

AFFIDAVIT
Coleman Kenny L
Coleman Kenny L 209 Miller
Jonesboro, AR 72401
RE: 500 Allen 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
Michael McQuay Jonesboro Code Enforcement
Subscribed and sworn to before me the 6th day of Agril, 2023.
Notary Public My commission expires: My commission expires: My 20 2032
My commission expires: May 20, 2032



Notice of Violation

04/06/2023

COLEMAN KENNY L 209 MILLER JONESBORO AR 72401

Case #: 231095

In regards to property located at: 500 ALLEN, JONESBORO, AR 72401

Our records show that you own the property listed above. We have observed that the <u>grass is overgrown</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>04/17/2023</u>. If the issue is not corrected by the date listed, the City will <u>hire a contractor</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

Sincerely,

Tosha Geror

Josha Deron

Code Enforcement Officer

P.O. Box 1845

Jonesboro, AR 72403

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT 7878 Domestic Mail Only For delivery information, visit our website at www.usps.com®. 0083 Certified Mail Fee Extra Services & Fees (check box, add fee as oppropriate) 000 Return Receipt (hardcopy) Return Receipt (electronic) Certified Mail Restricted Delivery Adult Signature Required 2470 Adult Signature Restricted Delivery \$ Postage Total Postage and Fees

Sent To Coleman Ken Street and Apt. No., or PO Box No.

onesbara AR 72401 PS Form 3800, April 2015 PSN 7530-02-000-9047

7022

City, State, ZIP+

See Reverse for Instructions



	AFFIDAVIT		
Coleman Kenny 209 Miller	L		
209 Miller			
Jonesboro, AR	72401		
	r		
RE: 500 Allen	Janes.	boro, AR	72401
I, Michael McQuay, a Code Enforcement attached notice(s) upon each of the person thereof in the United States Mail, enclose postage fully prepaid, at the Jonesboro, A before 3:00 P.M., on the day of	ns or firms there od within envelop orkansas Post Of	in addressed, by pes plainly address fice located at 31	depositing copies ssed, as shown with 0 East Street, Suite A.,
	Mich	uchal my co nael McQuay sboro Code Enfor	
Subscribed and sworn to before me the	day of _	May	<u>, 1023</u> .
Notary Public			ARKANSAS ORA/GHEAD COSTO
My commission expires: Ma	20	2022	TIME TO EXPIRED THE TOTAL TO THE TOTAL THE TOT



DATE	INVOICE NO
4/19/2023	0066598

BILL TO

Kenny Coleman 209 Miller

Jonesboro, AR 72401

	-	-	-			Г	DUE DATE
						Ì	6/2/2023
DESCRIPTION	QUANTITY	EFFECTIVE F	LATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE							700.
Code Enforcement Charges:							
Filing Fee - 500 Allen	1.00		15.00	15.00	0.00	0.00	1.5
Admin. Fee - 500 Allen	1.00		100.00	100.00	0.00	0.00	100.
Mowing and Trim - 500 Allen	1.00	15-	60.00	60.00	0.00	0.00	60,
		INVOICE TO	TAL:	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:

Kenny Coleman

Customer No:

010839

Account No:

0035084 - Code Enforcement Charges

DUE DATE	INVOICE NO
6/2/2023	0066598

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

Invoice Total:
Discounts:
Credit Applied:

175.00 0.00 0.00

with Ark. Code Ann. § 14-54-904. INVOICE BALANCE:

AMOUNT PAID:

Ending Balance:

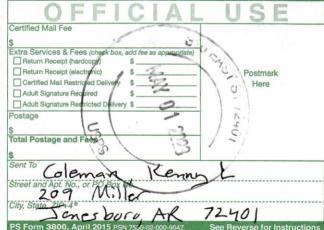
\$175.00

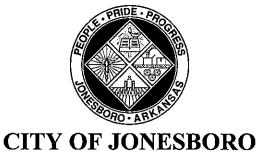
875.00

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Code Enforcement

Request For Invoice

Date: 4-19-23

To: Tosha Moss

Case #: 231095

Property Address:

500 Allen

APN# 01-144181-30100

Jonesboro, AR 72401

Comply by Date: 4-17-23

Need to send the following charges to this person.

Property Owner: COLEMAN KENNY L

209 MILLER

JONESBORO AR 72401

<u>ITEMS</u>	<u>AMOUNTS</u>			
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
4/19/2023	0066598

BILL TO

Kenny Coleman 209 Miller

Jonesboro, AR 72401

						DUE DATE
						6/2/2023
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						700.00
Code Enforcement Charges:						
Filing Fee - 500 Allen	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 500 Allen	1.00	100.00	100.00	0.00	0.00	100.00
Mowing and Trim - 500 Allen	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:

Kenny Coleman

Customer No:

010839

Account No:

0035084 - Code Enforcement Charges

DUE DATE	INVOICE NO
6/2/2023	0066598

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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: 175.00
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 875.00

INVOICE BALANCE: AMOUNT PAID: \$175.00



AFFIDA	
Kenny Coleman 209 Miller	
209 Miller	_
Janesboro, AR 72401	
	_
RE: 500 Allen Jones	boro, AR 72401
I, Michael McQuay, a Code Enforcement Officer, be attached notice(s) upon each of the persons or firms thereof in the United States Mail, enclosed within each of the United S	s therein addressed, by depositing copies
postage fully prepaid, at the Jonesboro, Arkansas P before 3:00 P.M., on the day of	ost Office located at 310 East Street, Suite A.,
	Michael McQuay Jonesboro Code Enforcement
Subscribed and sworn to before me theda	
Notary Public	ARKANSAS

My commission expires: May 20, 2032



Invoice#: 0066598

Case#: 231095

Notice Mailed Prior to 6/18/2023

Kenny Coleman 209 Miller Jonesboro, AR 72401

Subject: 500 Allen, Jonesboro, AR 72401 Parcel# 01-144181-30100

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.

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
4/19/2023	0066598

BILL TO

Kenny Coleman 209 Miller Jonesboro, AR 72401

						DUE DATE
						6/2/2023
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						700.0
Code Enforcement Charges:						
Filing Fee - 500 Allen	1.00	15.00	15.00	0.00	0.00	15.0
Admin. Fee - 500 Allen	1.00	100.00	100.00	0.00	0.00	100.0
Mowing and Trim - 500 Allen	1.00	60.00	60.00	0.00	0.00	60.0
		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:

Kenny Coleman

Customer No:

010839

Account No:

0035084 - Code Enforcement Charges

DUE DATE	INVOICE NO
6-2/2023	0066598

Please remit payment by the due date to:

City of Jonesboro 300 South Church Street PO Box 1845

Jonesboro, AR 72403

If payme	ent is not made within (30) days.
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County	for collection on real estate
laxes	or City may pursue a
Indicial	foreclosure in accordance
with Ark	. Code Ann. § 14-54-904

Invoice Total:	175.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	875.00

INVOICE BALANCE: \$175.00 AMOUNT PAID:

1448

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OFFICE	USE
Certified Mail Fee	Real
Certified Mail Fee	Ex
Extra Services & Fees (check box, add fee as appropriate)	10/
Return Receipt (hardcopy) \$	- \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Return Receipt (electronic)	Postmark
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Adult Signature Restricted Delivery \$	222
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70	1 1
\$ AR 70Ar	
Sent To Kenny Coleman	
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Street and Apr. No., OFFO Box No.	
70-1	
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