

<u>A</u>	FFIDAVIT
Edna A Boyd	
2101 Kathleen Str	eet
Jonesboro, AR 7240	1
RE: 2101 S Kathleen	Janesboro, AR 72401
attached notice(s) upon each of the persons of thereof in the United States Mail, enclosed w	fficer, being duly sworn upon oath, that I served the or firms therein addressed, by depositing copies within envelopes plainly addressed, as shown with ansas Post Office located at 310 East Street, Suite A. September, 2022.
	Michael McQuay Jonesboro Code Enforcement
Subscribed and sworn to before me the 29	and day of September, 2022.
Notary Public	ARKANSAS ARKANSAS ARKANSAS
M 2	TIMES 5-200

My commission expires: May 20, 2032



DATE: 09/29/2022

TO: Edna A Boyd 2101 Kathleen Street Jonesboro, AR 72401

In regards to property located at <u>2101 S KATHLEEN</u> <u>JONESBORO, AR 72401</u>.

Our records show that you own the property listed above. We have observed that the <u>property needs mowed and trimmed</u>. We are sending this letter and are allowing you the chance to correct the violation that is mentioned below by <u>10-9-2022</u>. If the issue is not corrected by the date listed, the City will mow and trim, 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

C Blake Nichols

C blow Min

Code Enforcement Officer

Call me direct at 870-273-2129.

CE22-2134

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

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Domestic Mail Only For delivery information, visit our website at www.usps.com®. A10 EAS Certified Mail Fee Extra Services & Fees (check box, add fee as Return Receipt (hardcopy) Return Receipt (electronic) Postmark Certified Mail Restricted Delivery SEP 2 9 2022 Adult Signature Required Adult Signature Restricted Delivery \$ Postage **Total Postage and Fees** Sent To USPS Street and Apt. No., or PQ 72401 esporo. Al See Reverse for Instructions



CITY OF JONESBORO

Code Enforcement

Request For Invoice

Date: 10-18-22

To: Tosha Moss

Property Address:

2101 S Kathleen APN# 01-144271-22500

Jonesboro, AR 72401

Case # CE 22-2134

Need to send the following charges to this person.

Property Owner: EDNA BOYD

P O Box 940

Walnut Ridge, AR 72476

<u>ITEMS</u>	<u>AMOUNTS</u>		
Mowing and trimming	\$ 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	
1	10/18/2022	0066137	

BILL TO

Edna Boyd PO Box 940

Walnut Ridge, AR 72476

					Γ	DUE DATE
						10/31/2022
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE		The second secon		A THE PLANT BUT THE BOAR	The Management of the Control of the	270.2
Code Enforcement Charges:						
Filing Fee - 2101 S Kathleen	1.00	15.00	15:00			15.0
Admin. Fee-2101 S Kathleen	1.00	100.00	100.00			100.0
Mowing and Trimming - 2101 S Kathleen	1.00	60.00	60.00			60.0
		INVOICE TOTAL:	175.00	90.00	0.00	175.0

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name:

Edna Boyd

Customer No:

012623

Account No:

0033828 - Mowing account-2101 S Kathleen - Parcel# 01-144271-

DUE DATE	INVOICE NO
10/31/2022	0066137

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
Gredit/Applied:	0.00
Ending Balance:	445.25

INVOICE BALANCE: AMOUNT PAID: \$175.00



<u>AFFIDAVII</u>
Edna Boyd
PO Box 940
Walnut Ridge, AR 72476
RE: 2101 5 Kathleen 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 3rd day of January, 2023.
Notary Public ARKANSAS ARKANSAS ARKANSAS ARKANSAS
My commission expires: May 20, 2032



Invoice#: 66137

Case#: 22-2134

Notice to be Mailed by 1/8/2022

Edna Boyd PO Box 940 Walnut Ridge, AR 72476

Subject: 2101 S Kathleen, Jonesboro, AR 72401 Parcel# 01-144271-22500

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		
10/18/2022	0066137	ľ	

BILLTO

Edna Boyd PO Box 940

Walnut Ridge, AR 72476

						DUE DATE
						10/31/2022
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE			•			270.2
Code Enforcement Charges:						-
Filing Fee - 2101 S Kathleen Admin, Fee - 2101 S Kathleen Moving and Trimming - 2101 S Kathleen	1.00 1.00 1.00	15.00 100.00 60.00	15,00 100,00 60,00			15 <u>(</u> 100(0 60(0
		INVOICE TOTAL:	175.00	0.00	0.00	175.0

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Edna Boyd

Customer No:

012623

Account No:

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INVOICE BALANCE; AMOUNT PAID: \$175.00

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