

AFFIDAVI	<u>T</u>
Drella Taylor	
43 Fletcher Avenue	
Mount Vernon, NY 105	52
RE: 912 E Hope Jones	boro, AR 72401
I, Michael McQuay, a Code Enforcement Officer, bein attached notice(s) upon each of the persons or firms the thereof in the United States Mail, enclosed within envelopestage fully prepaid, at the Jonesboro, Arkansas Post	erein addressed, by depositing copies elopes plainly addressed, as shown with Office located at 310 East Street, Suite A.,
before 3:00 P.M., on the 5th day of October	, 7022
	ichael McQuay nesboro Code Enforcement
Subscribed and sworn to before me the day o	
Notary Public	ARKANSAS

My commission expires: May 20, 2032



DATE: 10/05/2022

TO: <u>Drella Taylor</u>
43 Fletcher Avenue
Mount Vernon, NY 10552

In regards to property located at 912 E HOPE JONESBORO, AR 72401.

Our records show that you own the property listed above. We have observed that the <u>lot is overgrown</u>. We are sending this letter and are allowing you the chance to correct the violation that is mentioned below by <u>10-12-2022</u>. If the issue is not corrected by the date listed, the City will hire a contractor to mow the property 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 Sec. 30-5 - Overgrown Grass, Weeds, Vines, or Low hanging Limbs

Greyson Long

Code Enforcement Officer

CE22-2241

U.S. Postal Service[™] CERTIFIED MAIL® RECEIPT

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Domestic Mail Only For delivery information, visit our website at www.usps.com®. Certified Mail Fee Extra Services & Fees (check box, add fee as appropriate) Return Receipt (hardcopy) Return Receipt (electronic) Postmark Certified Mail Restricted Delivery Here Adult Signature Required Adult Signature Restricted Delivery Postage **Total Postage and Fees** Sent To Street and 10557 PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions



CITY OF JONESBORO

Code Enforcement

Request For Invoice

Date: 10-20-22

To: Tosha Moss

Property Address:

912 Hope APN# 01-144184-11600

Jonesboro, AR 72401

Case # CE 22-2241

Need to send the following charges to this person.

Property Owner: Drella taylor

43 Fletcher Ave

Mount Vernon, NY 10552-3473

<u>ITEMS</u>	<u>AMOUNTS</u>
Mowing and trimming Admin Fees Filing Fees	\$ 60.00 \$ 100.00 \$ 15.00
Total	\$ 175.00

Thank you,

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



DATE	INVOICE NO
10/20/2022	0066132

BILLTO

Drella Taylor 43 FLetcher Ave Mr Vernon, NY 10552

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						DUE DATE
						(0/31/2022
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE			e anno mone de la companya de la co	obrevitani renovimina, v ovo e ;		0.00
Code Enforcement Charges:						
Filing Fee. 912 Hope Admin Fee 912 Hope Mowing and Trimming 912 Hope	4.00) 3.06: 4.606	15.00 100.00 60.00	15,00 100.00 66.00			15.00 100.00 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:

Drella Taylor

Customer No:

016286

Account No:

0034338 - Mowing Account-912 E. Hope - Parcel # 01-144184-11

DUE DATE	INVOICE NO
10/31/2022	0066132

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: AMOUNT PAID: \$175.00



AFFIDAVIT
Orella Taylor 43 Fletcher Ave
43 Fletcher Ave
Mount Vernan, NY 10552-3473
RE: 912 Hope Janesboro, At 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 January, 2023.
Michael McQuay
Jonesboro Code Enforcement
Subscribed and sworn to before me the 3rd day of January, 2023.
Notary Public ARKANSAS ARKANSAS
Notary Public ARKANSAS ARKANSAS My commission expires: My 20, 2032



Invoice#: 66132

Case#: 22-2241

Notice to be Mailed by 1/8/2022

Drella Taylor 43 Fletcher Ave. Mount Vernon, NY 10552-3473

Subject: 912 Hope, Jonesboro, AR 72401 Parcel# 01-144184-11600

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 2/7/2022.

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		
10/20/2022	0066132		

BILL TO

Drella Taylor

43 FLetcher Ave

Mt Vernen, NY 10552

		,			;	DUE DATE
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	[0/3]/2022 BALANCE
PREVIOUS OUTSTANDING BALANCE				The second of th		Ø
Code Enforcement Charges:						
iling Fee - 912 Hope Admin Fee - 912 Hope Jowing and Trimming - 912 Hope	1.00 1.00 1.00	15:00 100,00 60.00	15,00 100,00 60,00			15.0 100.0 60.0
		INVOICE TOTAL:	175.00	0.00	0,00	175.0

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Discounts	0:00
Credit Applied:	0.00
Ending Balance:	175.00

INVOICE BALANCE; AMOUNT PAID:

\$175.00

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