sec. 30-5 - Unsightly or Unsanitary Conditions

3. Sec. 30-5 - Unlawful storage.

John Dem

Tosha Geror

Code Enforcement Officer

CE22-815

	CERTIFIED MAIL® RECEIPT
5.4	Domestic Mail Only
50	For delivery, information, visit our website at www.usps.com
1.8	OFFICIALISESE
ED .	Certified Mail Fee
9208	\$
	Extra Services & Fees (check box, add fee as appropriate)
-3	☐ Return Receipt (hardcopy) \$
0001	Certified Mail Restricted Delivery S
	☐ Adult Signature Required \$ 3
ш	Adult Signature Restricted Delivery \$
50	Postage
72	\$ /
60	Total Postage and Fees
	\$
7021	Sent To Thomas & Linda USBabbitt
ш	Street and Apt. No., or PO Box No.
7	503 W Woodrow
	City State 701/19
	Janesboro, AK 72401
	PS Form 3800, April 2015 PSN759602 000 9047 See Reverse for Instructions



CITY OF JONESBORO

Code Enforcement

Request For Invoice

Date: 08-02-22

To: Tosha Moss

Property Address:

505 Woodrow APN# 01-144073-17500

Jonesboro, AR 72401

Need to send the following charges to this person.

Property Owner:

Thomas & Linda Bobbitt

505 Woodrow

Jonesboro, AR 72401

<u>ITEMS</u>	<u>AMOUNTS</u>		
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



DATE	INVOICE NO
8/2/2022	0065937

BILLTO

Thomas G & Linda Bobbitt 505 Woodrow Jonesboro, AR 72401

						DUE DATE
						8/31/2022
DESCRIPTION	QUASITITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						265.00
Code Enforcement Charges:						
filing Fee - 505 Woodrow	1,00	Ĩ 5 .00	15,00	0.00	0,00	15.0
Admin. Fee - 505 Woodrow	1.00	100.00	100.00	0.00	0.00	100.00
Mowing and Trimming - 505 Woodrow	4.00	60.00	60.00	0,00	0.00	60.00
		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:

Thomas G & Linda Bobbitt

Customer No:

023390

Account No:

0035582 - Mowing Account #01-144073-17500

DUE DATE	INVOICE NO	
8/31/2022	0065937	

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:

0.00 440.00

INVOICE BALANCE:

\$175.00

AMOUNT PAID:



CITY OF JONESBORO

Code Enforcement

Request For Invoice

Date: 08-02-22

To: Tosha Moss

Property Address:

505 Woodrow APN# 01-144073-17500

Jonesboro, AR 72401

Need to send the following charges to this person.

Property Owner

Thomas G. & Linda Bobbitt

505 Woodrow

Jonesboro, AR 72401

<u>ITEMS</u>	<u>AMOUNTS</u>
Clean-up/board and secure Admin Fees Filing Fees	\$ 150.00 \$ 100.00 \$ 15.00
Total	\$ 265.00

Thank you,

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



DATE	INVOICENO
8/4/2022	0065934

BILL TO

Thomas G & Linda Bobbitt 505 Woodrow Jonesboro, AR 72401

The supplier of the supplier o						DUE DATE 8/31/2022
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
Code Enforcement Charges:						
iling Fee - 505 Woodrow Admin: Fee - 505 Woodrow	1.00 1.00	15.00 100.00	15.00: 100.00	-0.00: -0.00:	0.00 0.00	15.00 100.00
Clean-Up/Board and Secure - 505 Woodrow	J.00;	150,00	150.00	0.00	0.00	150.00
		INVOICE TOTAL:	265.00	0.00	0.00	265.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name:

Thomas G & Linda Bobbitt

Customer No:

023390

Account No:

0035582 - Mowing Account #01-144073-17500

DUE DATE	INVOICE NO
8/31/2022	0065934

Please remit payment by the due date to:

City of Jonesboro 300 South Church Street PO Box 1845 Jonesboro, AR. 72403 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 fereclosure in accordance with Ark. Code Ann. § 14-54-904.

265.00
0.00
0.00
265.00

INVOICE BALANCE: AMOUNT PAID: \$265.00



AFFIDA	VIT
Thomas & Linda Bobbit	}
505 Woodrow	_
Jonesboro, AR 72401	_
	-
RE: 505 Woodrow Jones b	aro, AR 72401 01-144073-1
I, Michael McQuay, a Code Enforcement Officer, b	
attached notice(s) upon each of the persons or firms	therein addressed, by depositing copies
thereof in the United States Mail, enclosed within en	ivelopes plainly addressed, as shown with
postage fully prepaid, at the Jonesboro, Arkansas Po	ost Office located at 310 East Street Suite A
before 3:00 P.M., on the 12th day of 0ct	aber 2022
	,
	Michael McQuay
	Michael McQuay Jonesboro Code Enforcement
	Johesboro Code Emorcement
Subscribed and sworn to before me the 12th day	of October, 2022
Shan Most	
Notary Public	ARKANSAS
	ARKANSAS

My commission expires: May 20, 2032

Invoice# : 65936 & 66008



Friday, October 14, 2022

Thomas & Linda Bobbitt 505 Woodrow Jonesboro, AR 72401

Subject: 505 Woodrow, Jonesboro, AR 72401 Parcel# 01-144073-17500

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 11/15/2022.

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
8/4/2022	0065934

BILL TO
Thomas G & Linda Bobbitt
505 Woodrow
Jonesboro, AR 72401

						DUE DATE 8/31/2022
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE		.x				0.0
ode Enforcement Charges:						
iling Fee - 505 Woodrow Admin: Fee - 505 Woodrow Clean-Up/Board and Secure - 505 Voodrow	1.00 1.00 1.00	15,00 100,00 (50,00	15.00 100.00 150.00	0.00 0.00 0.00	0.00 0.00 0.00	15.0 100.0 150.0
		INVOICE TOTAL:	265.00	0.00	0.00	265.0

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name:

Thomas G & Linda Bobbitt

Customer No:

023390

Account No:

0035582 - Mowing Account #01-144073-17500:

DUE DATE	INVOICE NO
8/31/2022	0065934

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City of Jonesboro 300 South Church Street PO Box 1845 Jonesboro, AR. 72403 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.

Invoice Total	265.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	265.00

INVOICE BALANCE: AMOUNT PAID:

\$265.00



	DATE	INVOICE NO
-	8/2/2022	0065937

BILLTO

Thomas G & Linda Bobbitt 505 Woodfow Jonesboro, AR 72401

						DUE DATE
						8/31/2022
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE		·			en de la compresión de la	265,0
Code Enforcement Charges:						
Filing Fee > 505 Woodrow	1.00	15.00	15,00	0.00	0.00	15 (
Admin: Fee - 505 Woodrow Mowing and Trimming - 505 Woodrow	1.00° 1.00°	100.00 60.00	100.00 60.00	0.00 0.00	0.00, 00.00	100.0 60.0
		INVOICE TOTAL:	175,00	0.00	0.00	175.0

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

Customer Name:

Thomas G & Linda Bobbitt

Customer No:

023390

Account No:

0035582 - Mowing Account #01-144073-17500

 DUE DATE	INVOICE NO	ľ
8/31/2022	0065937	l

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:

175.00 0.00

Ending Balance:

0.00 440.00

INVOICE BALANCE; AMOUNT PAID: \$175.00

