



Office of Code Enforcement
P.O. Box 1845, Jonesboro, AR 72403

870-933-4658

AFFIDAVIT

Whitaker & Joann McErren Robert
4542 Pioneer Drive Unit 424
Irving, TX 75061

RE: 816 Hoover 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
Michael McQuay
Jonesboro Code Enforcement

Subscribed and sworn to before me the 20th day of July, 2022.

Tosha Moss
Notary Public



My commission expires: Jan. 17, 2024



**CITY OF JONESBORO
CODE ENFORCEMENT**

DATE: 07/20/2022

TO: WHITAKER & JOANN MCEWEN ROBERT
4542 W pioneer Drive, Unit 424
IRVING, TX 75061

In regards to property located at 816 HOOVER
JONESBORO, AR 72401 .

Our records show that you own the property listed above. We have observed that the grass and weeds are overgrown and there's trash around the property. We are sending this letter and are allowing you the chance to correct the violation that is mentioned below by July 29, 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. 30-3 - Trash/Littering

Tosha Geror

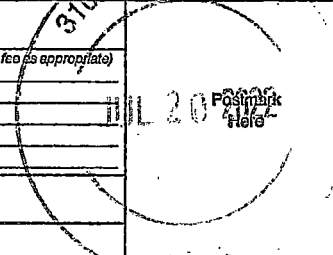
Tosha Geror
870-604-5579
Code Enforcement Officer
CE22-816

7021 0950 0001 9208 1861

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Domestic Mail Only

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OFFICIAL USE

Certified Mail Fee	\$	
Extra Services & Fees (check box, add fees appropriate)		
<input type="checkbox"/> Return Receipt (hardcopy)	\$	
<input type="checkbox"/> Return Receipt (electronic)	\$	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$	
<input type="checkbox"/> Adult Signature Required	\$	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$	
Postage	\$	
Total Postage and Fees	\$	

Sent To	Whitaker & Joann McEwen Robert
Street and Apt. No., or PO Box No.	4542 W Pioneer St. Unit 424
City, State, ZIP+4®	Irving TX 75061



CITY OF JONESBORO

Code Enforcement

Request For Invoice

Date: 08-02-22

Property Address: 816 Hoover APN# 01-144181-14800

Jonesboro, AR 72401

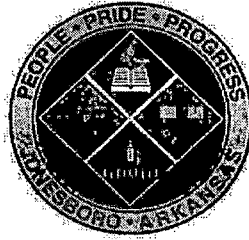
Need to send the following charges to this person.

Property Owner: Robert Whitaker
4542 W Pioneer Dr Apt 424
Irvin, TX 75061-3734

<u>ITEMS</u>	<u>AMOUNTS</u>
Mowing and trimming	\$ 60.00
Admin Fees	\$ 100.00
Filing Fees	\$ 15.00
<hr/>	
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	0065940

BILL TO
Robert Whitaker 256 Camilla #502 Memphis, TN 38104

DUE DATE
8/31/2022

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						175.00
Code Enforcement Charges:						
Filing Fee - 816 Hoover	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 816 Hoover	1.00	100.00	100.00	0.00	0.00	190.00
Mowing and Trimming - 816 Hoover	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: Robert Whitaker
 Customer No: 015487
 Account No: 0034222 - Mowing account 816 Hoover APN#01-144181-14800

DUE DATE	INVOICE NO.
8/31/2022	0065940

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:	0.00
Credit Applied:	0.00
Ending Balance:	350.00

INVOICE BALANCE: \$175.00
AMOUNT PAID: _____



CITY OF JONESBORO

Code Enforcement

Request For Invoice

Date: 08-30-22

Property Address: 816 Hoover APN# 01-144181-14800

Jonesboro, AR 72401

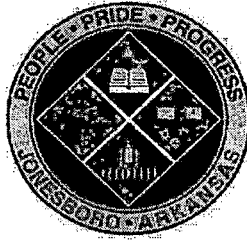
Need to send the following charges to this person.

Property Owner: Robert Whitaker
4542 W Pioneer Dr Apt 424
Irvin, TX 75061-3734

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

Thank you,

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



DATE	INVOICE NO
8/30/2022	0066010

BILL TO
Robert Whitaker 256 Camilla #502 Memphis, TN 38104

DUE DATE
8/31/2022

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
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PREVIOUS OUTSTANDING BALANCE 350.00

Code Enforcement Charges:

Filing Fee - 816 Hoover	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 816 Hoover	1.00	100.00	100.00	0.00	0.00	100.00
Mowing and Trimming - 816 Hoover	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: Robert Whitaker
 Customer No: 015487
 Account No: 0034222 Mowing account 816 Hoover APN#01-144181-14800

DUE DATE	INVOICE NO
8/31/2022	0066010

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 foreclosure in accordance with Ark. Code Ann. § 14-54-904.

Invoice Total:	175.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	175.00

INVOICE BALANCE: 175.00
AMOUNT PAID:



Office of Code Enforcement
P.O. Box 1845, Jonesboro, AR 72403

870-933-4658

AFFIDAVIT

Robert Whitaker
4542 W Pioneer Dr. Apt. 424
Irvin, TX 75061-3734

RE: 816 Hoover, Jonesboro, AR 72401 01-174181-17800

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 12th day of October, 2022.

Michael McQuay
Michael McQuay
Jonesboro Code Enforcement

Subscribed and sworn to before me the 12th day of October, 2022.

Sharon McIntosh
Notary Public



My commission expires: May 20, 2032



Invoice# : 65940 &
66010

Friday, October 14, 2022

Robert Whitaker
4542 W Pioneer Dr Apt 424
Irvin, TX 75061-3734

Subject: 816 Hoover, Jonesboro, AR 72401 Parcel# 01-144181-14800

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.

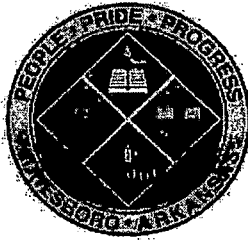
Should you have any question about this process, please call the Code Enforcement Office at 870-933-4658.

Thank you,

Scott Roper

Director of Code Enforcement
City of Jonesboro
300 S. Church Street
Jonesboro, AR 72401
Phone: 870-933-4658

816 + 1585



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8/2/2022	0065940

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Robert Whitaker 256 Camilla #502 Memphis, TN 38104

DUE DATE
8/31/2022

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PREVIOUS OUTSTANDING BALANCE						175.00
Code: Enforcement Charges:						
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Admin. Fee - 816 Hoover	1.00	100.00	100.00	0.00	0.00	100.00
Mowing and Trimming - 816 Hoover	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

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Customer Name: Robert Whitaker
 Customer No: 015487
 Account No: 0034222 Mowing account 816 Hoover APN#01-144181-14800

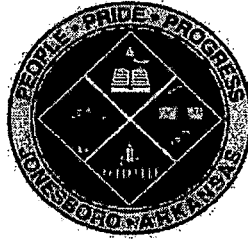
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8/31/2022	0065940

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 300 South Church Street
 PO Box 1845
 Jonesboro, AR 72403

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Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	350.00

INVOICE BALANCE: \$175.00
AMOUNT PAID: _____



DATE	INVOICE NO
8/30/2022	0066010

BILL TO
Robert Whitaker 256 Camilla #502 Memphis, TN 38104

DUE DATE
8/31/2022

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						350.00
Code Enforcement Charges:						
Filing Fee - 816 Hoover	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 816 Hoover	1.00	100.00	100.00	0.00	0.00	100.00
Mowing and Trimming - 816 Hoover	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: Robert Whitaker
 Customer No: 015487
 Account No: 0034222 - Mowing account 816 Hoover APN#01-144181-14800

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8/31/2022	0066010

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Invoice Total:	175.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	175.00

INVOICE BALANCE: \$175.00
AMOUNT PAID: _____

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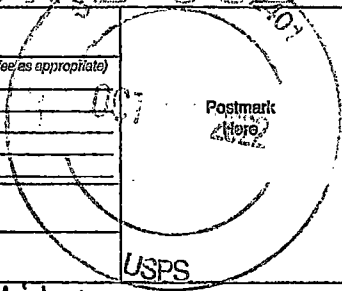
Certified Mail Fee \$ _____

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$ _____
<input type="checkbox"/> Return Receipt (electronic)	\$ _____
<input type="checkbox"/> Certified Mail Restricted Delivery	\$ _____
<input type="checkbox"/> Adult Signature Required	\$ _____
<input type="checkbox"/> Adult Signature Restricted Delivery	\$ _____

Postage \$ _____

Total Postage and Fees \$ _____



Sent To Robert Whitaker

Street and Apt. No., or PO Box No. 4542 W Pioneer Dr. Apt 424

City, State, ZIP+4® Irving, TX 75061-3734

PS Form 3800, April 2013 PSN 7500-02-000-9002 See Reverse for Instructions