

AFFIDAV	<u>IT</u>
Umerski Thomas M	
115 Lennox Or.	
Bonaire, GA 31005-360	13
·	
RE: 1601 Angela Lee J	mesboro, AR 72401
I, Michael McQuay, a Code Enforcement Officer, being attached notice(s) upon each of the persons or firms the thereof in the United States Mail, enclosed within environment postage fully prepaid, at the Jonesboro, Arkansas Post before 3:00 P.M., on the day of April	elopes plainly addressed, as shown with Office located at 310 East Street, Suite A.,
Z N	fichael McQuay Onesboro Code Enforcement
Subscribed and sworn to before me theday of	of Agril, 2023.
Notary Public 222	ARKANSAS ARKANSAS PAIGHEAD CONTROL ON MCINTOSHIMINI ARKANSAS

My commission expires: May 20, 2032



Notice of Violation

04/13/2023

UMERSKI THOMAS M 115 LENNOX DR BONAIRE GA 31005-3603

Case #: 231297

In regards to property located at: 1601 ANGELA LEE, JONESBORO, AR 72401

Our records show that you own the property listed above. We have observed that the grass is overgrown. 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 04/24/2023. 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

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

Sincerely,

Tosha Geror

John Deron

Code Enforcement Officer

P.O. Box 1845

Jonesboro, AR 72403

55 83 m 008 0003 2470 П 702

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Certified Mail Fee	\$ 10 ENU 1 37 37
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Street and Apt. No., of PO Box No.	4
115 Lennox 10	(,
City, State, ZIP+4®	31005-3603
DO E COOL HOUSE	700



AFFI	DAVIT
Umerski, Thomas M	
115 Lennox Or	
Bonaire, GA 3100:	5-3603
RE: 1601 Angela Lee	Jonesboro, AR 72401
I, Michael McQuay, a Code Enforcement Office	er, being duly sworn upon oath, that I served the
attached notice(s) upon each of the persons or fi	irms therein addressed, by depositing copies
thereof in the United States Mail, enclosed with	
	as Post Office located at 310 East Street, Suite A.
before 3:00 P.M., on the day of	lan . 2023.
al .	
	muchael moon
	Michael McQuay
	Jonesboro Code Enforcement
Subscribed and sworn to before me the	day of <u>Man</u> , <u>2023</u> .
	7
Show M. Det	
Notary Public	ARY PUB SHI
	ARKANSAS
	ARKANSAS
	OHEAD CONTROL
My commission expires: May 2	0, 2032 EXPIRES 5:20 MINISTRALIA

My commission expires: May 20, 2032



DATE	INVOICE NO
4/25/2023	0066603

BILL TO

Thomas M Umerski 115 Lennox Dr Bonaire, GA 31005

						DUE DATE
						6/2/2023
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.
Code Enforcement Charges:						
iling Fee - 1601 Angela Lee	1.00	15.00	15.00	0.00	0.00	15
Admin. Fee - 1601 Angela Lee	1.00	100,00	100.00	0.00	0.00	100
Iowing and Trim - 1601 Angela Lee	1.00	- 100.00	100.00	0.00	0.00	100.
		INVOICE TOTAL:	215,00	0.00	0.00	215.

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name:

Thomas M Umerski

Customer No:

020345

Account No:

0035058 - Code Enforcement Charges

DUE DATE INVOICE NO 6/2/2023 0066603

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, to Crainhead to It payment is not made within (30) days, the lien may be certified to real estate the lien may be colosure in accordance taxes toreclosure taxes. Toreclosure taxes with Ark. Code Ann. § 14-54-904.

Invoice Total:	215.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance	215.00

INVOICE BALANCE: \$215.00 AMOUNT PAID:

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CITY OF JONESBORO

Code Enforcement

Request For Invoice

Date: 4-25-23

To: Tosha Moss

Case #: 231297

Property Address:

1601 Angela Lee

APN#01-144082-00500

Jonesboro, AR 72401

Comply by Date: 4-24-23

Need to send the following charges to this person.

Property Owner: UMERSKI THOMAS M

115 LENNOX DR

BONAIRE GA 31005-3603

<u>ITEMS</u>	<u>AMOUNTS</u>			
Mowing and Trim	\$ 100.00			
Admin Fees	\$ 100.00			
Filing Fees	\$ 15.00			
Total	\$ 215.00			

Thank you,

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



DATE	INVOICE NO
4/25/2023	0066603

BILL TO

Thomas M Umerski 115 Lennox Dr Bonaire, GA 31005

						DUE DATE
						6/2/2023
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Code Enforcement Charges:						
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Mowing and Trim - 1601 Angela Lee	1.00	100.00	100.00	0.00	0.00	100.
		INVOICE TOTAL:	215.00	0.00	0.00	215.

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Thomas M Umerski

Customer No:

020345

Account No:

0035058 - Code Enforcement Charges

DUE DATE INVOICE NO 6/2/2023 0066603

Please remit payment by the due date to:

City of Jonesboro

300 South Church Street

PO Box 1845

Jonesboro, AR 72403

It payment is not made within (30) days, and the lien may be certified to real successful the lien for City may accordance taxes foreclosure 14-54-904.

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 Discounts:
 0.00

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 0.00

 Ending Balance:
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INVOICE BALANCE: AMOUNT PAID: \$215.00



<u>AFFIDAVIT</u>
Thomas M Umerski
115 Lennox Dr.
Bonaire, GA 31005-3603
RE: 1601 Angela Lee 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 9th day of June, 2023.
Michael McQuay
Jonesboro Code Enforcement
Subscribed and sworn to before me the
Notary Public Notary Public
ARKANSAS E

My commission expires: May 20, 2032



Invoice#: 0066603

Case#: 231297

Notice Mailed Prior to 6/18/2023

Thomas M Umerski 115 Lennox Dr Bonaire, GA 31005-3603

Subject: 1601 Angela Lee, Jonesboro, AR 72401 Parcel# 01-144082-00500

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
4/25/2023	0066603

BILL TO

Thomas M Umerski 115 Lennox Dr Bonaire, GA 31005

						DUE DATE
					200	6/2/2023
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.
Ode Enforcement Charges:	~					
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dmin. Fee - 1601 Angela Lee	1.00	100.00	100.00	0.00	0.00	100.
Iowing and Trim - 1601 Angela Lee	1.00	100.00	100.00	0.00	0.00	100.
		INVOICE TOTAL:	215.00	0.00	0.00	215.

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name:

Thomas M Umerski

Customer No:

020345

Account No:

0035058 - Code Enforcement Charges

DUE DATE	INVOICE NO
6/2/2023	0066603

Please remit payment by the due date to:

City of Jonesboro 300 South Church Street

DO D ... 1945

PO Box 1845

Jonesboro, AR 72403

It payment is not made within (30) days, and the lien may be certified to real estate the lien for collection on pursuance taxes foreclosure 14.54.904.

It payment is not made within (30) days, and the lien for certified to real estate at the lien may be considered in a coordance of the lien for city in accordance to the lien for code Ann. § 14.54.904.

 Invoice Total:
 215.00

 Discounts:
 0.00

 Credit Applied:
 0.00

 Ending Balance:
 215.00

INVOICE BALANCE: AMOUNT PAID:

\$215.00

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Thomas Molmerski
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