

AFF	DAVII
Anthony Mabodile	
Anthony Mabodile 1504 Kathleen, Unit	1002
Jonesboro, AR 7240	
RE: 500 Woodrow J	cnesboro, AR 72401
I, Michael McQuay, a Code Enforcement Offic attached notice(s) upon each of the persons or f	er, being duly sworn upon oath, that I served the
thereof in the United States Mail, enclosed with	
postage fully prepaid, at the Jonesboro, Arkansa	as Post Office located at 310 East Street, Suite A.
before 3:00 P.M., on the 20-12 day of	uly , 2022.
	(
	michael McQuay
	Jonesboro Code Enforcement
Subscribed and sworn to before me the	day of
Notary Public Notary Public	TOSHA MOSS MY COMMISSION # 12397080 EXPIRES: January 17, 2024 Craighead County

My commission expires: Jan. 17, 2024



## CITY OF JONESBORO CODE ENFORCEMENT

DATE: <u>07/20/2022</u>

TO: Anthony Mgbodile 1504 Kathleen, Unit Unit 1002 Jonesboro, AR 72401

In regards to property located at <u>500 WOODROW</u> <u>Jonesboro</u>, <u>AR 72401</u> .

Our records show that you own the property listed above. We have observed that the grass is excessively tall. We are sending this letter and are allowing you the chance to correct the violation that is mentioned below by July 27, 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.

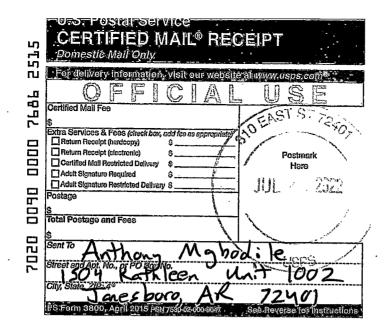
Section <u>1. Sec. 30-5 - Overgrown Grass, Weeds, Vines, or Low hanging Limbs</u> 2. Sec. 30-5 - Unsightly or Unsanitary Conditions

John Dem

Tosha Geror

870-604-5579 Code Enforcement Officer

CE22-814





# **CITY OF JONESBORO**

## **Code Enforcement**

Request For Invoice

Date: 08-02-22

To: Tosha Moss

Property Address:

500 Woodrow APN# 01-144073-18400

Jonesboro, AR 72401

Need to send the following charges to this person.

Property Owner:

Anthony MGodile

1504 Kathleen ST Apt 1002

Jonesboro, AR 72401

ITEMS	AMOUNTS		
Mowing and trimming Admin Fees	\$ 100.00 \$ 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
8/2/2022	0065936

BILL TO

Anthony MGodile 1504 Kathleen St, Apt #1002 Jonesboro, AR 72401

					**************************************	DUE DATE	
						8/31/2022	
DESCRIPTION	QUANTITY	EFFECTIVERATE	AMOUNT	DISCOUNT	CREDIT	BALANCE	
PREVIOUS OUTSTANDING BALANCE						215	
Sode Enforcement Charges:		,					
iling Fee - 500 Woodrow	1.00	15.00	15.00	0,00	0.00	15,	
dmin. Fee - 500 Woodrow	1.00	100,00	L00.00	0.00	0.00	100.	
dowing and Trimming - 500 Woodrow	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:

Anthony MGodile

Customer No:

022949

Account No:

0035485 - Mowing Charges #01-144073-18400

DUE DATE:	INVOICE NO
8/31/2022	0065936

### Please remit payment by the due date to:

City of Jonesboro 300 South Church Street PO Box 1845

Jonesboro, AR 72403

Invoice Total: 215.00 Discounts: 0.00 Credit Applied: 0.00 Ending Balance; 430.00

INVOICE BALANCE:

\$215.00

AMOUNT PAID:



# **CITY OF JONESBORO**

# **Code Enforcement**

Request For Invoice

Date: 08-26-22

To: Tosha Moss

Property Address:

500 Woodrow APN# 01-144073-18400

Jonesboro, AR 72401

Need to send the following charges to this person.

Property Owner: Ar

Anthony MGodile

1504 Kathleen ST Apt 1002

Jonesboro, AR 72401

<u>ITEMS</u>	<u>AMOUNTS</u>			
	Washin Biran Barn merene iam			
Mowing and trimming	g \$ 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		
8/26/2022	0066008		

BILL TO

Anthony MGödile 1504 Kathleen St. Apt #1002 Jonesboro, AR 72401

faceaghted 200 Co. 1					ř	DUE DATE
•				•		8/31/2022
DESCRIPTION	QUANTITY	ÉFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						430.00
Code Enforcement Charges:						
Filing Fee 500 Woodrow	1.00	15,00	15.00	0.00	0.00	1500
Admin, Fee - 500 Woodrow	1.00	100.00	100.00	0.00	0.00	100.00
Mowing and Trimining - 500 Woodraw	1:00	160.00	60:00	30:00	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:

Anthony MGodile

Customer No:

022949

Account No:

0035485 - Mowing Charges #01-144073-18400

DUEDATE	INVOICE NO
8/31/2022	0066008

Please remit payment by the due date to:

Gity 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:
 605:00

INVOICE BALANCE: AMOUNT PAID: \$175.00



<u>AFFIDAVIT</u>
Anthony Majodile
Anthony Mgodile 1504 Kathleen St. Apt 1002
Jonesboro, AR 72401
RE: 500 Woodrow Jonesboro, AR 12401 01-144073-18400
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  Jonesboro Code Enforcement
Tonessoro Code Emorocinent
Subscribed and sworn to before me the 12th day of October, 2022.
Notary Public

My commission expires: May 20, 2032

Invoice# : 65936 & 66008



Friday, October 14, 2022

Anthony Mgodile 1504 Kathleen St Apt 1002 Jonesboro, AR 72401

Subject: 500 Woodrow, Jonesboro, AR 72401 Parcel# 01-144073-18400

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
8/2/2022	0065936

BUT TO

Anthony MGodile 1504 Kathleen St, Apr#1002 Jonesboro, AR 72401

						DUE DATE
		·				8/31/2022
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						215.0
Code Enforcement Charges:						•
iling Fee - 500 Woodrow	1.00	15.00	15:00	0.00	0.00	15,
Admin. Fee - 500 Woodrow	1.00	100,00	100,00	0.00	0.00	100,0
Mowing and Trimming - 500 Woodrow	1:00:	100.00	100.00	0.00	0.00	100.
	•	INVOICE TOTAL:	215.00	0.00	0.00	215.

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Customer Name:

Anthony MGodile

Customer No:

022949

Account No:

0035485 - Mowing Charges #01-144073-18400

DUE DATE	INVOICE NO		
8/31/2022	0065936		
F 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u> </u>		

### Please remit payment by the due date to:

City of Jonesboro

300 South Church Street

PO Box 1845

Jonesboro, AR 72403

Invoice Total: Discounts: 215.00

Credit Applied: Ending Balance: 0.00 0.00 430.00

INVOICE BALANCE:

\$215.00

AMOUNT PAID:



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INVOICE NO	
0066008	

BILLTO	how and within		a Bananita dilan dan 1871 bish adaisa 1184a.
Anthony MGo	ile	<b>.</b>	
1504 Kathleen	St, Apt #1002		
Jonesboro, AR	72401		

					F	
						DUE DATE
						8/31/2022
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						430.00
Code Enforcement Charges:					1	
Filing Féé - 500 Woodrow	1,00	15,00	15,00	0.00	0.00	15.00
Admin, Fee - 500 Woodrow	1.00	100.00	100,00	0.00	0.00	100.00
Mowing and Trimming - 500 Woodrow	1.00	60.00	60.00	(0:00)	0:00:	60.00
		INVOICE TOTAL:	175:00	0,00	Ö. <u>G</u> Ö;	175.00

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Customer No:

022949

Account No:

0035485 - Mowing Charges #01-144073-18400

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8/31/2022	0066008
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City of Jonesboro 300 South Church Street

PO Bóx 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:	605.00

INVOICE BALANCE:
AMOUNT PAID:

\$175.00

	LIC Postal Service	
	CERTIFIED NAIL® RECEIPT  Domestic-Mail Only  Domestic-Mail Only	
	Gertified Mail Fee	
	Extra Services & Fees (check box, add fee as appropriate)    Roturn Receipt (hardcopy)	
•	Adult Signature Required  Adult Signature Restricted Delivery \$	
•	Postage  Stort To A Phone Ma Bodile	
٠.	Street and Apt No., or Reshive St. Apt 1002	
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