



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

870-933-4658

AFFIDAVIT

Shirley Simmons
3719 Stadium, Unit 09
Jonesboro, AR 72404

RE: 115 W Gordon 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 18th day of August, 2022.

Michael McQuay
Michael McQuay
Jonesboro Code Enforcement

Subscribed and sworn to before me the 18th day of August, 2022.

Sharon McIntosh
Notary Public



My commission expires: May 20, 2032



**CITY OF JONESBORO
CODE ENFORCEMENT**

DATE: 08/17/2022

TO: SHIRLEY SIMMONS
3719 STADIUM, Unit D9
JONESBORO, AR 72404

In regards to property located at 115 W GORDON
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 chance to correct the violation that is mentioned below by August 25, 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 1. Sec. 30-5 - Overgrown Grass, Weeds, Vines, or Low hanging Limbs
2. Sec. 30-5 - Unsightly or Unsanitary Conditions

Tosha Geror

Tosha Geror

870-604-5579

Code Enforcement Officer

CE22-1390

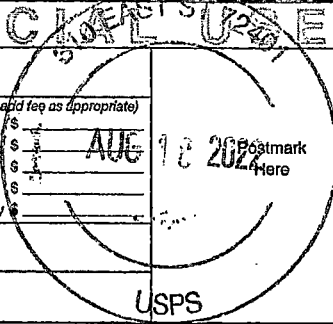
7021 1970 0001 4352 3427

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OFFICIAL USE

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	\$



Sent To	Shirley Simmons
Street and Apt. No., or PO Box No.	3719 Stadium Unit 09
City, State, ZIP+4®	Jonesboro, AR 72404



CITY OF JONESBORO

Code Enforcement

Request For Invoice

Date: 09-01-22

To: Tosha Moss

Property Address: 115 W Gordon APN# 01-144182-14500
Jonesboro, AR 72401

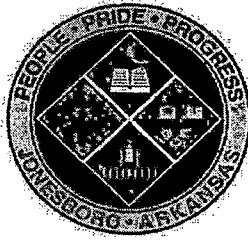
Need to send the following charges to this person.

Property Owner: Shirley Simmons
3719 Stadium Blvd Apt D9
Jonesboro, Ar 72404-7913

<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
9/1/2022	0066002

BILL TO:
Shirley Simmons 3719 Stadium Blvd #D9 Jonesboro, AR 72404

DUE DATE
9/30/2022

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

Code Enforcement Charges:

Filing Fee - 115 W Gordon	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 115 W Gordon	1.00	100.00	100.00	0.00	0.00	100.00
Mowing and Trim Yard - 115 W Gordon	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: Shirley Simmons
Customer No: 023443
Account No: 0035593 - Mowing Account #01-144182-14500

DUE DATE	INVOICE NO
9/30/2022	0066002

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: _____



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

870-933-4658

AFFIDAVIT

Shirley Simmons
3719 Stadium Blvd Apt 09
Jonesboro, AR 72404-7913

RE: 115 W Gordon Jonesboro, AR 72401
01-144182-14500

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 3rd day of November, 2022.

Michael McQuay
Michael McQuay
Jonesboro Code Enforcement

Subscribed and sworn to before me the 3rd day of November, 2022.

Sharon McIntosh
Notary Public



My commission expires: May 20, 2032



Invoice# : 66002

Notice to be Mailed by 11/6/2022

Shirley Simmons
3719 Stadium Bldc Apt D9
Jonesboro, AR 72404-7913

Subject: 115 W Gordon, Jonesboro, AR 72401 Parcel# 01-144182-14500

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 12/6/2022.

The Council Meeting is at 5:30pm in the Municipal Building Council Chambers located at 300 S. Church St.

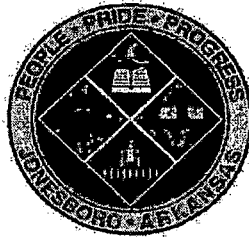
You have the right to appear and contest this action.

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.
9/1/2022	0066002

BILL TO
Shirley Simmons 3719 Stadium Blvd #D9 Jonesboro, AR 72404

DUE DATE
9/30/2022

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
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Code Enforcement Charges:						
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Admin. Fee - 115 W Gordon	1.00	100.00	100.00	0.00	0.00	100.00
Mowing and Trim Yard - 115 W Gordon	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.

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 Customer No: 023443
 Account No: 0035593 - Mowing Account #01-144182-14500

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9/30/2022	0066002

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Credit Applied:	0.00
Ending Balance:	175.00

INVOICE BALANCE: \$175.00
AMOUNT PAID: _____

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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

\$

Sent To

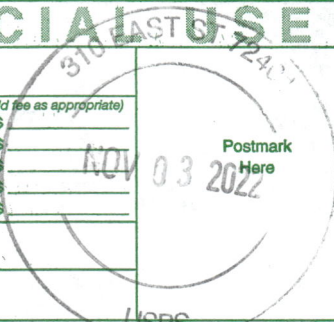
Shirley Simmons

Street and Apt. No., or PO Box No.

3719 Stadium Bld Apt D9

City, State, ZIP+4®

Jonesboro, Ark 72404



Postmark
Here

NOV 03 2022

USPS

7021 2720 0000 4355 0961