

<u>AFFIDAVIT</u>
Bradway Kenneth L + Dena Lynn PO Box 294
PO Box 294
Trumann, AR 72472
RE: 2501 Mary Jane 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
mahalmon
Michael McQuay
Jonesboro Code Enforcement
Subscribed and sworn to before me the 10th day of Agril, 2023.
Notary Public  Notary Public
Trought dolle

My commission expires: May 20, 2032



# Notice of Violation

04/07/2023

BRADWAY KENNETH L & DENA LYNN PO BOX 294 Trumann AR 72472

Case #: 231148

In regards to property located at: 2501 MARY JANE, JONESBORO, 72401 72401

Our records show that you own the property listed above. We have observed that the <u>property needs</u> <u>mowed and trimmed</u>. We are sending this letter and are allowing you the opportunity to correct the violation(s) mentioned below by the end of the day on <u>04/20/2023</u>. If the issue is not corrected by the date listed, the City will <u>mow and trim whole property</u>, 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 <u>www.jonesboro.org</u>

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:

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

30-5 Unsightly or Unsanitary Conditions

Call me direct at 870-273-2129 as soon as you receive this letter.

Sincerely,

Blake Nichols

Code Enforcement Officer

P.O. Box 1845

Jonesboro, AR 72403

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#### U.S. Postal Service™ CERTIFIED MAIL® RECEIPT 5 803 Domestic Mail Only For delivery information, visit our website at www.usps.com®. 0083 SIGEAUT ST Certified Mail Fee Extra Services & Fees (check box, add fee as appropriate 000 Return Receipt (hardcopy) Return Receipt (electronic) Postmark Certified Mail Restricted Delivery APR 1-0 2023 Here Adult Signature Required Adult Signature Restricted Delivery \$ 2470 Postage Total Postage and Fees П 7026 Kenneth Lug Dena

City, State, ZIP+4 rumann, AR 72472 PS Form 3800, April 2015 PSN 7530-02-000-9047



<b>AFFIDAVIT</b>
Bradway Kennethlo Oena PO Box 294
PO BOX 294
Trumann, AR 72472-0294
RE: 2501 Mary Jane Jones boro, 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,
Michael McQuay  Jonesboro Code Enforcement
Subscribed and sworn to before me the
Notary Public  ARKANSAS  ARKANSAS
My commission expires: May 20, 2032



DATE	INVOICE NO
4/24/2023	0066604

BILL TO

Kenneth L & Dena Bradway PO Box 294 Trumann, AR 72472

							DUE DATE		
							6/2/2023		
DESCRIPTION	QUANTITY	EFFECTIVI	E RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE		
PREVIOUS OUTSTANDING BALANCE							6,472.8		
Code Enforcement Charges:									
Filing Fee - 2501 Mary Jane	1.00		15.00	15.00	0,00	0.00	15.		
Admin. Fee - 2501 Mary Jane	1.00		100.00	100,00	0.00	0.00	100.0		
Mowing and Trim - 2501 Mary Jane	1.00	£	60.00	60.00	0.00	0.00	60.0		
		INVOICE	OTAL:	175.00	0.00	0.00	175.		

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

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

Customer Name:

Kenneth L & Dena Bradway

Customer No:

017754

Account No:

0034548 - Code Enforcement Charges

 DUE DATE
 INVOICE NO

 6/2/2023
 0066604

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 in payment is not made within (30) days in pursuance on payment is not collection as accordance the lien for city may accordence to the lien for city with a say of the lien lien and lien a say of the lien lien and lien as a say of the lien lien and lien as a say of the lien and lien as a say of the lien as a say of the lien and lien as a say of the lien as a say of the

 Invoice Total:
 175.00

 Discounts:
 0.00

 Credit Applied:
 0.00

 Ending Balance:
 6,647.86

INVOICE BALANCE: AMOUNT PAID: \$175.00

### U.S. Postal Service" CERTIFIED MAIL® RECEIPT 8618 Domestic Mail Only 7004 Certified Mail Fee Extra Services & Fees (check box, add fee Return Receipt (hardcopy) 5000 Return Receipt (electronic) Certified Mail Restricted Delivery Adult Signature Required Adult Signature Restricted Delive 2470 Postage

For delivery information, visit out website at www.usps.com®.

Total Postage and Fees Sent To Bradwar Kennethlo Dena Street and App 1

City, State ZIP+48 Trumann, AR 72472-0294 PS Form 3800, April 2015 PSN 7530-02-000-9047

П

702

See Reverse for Instructions



Request For Invoice

Date: 4-24-23

To: Tosha Moss

Case #: 231148

Property Address: 2501 Mary Jane

APN# 01-144272-24200

Jonesboro, AR 72401

Comply by Date: 4-20-23

Need to send the following charges to this person.

Property Owner: Bradway Kenneth L & Dena

PO Box 294

Trumann AR 72472-0294

<u>ITEMS</u>	AMOUNTS			
Mowing and Trim	\$ 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
4/24/2023	0066604

BILL TO

Kenneth L & Dena Bradway PO Box 294 Trumann, AR 72472

						DUE DATE
						6/2/2023
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Code Enforcement Charges:						
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Admin. Fee - 2501 Mary Jane	1.00	100.00	100.00	0.00	0.00	100.00
Mowing and Trim - 2501 Mary Jane	1.00	60.00	60.00	0.00	0.00	60.00
		INVOICE TOTAL:	175.00	0.00	0.00	175.00

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

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

Customer Name:

Kenneth L & Dena Bradway

Customer No:

017754

Account No:

0034548 - Code Enforcement Charges

DUE DATE INVOICE NO 6/2/2023 0066604

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300 South Church Street

PO Box 1845

Jonesboro, AR 72403

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Kenneth L + Dena Bradway	
PO Box 294	
Trumann, AK 72472-0294	
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thereof in the United States Mail, enclosed within envelopes p	lainly 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 9th day of June	.2023.
	McQuay  Code Enforcement
Subscribed and sworn to before me the	une , 2023.
Notary Public	ARKANSAS  CONTROL OF TOWNING OF THE PARTY OF
My commission expires: May 20, 2032	111.9217 CURIDES 5.111

My commission expires: Man 20, 2032



Invoice#: 0066604

Case#: 231148

## Notice Mailed Prior to 6/18/2023

Kenneth L & Dena Bradway PO Box 294 Trumann, AR 72472-0294

Subject: <u>2501 Mary Jane, Jonesboro, AR 72401 Parcel# 01-144272-24200</u>

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 7/18/2023.

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.

Scott Roper

**Director of Code Enforcement** 

City of Jonesboro, 300 S. Church Street Jonesboro, AR 72401

Phone: 870-933-4658



DATE	INVOICE NO
4/24/2023	0066604

BILL TO

Kenneth L & Dena Bradway PO Box 294 Trumann, AR 72472

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						6/2/2023
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ling Fee - 2501 Mary Jane	1.00	15.00	15.00	0.00	0.00	1:
lmin. Fee - 2501 Mary Jane	1.00	100.00	100.00	0.00	0.00	100
owing and Trim - 2501 Mary Jane	1.00	60.00	60.00	0.00	0.00	60
		INVOICE TOTAL:	175.00	0.00	0.00	175

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

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

Customer Name:

Kenneth L & Dena Bradway

Customer No:

017754

Account No:

0034548 - Code Enforcement Charges

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

City of Jonesboro 300 South Church Street PO Box 1845

Jonesboro, AR 72403

Indicial Code Ann. \$ 14-54-904. If Payment is not made within (30) days, the lien may be certified to Craionea.

DUE DATE	INVOICE NO
6/2/2023	0066604

Invoice Total: 175.00 Discounts: 0.00 Credit Applied: 0.00 Ending Balance: 6,647.86

INVOICE BALANCE: AMOUNT PAID: \$175.00

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