



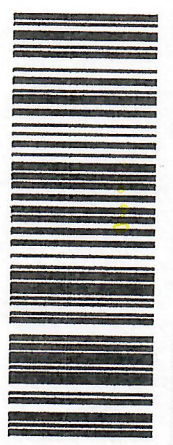
City of Jonesboro
Office of Code Enforcement
P.O. Box 1845
Jonesboro, AR 72403

RETURN RECEIPT
REQUESTED

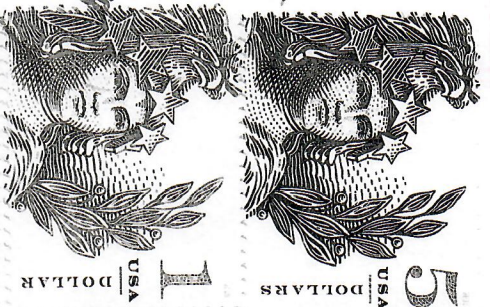
ANK

Sandra Hefner
127 Carol St
Idaho Falls, ID 83401

CERTIFIED MAIL



7019 1120 0000 4160 6589



RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD

NIXIE 841 DE 1 0009/24/19

ANK BC: 72403184545 *0247-02307-19-42
950515541684

49599 0914 0000 4160 6589

U.S. Postal ServiceTM
CERTIFIED MAIL[®] RECEIPT
 Domestic Mail Only

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

OFFICIAL USE

Extra Services & Fees (check box, add fee as appropriate)
 Return Receipt (hardcopy) \$
 Return Receipt (electronic) \$
 Certified Mail Restricted Delivery \$
 Adult Signature Required \$
 Adult Signature Restricted Delivery \$

Postage \$
 Total Postage and Fees \$

Sent to: Sandra Hefner
 Street and Apt. No., or PO Box No. 127 Carol St
 City, State, Zip+4 Idaho Falls ID 83401

Postmark Here
 SEP 19 2019

PS Form 3800, April 2015. SA 7530-02-000-9047. See Reverse for Instructions.



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

870-933-4658

AFFIDAVIT

Sandra Hefner
127 Carol St.
Idaho Falls, ID 83401

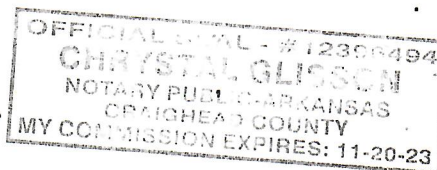
RE: Snuggs St, parcel 01-144273-18700
Jonesboro, AR 72401

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 19 day of September, 2019.

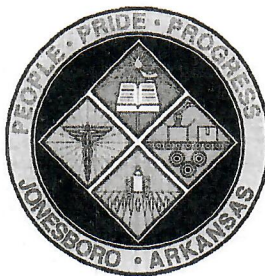
Michael Tyner
Michael Tyner
Jonesboro Code Enforcement

Subscribed and sworn to before me the 19th day of September, 2019.

Chrystal Glisson
Notary Public



My commission expires: 11-20-23



CITY OF JONESBORO CODE ENFORCEMENT

DATE: 09/18/2019

TO: Sandra Hefner
127 Carol Street
Idaho Falls, ID 83401

In regards to property located at

GRIGGS
JONESBORO, AR 72401 .

Parcel# 01-144273-18700

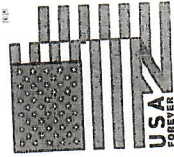
Our records show that you own the property listed above. We have observed that the property is overgrown. We are sending this letter and are allowing you the chance to correct the violation that is mentioned below by **09/28/19**. If the issue is not corrected by the date listed, the City will mow and weed eat the property using an outside 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 __Sec. 30-5 - Overgrown Grass, Weeds, Vines, or Low hanging Limbs

Robinson, Aaron

870-351-2572

Code Enforcement Officer



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



Sandra Hefner
127 Cool St
Idaho Falls, ID 83401



CITY OF JONESBORO

Code Enforcement

Request For Invoice

Date: 10-10-2019

To: Tosha Moss

Property Address: Griggs Parcel# 01-144273-18700
Jonesboro, AR 72401

Need to send the following charges to this person.

Property Owner: Sandra Hefner
127 Carol St
Idaho Falls, Id 83401

<u>ITEMS</u>	<u>AMOUNTS</u>
Mowing & Trim Yard	\$ 60.00
Admin Fee	\$ 100.00
Filing Fee	\$ 15.00
<hr/>	
Total	\$ 175.00

Thank you,

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

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

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

OFFICIAL USE

Certified Mail Fee \$

- Extra Services & Fees (check box, add/fee as appropriate)
- Return Receipt (hardcopy) \$
- Return Receipt (electronic) \$ 20.00
- Certified Mail Restricted Delivery
- Adult Signature Required
- Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Sent To

Street, Apt. or P.O. No.

City, State, ZIP+4®

*Sandra Hefner
127 Carol St.
Blacks Falls, ID 83401*

PS Form 3800, April 2015 ESN 7536-02-000-9047 See Reverse for Instructions

7019 1120 0000 4160 5643



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

870-933-4658

AFFIDAVIT

Sandra Hefner
127 Carol St.
Idaho Falls, ID 83401

RE: Biggs, parcel 01-144273-18700
Jonesboro, AR 72401

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 22 day of October, 2019.

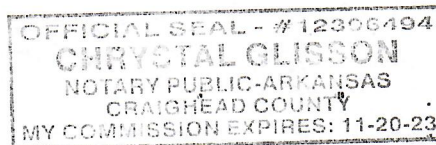


Michael Tyner
Jonesboro Code Enforcement

Subscribed and sworn to before me the 22 day of October, 2019.

Chrystal Glisson

Notary Public



My commission expires: 11-20-23



DATE	INVOICE NO
10/10/2019	0061529

BILL TO
Sandra Hefner 127 Carol St Idaho Falls, ID 83401

DUE DATE
10/31/2019
BALANCE

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						1,911.83
October 2019 Mowing Charges:						
Filing Fee-	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee-	1.00	100.00	100.00	0.00	0.00	100.00
Mowing-	1.00	60.00	60.00	0.00	0.00	60.00
INVOICE TOTAL:			175.00	0.00	0.00	175.00

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: Sandra Hefner
Customer No: 017548
Account No: 0034519 - Mowing Acct- 3912 Griggs #01-144273-18700

DUE DATE	INVOICE NO
10/31/2019	0061529

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: 2,086.83

INVOICE BALANCE: \$175.00
AMOUNT PAID: _____