

## Code Enforcement

Request For Invoice

Date: 07-21-2020

To: Tosha Moss

Property Address:

2501 Mary Jane Parcel # 01-144272-24200

Jonesboro, AR 72401

Need to send the following charges to this person.

Property Owner:

Kenneth L and Dena Broadway

P O Box 2211

Jonesboro, AR 72402

<u>ITEMS</u>	<b>AMOUNTS</b>
Mowing & Clean up	\$ 60.00
Admin Fee	\$ 100.00
Filing Fee	\$ 15.00
Total	\$ 175.00

Thank you,

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



<u>AFFIDAVIT</u>
Kenneth Bradway
P.O. Box 2011
Jonesbow, al 72402
RE: 2501 Mary Jane, Jonesbow, ar 72461
I, Michael Tyner, 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 S day of July ,3000.
The things
Michael Tyner  Jonesboro Code Enforcement
Subscribed and sworn to before me the <u>B</u> day of <u>July</u> , <u>2020</u> .
Notary Public  TOSHA MOSS MY COMMISSION # 12397080 EXPIRES: January 17, 2024 Craighead County

My commission expires: Jan. 17, 2024



DATE: 07/07/2020

TO: <u>KENNETH L BRADWAY</u>
P O BOX 2211
JONESBORO, AR 72402

In regards to property located at <u>2501 MARY JANE</u> <u>JONESBORO, AR 72401</u>.

Our records show that you own the property listed above. We have observed that the <u>PROPERTY HAS OVERGROWN GRASS AND WEEDS</u>

<u>WHICH MUST BE MOWED.</u> We are sending this letter and are allowing you the chance to correct the violation that is mentioned below by <u>JULY 17TH, 2020</u>. If the issue is not corrected by the date listed, the City will <u>HIRE A CONTRACTOR TO MOW AND TRIM THE PROPERTY</u>, 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

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

Cooley, David

Code Enforcement Officer

Cell 870-926-1404



KENNETH L BRADWAY P O BOX 2211 JONESBORO, AR 72402







7020 0090 0000 7686 2805



KENNETH L BRADWAY P O BOX 2211 JONESBORO, AR 72402







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<u>AFFIDAVIT</u>	
Kenneth & Dena Broadway	
P.O. Box 22/1	
Amesboro, ar 72402	
RE: 2501 Mary Jane, Jone	sboro, ar 72401
I, Michael Tyner, a Code Enforcement Officer, being duly s	worn 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	e located at 310 East Street Suite A
before 3:00 P.M., on the 30 day of day	500
0 0	
Michael	Tyner
	ro Code Enforcement
Subscribed and sworn to before me the day of	July, 2020.
Josha Moss Notary Public	TOSHA MOSS MY COMMISSION # 12397080 EXPIRES: January 17, 2024 Craighead County

My commission expires: au. 17, 2024



DATE	INVOICE NO
7/21/2020	0063700

BILL TO

Kenneth L & Dena Broadway PO Box 2211 Jonesboro, AR 72402

						DUE DATE
						7/31/2020
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
July 2020 Code Enforcement Charges Filing Fee- 2501 Mary Jane						730.00
Admin. Fee- 2501 Mary Jane Mowing- 2501 Mary Jane	1.00 1.00 1.00	15.00 100.00 60.00	15.00 100.00 60.00	0.00 0.00 0.00	0.00 0.00 0.00	15.00 100.00 60.00
		INVOICE TOTAL:	175.00	0.00	0.00	175.00

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.

Jonesboro Code Enforcement

## PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name:

Kenneth L & Dena Broadway

Customer No:

017754

Account No:

0034548 - Mowing Acct- 2501 Mary Jane #01-144272-24200

DUE DATE	INVOICE NO
7/31/2020	0063700

## Please remit payment by the due date to:

City of Jonesboro

300 South Church Street

PO Box 1845

Jonesboro, AR 72403

Invoice Total:

175.00

Discounts:

**Ending Balance:** 

0.00

Credit Applied:

0.00 905.00

INVOICE BALANCE: AMOUNT PAID: \$175.00



Kenneth & Dena Broadway
F.o. Fox 33/1
Jonesboro, al 72402

