



AFFIDAVIT

Wells Fargo Bank NA
1000 Blue Gentian Road
Eagan, MN 55121

RE: 219 Miller Street 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 25 day of March, 2022.

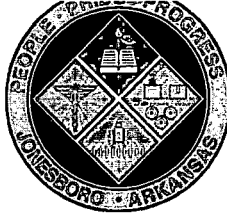
Michael McQuay
Michael McQuay
Jonesboro Code Enforcement

Subscribed and sworn to before me the 25th day of March, 2022.

Joshua Moss
Notary Public



My commission expires: Jan. 17, 2024



**CITY OF JONESBORO
CODE ENFORCEMENT**

NOTICE TO BOARD AND SECURE

Via: Certified Mail

Date: 03/24/2022

To: Wells Fargo Bank
1000 Blue Gentian Road
Eagan, MN 55121

Subject: 219 MILLER
JONESBORO, AR 72401

Dear .

It has been observed that the building listed above is unsecured, damaged, and/or vacant. **You are hereby directed to board and secure the building within seven (7) days of the receipt of this notice.** The building is to remain secured at all times until the repairs are complete or until such time as the structure is razed and removed.

If you decide to abate this nuisance, you must obtain any necessary permits. All damaged or missing doors and/or windows must be repaired, replaced, or boarded up to prevent entry. All boarding material shall be cut to fit the opening to be secured, weatherproofed, and painted and maintained to blend with the exterior color of the building. Damaged roofs shall be tarped to prevent further weather damage to the interior of the building. All repairs are to be made and all boarding materials and tarps are to be removed within six (6) months.

In the event you have not commenced work to secure the building within seven (7) days from the receipt of this notice, the City will take actions required to abate the nuisance. All costs of abatement will be billed to you as owner of the property. Payment of this bill will be actively pursued. A tax lien will be placed on the property until payment is received in full. **A fine of not less than \$100 shall be imposed and an additional fine of \$100 for each day thereafter. (Ord. 19:06**

Boarding and securing the structure does not relieve the owner of the requirement to diligently repair, rehabilitate or demolish and remove the structure.

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

Sincerely,

Robinson, Aaron
Code Enforcement Officer

(870)351-4258

**Sign if served in
person**

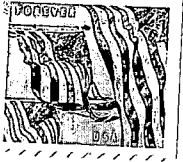
**Date
served or
delivered:**

Code Enforcement Officer Signature, if delivered in person

Property Owner/Interested Party Signature, if delivered in person



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



Wells Fargo Bank NA
1000 Blue Gentian Road
Eagan, MN 55121

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

COMPLETE THIS SECTION ON DELIVERY

- A. Signature
X
- Agent
 Addressee
- B. Received by (Printed Name) _____
- C. Date of Delivery
APR 8 9 2020

Wells Fargo Bank NA
1000 Blue Gentian Road
Eagan, MN 55121

Address different from item 1? Yes
 or delivery address below: No



9590 9402 7145 1251 2203 52

3. Service Type
- Adult Signature
 - Adult Signature Restricted Delivery
 - Certified Mail®
 - Certified Mail Restricted Delivery
 - Collect on Delivery
 - Collect on Delivery Restricted Delivery
 - Priority Mail Express®
 - Registered Mail™
 - Registered Mail Restricted Delivery
 - Signature Confirmation®
 - Signature Confirmation Restricted Delivery

2. Article Number (Transfer from service label)
 7020 0090 0000 7685 8549

PS Form 3811, July 2020 PSN 7530-02-000-9053 **219 Miller** Domestic Return Receipt

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

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

OFFICIAL USE

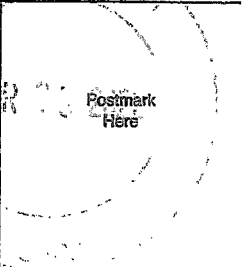
Certified Mail Fee \$ _____

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

- Return Receipt (hardcopy) \$ _____
- Return Receipt (electronic) \$ _____
- Certified Mail Restricted Delivery \$ _____
- Adult Signature Required \$ _____
- Adult Signature Restricted Delivery \$ _____

Postage \$ _____

Total Postage and Fees \$ _____



7020 0090 0000 7685 8549

Sent To **Wells Fargo Bank NA**
 Street and Apt. No., or PO Box No.
1000 Blue Gentian Road
 City, State, ZIP+4®
Eagan, MN 55121

PS Form 3800, April 2015 PSN 7530-02-000-8000 See reverse for instructions



CITY OF JONESBORO

Code Enforcement

Request For Invoice

Date: 08-02-22

To: Tosha Moss

Property Address: 219 Miller APN# 01-144181-59600
Jonesboro, AR 72401

Need to send the following charges to this person.

Property Owner Wells Fargo Home Mortgage
4101 Wiseman Blvd
San Antonio, TX 78251-4200

<u>ITEMS</u>	<u>AMOUNTS</u>
Clean-up/board and secure	\$ 75.00
Admin Fees	\$ 100.00
Filing Fees	\$ 15.00
<hr/>	
Total	\$ 190.00

Thank you,

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



DATE	INVOICE NO
8/2/2022	0065933

BILL TO
Wells Fargo Home Mortgage 4101 Wiseman Blvd San Antonio, TX 78251

DUE DATE
8/31/2022

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
Code Enforcement Charges:						
Filing Fee - 219 Miller	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 219 Miller	1.00	100.00	100.00	0.00	0.00	100.00
Clean-Up/Board and Secure - 219 Miller	1.00	75.00	75.00	0.00	0.00	75.00
			INVOICE TOTAL:	190.00	0.00	190.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Wells Fargo Home Mortgage
 Customer No: 018278
 Account No: 0035581 - Mowing Charges - #01-144181-59600 219 Miller

DUE DATE	INVOICE NO
8/31/2022	0065933

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. § 14-54-994.

Invoice Total:	190.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	190.00
INVOICE BALANCE:	\$190.00
AMOUNT PAID:	_____



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

870-933-4658

AFFIDAVIT

Wells Fargo Bank
1000 Blue Gentian Road
Eagan, MN 55121

RE: 219 Miller 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 1st day of July, 2022.

Michael McQuay
Michael McQuay
Jonesboro Code Enforcement

Subscribed and sworn to before me the 1st day of July, 2022.

Tosha Moss
Notary Public



My commission expires: Jan. 17, 2024



**CITY OF JONESBORO
CODE ENFORCEMENT**

DATE: 06/30/2022

TO: Wells Fargo Bank
1000 Blue Gentian Road
Eagan, MN 55121

In regards to property located at 219 MILLER
JONESBORO, AR 72401 .

Our records show that you own the property listed above. We have observed that the property has overgrown grass and there are multiple pieces of cut down tree that needs to be hauled off. We are sending this letter and are allowing you the chance to correct the violation that is mentioned below by July 11, 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 1. Sec. 30-5 - Overgrown Grass, Weeds, Vines, or Low hanging Limbs

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

3. Sec. 30-5 - Inoperative Vehicles on Property

Tosha Geror

Tosha Geror

870-604-5579
Code Enforcement Officer

CE22-87

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

For delivery information, visit webstleak.usps.com

OFFICIAL RECEIPT

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 \$ _____

Postmark
JUL 11
MAY 2022

U.S.P.S.

Sent to **Wells Fargo Bank**

Street and Apt. No. or PO Box No. **1000 Blue Section Rd**

City, State, ZIP+4® **Eagan MN 55121**

PS Form 3800, April 2015 PSN 7530-02-000-907 See Reverse for Instructions

7021 2720 0001 4895 2493



CITY OF JONESBORO

Code Enforcement

Request For Invoice

Date: 08-23-22

To: Tosha Moss

Property Address: 219 Miller APN# 01-144181-59600
Jonesboro, AR 72401

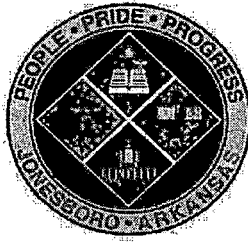
Need to send the following charges to this person.

Property Owner: Ronnie & Jacqueline Stanback
919 W Matthews Ave
Jonesboro, Ar 72401

<u>ITEMS</u>	<u>AMOUNTS</u>
Mowing & Trim Yard	\$ 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.
8/23/2022	0066004

BILL TO
Ronnie & Jacqueline Stanback 919 W Matthews Avenue Jonesboro, AR 72401

DUE DATE
8/31/2022

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
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PREVIOUS OUTSTANDING BALANCE 0.00

Code Enforcement Charges:

Filing Fee - 219 Miller	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 219 Miller	1.00	100.00	100.00	0.00	0.00	100.00
Mowing and Trini Yard - 219 Miller	1.00	60.00	60.00	0.00	0.00	60.00

INVOICE TOTAL: 175.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Ronnie & Jacqueline Stanback
 Customer No: 023444
 Account No: 0035594 - Mowing Account #01-144181-59600-219 Miller

DUE DATE	INVOICE NO.
8/31/2022	0066004

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:	<u> </u>



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

870-933-4658

AFFIDAVIT

Wells Fargo Home Mortgage
4101 Wiseman Blvd
San Antonio, TX 78251-4200

RE: 219 Miller Jonesboro, AR 72401 01-144181-59600

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# : 65933 &
66004

Friday, October 14, 2022

Wells Fargo Home Mortgage
4101 Wiseman Blvd
San Antonio, TX 78251-4200

Subject: 219 Miller, Jonesboro, AR 72401 Parcel# 01-144181-59600

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.
8/23/2022	0066004

BILL TO
Ronnie & Jacqueline Stanback 919 W Matthews Avenue Jonesboro, AR 72401

DUE DATE
8/31/2022

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
Code Enforcement Charges:						
Filing Fee - 219 Miller	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 219 Miller	1.00	100.00	100.00	0.00	0.00	100.00
Mowing and Trim Yard - 219 Miller	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: Ronnie & Jacqueline Stanback
 Customer No: 023444
 Account No: 0035594 - Mowing Account #01-144181-59600 219 Miller

DUE DATE	INVOICE NO.
8/31/2022	0066004

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:	_____



DATE	INVOICE NO
8/2/2022	0065933

BILL TO
Wells Fargo Home Mortgage 4101 Wiseman Blvd San Antonio, TX 78251

DUE DATE
8/31/2022
BALANCE

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
Code Enforcement Charges:						
Filing Fee - 219 Miller	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 219 Miller	1.00	100.00	100.00	0.00	0.00	100.00
Clean-Up/Board and Secure - 219 Miller	1.00	75.00	75.00	0.00	0.00	75.00
INVOICE TOTAL:			190.00	0.00	0.00	190.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Wells Fargo Home Mortgage
 Customer No: 018278
 Account No: 0035581 - Mowing Charges - #01-144181-59600 219 Miller

DUE DATE	INVOICE NO
8/31/2022	0065933

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:	190.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	190.00
INVOICE BALANCE:	\$190.00
AMOUNT PAID:	

7022 0410 0003 3176 9052

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT

Domestic Mail Only

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

OFFICIAL USE

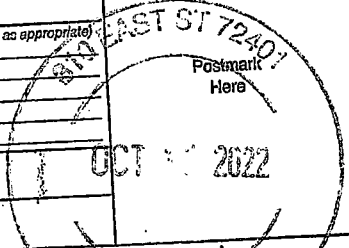
Certified Mail Fee \$

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

- Return Receipt (hardcopy) \$
- Return Receipt (electronic) \$
- Certified Mail Restricted Delivery \$
- Adult Signature Required \$
- Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$



Sent To Wells Fargo Home Mortgage
 Street and Apt. No., or PO Box No. 614 SPS
4101 Wiseman
 City, State, ZIP+4® San Antonio, TX 78251