



City of Jonesboro

Municipal Center
300 S. Church Street
Jonesboro, AR 72401

Meeting Agenda Finance & Administration Council Committee

Tuesday, November 29, 2022

4:00 PM

Municipal Center, 300 S. Church

NOTE: LOCATION CHANGE - 1ST FLOOR CONFERENCE ROOM AT CITY HALL

1. Call To Order

2. Roll Call by City Clerk April Leggett

3. Approval of minutes

[MIN-22:104](#)

Minutes for the Finance and Administration Committee meeting on November 8, 2022

Attachments: [Minutes](#)

4. New Business

RESOLUTIONS TO BE INTRODUCED

[RES-22:223](#)

RESOLUTION TO AMEND RESOLUTION 22:192 BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS TO LEVY A 1 MILL TAX ON ALL REAL AND PERSONAL PROPERTY FOR THE PUBLIC LIBRARY PURSUANT TO THE VOTE OF THE CITIZENS

Sponsors: Finance

[RES-22:224](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 3509 AGGIE ROAD, JONESBORO, AR 72401, PARCEL 01-144164-00400, OWNED BY EUGENIA HARRELL

Sponsors: Code Enforcement and Finance

Attachments: [3509 Aggie](#)
[Council Notice Letter 3509 Aggie](#)
[Affidavit of Statutory Lien 3509 Aggie](#)

[RES-22:226](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 1328 W HUNTINGTON, JONESBORO, AR 72401, PARCEL 01-143133-18100, OWNED BY DKI LLC

Attachments: [1328 Huntington](#)
 [Affidavit of Statutory Lien 1328 W Huntington](#)
 [Council Notice Letter 1328 W Huntington](#)

RES-22:227 RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 1208 NETTLETON
CIRCLE, JONESBORO, AR 72401, PARCEL 01-143241-33400, OWNED BY IVORY
MCDANIEL

Sponsors: Code Enforcement and Finance

Attachments: [1208 Nettleton Circle](#)
 [Affidavit of Statutory Lien 1208 Nettleton](#)
 [Council Notice Letter 1208 Nettleton Circle](#)

RES-22:228 RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 1000 WIN BROOK,
JONESBORO, AR 72404, PARCEL 01-143364-05200, OWNED BY SANRY
JOHNSON

Sponsors: Code Enforcement and Finance

Attachments: [1000 Win Brook](#)
 [Affidavit of Statutory Lien 1000 Win Brook](#)
 [Council Notice Letter 1000 Win Brook](#)

RES-22:229 RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 311 OLIVE,
JONESBORO, AR 72401, PARCEL 01-143134-24700, OWNED BY KHAN ADNAN

Sponsors: Code Enforcement and Finance

Attachments: [311 Olive](#)
 [Affidavit of Statutory Lien 311 Olive](#)
 [Council Notice Letter 311 Olive St](#)

RES-22:230 RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 205 MAURITA ST.,
JONESBORO, AR 72403, PARCEL 01-143103-09000, OWNED BY JOHN W WEST

Sponsors: Code Enforcement and Finance

Attachments: [205 Maurita](#)
 [Affidavit of Statutory Lien 205 Maurita](#)
 [Council Notice Letter 205 Maurita](#)

RES-22:231 RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 115 W GORDON,
JONESBORO, AR 72401, PARCEL 01-144182-14500, OWNED BY SHIRLEY
SIMMONS

Sponsors: Code Enforcement and Finance

Attachments: [115 W Gordon](#)
 [Affidavit of Statutory Lien 115 W Gordon](#)
 [Council Notice Letter 115 W Gordon](#)

RES-22:232 RESOLUTION AUTHORIZING THE CITY OF JONESBORO, ARKANSAS GRANTS AND COMMUNITY DEVELOPMENT DEPARTMENT TO ENTER INTO AN AGREEMENT WITH THE CENTER FOR DISEASE CONTROL, FY22 CLOSING THE GAP WITH SOCIAL DETERMINANTS OF HEALTH ACCELERATOR PLAN (CDC-RFA-DP22-2210) GRANT

Sponsors: Community Development and Grants

Attachments: [City of Jonesboro NOA](#)

RES-22:233 A RESOLUTION OF THE CITY OF JONESBORO, ARKANSAS TO ESTABLISH A CAPITAL IMPROVEMENT CARRYOVER FUND FOR 2022 FOR BUDGETED PROJECTS REMAINING IN PROCESS AT YEAR END 2022

Sponsors: Mayor's Office and Finance

Attachments: [2022 Capital Improvement Carryover Fund](#)

5. Pending Items

6. Other Business

7. Public Comments

8. Adjournment



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: MIN-22:104

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Minutes

Minutes for the Finance and Administration Committee meeting on November 8, 2022



City of Jonesboro

Municipal Center
300 S. Church Street
Jonesboro, AR 72401

Meeting Minutes Finance & Administration Council Committee

Tuesday, November 8, 2022

4:00 PM

Municipal Center, 300 S. Church

1. Call To Order

2. Roll Call by City Clerk April Leggett

Present 6 - Charles Coleman; Ann Williams; John Street; David McClain; LJ Bryant and Joe Hafner

Absent 1 - Brian Emison

3. Approval of minutes

[MIN-22:098](#)

Minutes for the Finance Committee meeting on October 25, 2022

Attachments: [Finance Minutes 10252022](#)

A motion was made by Councilperson John Street, seconded by Councilperson Charles Coleman, that this matter be Passed . The motion PASSED with the following vote.

Aye: 5 - Charles Coleman; Ann Williams; John Street; David McClain and LJ Bryant

4. New Business

ORDINANCES TO BE INTRODUCED

[ORD-22:045](#)

AN ORDINANCE TO AUTHORIZE THE ISSUANCE OF INDUSTRIAL DEVELOPMENT REVENUE BONDS UNDER THE MUNICIPALITIES AND COUNTIES INDUSTRIAL DEVELOPMENT REVENUE BOND LAW FOR THE PURPOSE OF SECURING AND DEVELOPING INDUSTRY; TO AUTHORIZE THE SALE OF THE BONDS AND THE APPROVAL OF A BOND PURCHASE AGREEMENT AND A PAYMENT IN LIEU OF TAXES AGREEMENT IN CONNECTION THEREWITH; TO AUTHORIZE THE EXECUTION AND DELIVERY OF A TRUST INDENTURE SECURING THE BONDS; TO AUTHORIZE AND PRESCRIBE CERTAIN MATTERS PERTAINING TO THE PROJECT, THE ACQUISITION, CONSTRUCTION, AND EQUIPPING THEREOF, AND THE FINANCING THEREOF; TO AUTHORIZE THE EXECUTION AND DELIVERY OF A LEASE AGREEMENT RELATING TO THE PROJECT; TO DECLARE AND EMERGENCY; AND FOR OTHER PURPOSES

Attachments: [Bond Purchase Agreement \(Camfil 2022\)](#)
[RNDA \(Camfil 2022\)](#)
[Trust Indenture \(Camfil 2022\)](#)
[Lease Agreement \(Camfil 2022\)](#)
[PILOT Agreement \(Camfil 2022\)](#)

Legal counsel for Camfil Michele Algood approached the podium and said, I want to point out one thing that is slightly different in this; and it's that we've included an emergency clause. And that's so that the city council has the discretion whether to put it on three readings or to advance it. If we put it on three readings, then that means that it would be potentially approved in December, and I would ask that the emergency clause be enacted so we could close prior to the end of the year. It's the only thing different about this transaction in any other way.

Councilmember David McClain said, Mr. Chairman, if I may, I saw that. Is there a reason? You said so you can close so they can complete the project?

Michele Algood said, the project is substantially completed, and what this would do, is it would make it eligible for tax abatement as of January 1. Councilmember David McClain said, for 2023. Michelle Algood said yes. So next year. So they would still pay full taxes this year, next year. So the first tax abatement payment would be for the 2023 year in 2024.

A motion was made by Councilperson John Street, seconded by Councilperson Charles Coleman, that this matter be Recommended to Council . The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and LJ Bryant

RESOLUTIONS TO BE INTRODUCED

[RES-22:205](#)

RESOLUTION AUTHORIZING THE CITY OF JONESBORO, ARKANSAS GRANTS AND COMMUNITY DEVELOPMENT DEPARTMENT TO APPLY FOR THE UNITED STATES DEPARTMENT OF TRANSPORTATION, OFFICE OF THE ASSISTANT SECRETARY FOR RESEARCH AND TECHNOLOGY, FY22 STRENGTHENING MOBILITY AND REVOLUTIONIZING TRANSPORTATION (SMART) PROGRAM, PLANNING GRANT.

Sponsors: Grants

Attachments: [Signal Optimization Solution \(HWY 49\) Budget](#)

Councilmember John Street said, I did have one, but I don't see Craig here. I just wondered how those particular intersections were selected. Was it based on the traffic that we show for those for the count? I'm sure there was some reason or logic behind it, but I can think of a few tougher intersections than some of them. So I didn't know why we had those particular four; however, if we get the grant, the whole city will be eligible, so.

Director of the Grants Department Regina Burkett approached the podium and said, Well for one reason, we have to, the grant, you have to take care of the underserved communities. So that would take care of that area, and that's one of the stipulations, it has to be placed for the planning grant. And also when we did the study, that was the areas that had the most traffic right now.

Councilmember John Street said, Okay, well I just wanted, I mean, Southwest Drive and Parker Road is the tenth most dangerous intersection in the state of Arkansas, and it's the only single one that's not in Pulaski County. So I mean, and I know they are going to be doing some work on that, but I definitely think that would be worthy of a study. They have a lot of wrecks and things there in that particular area. But if it does go through, we'll be eligible for a city-wide study on those, so that would be good.

Director Regina Burkett said, so in 2021 those were the ones chosen that had the most traffic and the delays from what we went back and looked at. So that's how those four got chosen. Councilmember John Street said, Okay, thank you.

A motion was made by Councilperson John Street, seconded by Councilperson LJ Bryant, that this matter be Recommended to Council . The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and LJ Bryant

[RES-22:206](#)

A RESOLUTION TO THE CITY OF JONESBORO, ARKANSAS TO ENTER INTO AN AGREEMENT WITH CREWS & ASSOCIATES, INC. TO PROVIDE PROFESSIONAL FINANCIAL ADVISORY SERVICES WITH RESPECT TO FINANCIAL MATTERS OF THE CITY

Sponsors: Finance

Attachments: [2022 Jonesboro F A Agreement](#)

Councilmember David McClain said Mr. Chairman, if I may, so selection committee determined that Crews and Associates, was this not a bid? Chairman Joe Hafner said a request for qualifications. Was it RFP or RFQ?

Chief Administrative Officer Brian Richardson approached the podium and said it was an RFQ process to where we had a few different people that submitted their qualifications and they go through the scoring process and a couple of in-person meetings; and the committee selected Crews and Associates is the best fit for this project. So, yeah, there's an actual official process. It's quite lengthy, but it helps ensure that everybody has to meet the same criteria and helps you select the best person. Councilmember David McClain said and this is for any project we have going forward or is this a certain period of time?

Brian Richardson said well obviously with the prepared food tax there's going to need to be some bond obligations that are going to be structured through that and that's just not something that we have the capacity to do in staff as far as trying to figure out the best placements for any kind of future bonds; and also there's obviously some projects in the city that we might be interested in to looking at some sort of bond packaging to cover some of those.

Chairman Joe Hafner said yeah, this will help with like the, if we want to take part of our franchise taxes and use those to do a bond to get some projects done. This will, Crews and Associates will help us figure out the best way to, how much can be funded, the best way to have it set up.

Brian Richardson said well the market is just so dynamic from one day to the next, you know, it takes a really kind of a dedicated approach to trying to figure out which type of packaging is the best financial fit for the city or for any type of project. Councilmember

Ann Williams said it's a specialized thing.

Chairman Joe Hafner said, and just to clarify too, Brian. There is a conflict of interest clause in here, you know, like if any bond should come up that Crews and Associates, you know, they're a huge organization, but there's things that kind of protect the city and protect Crews from.

Brian Richardson said correct. This is not an agreement to issue bonds and place bonds through Crews and Associates. This is an agreement with Crews and Associates to help direct us on what paths and avenues are the best for us to approach on any kind of future bond packages, or any kind of city local financing as well. There's a number of different options there that the city can utilize some of our existing funds and this would help identify the best bang for our buck.

Chairman Joe Hafner said right, and as soon as we can get the team from Crews and Associates on board, you know, we could potentially have some of these projects funded to take place next year, the planning at least to start taking place next year.

Brian Richardson said yeah, well the more information we have, the better off we can move forward with projects that I think we've all wanted to see, you know, really investigated and taken seriously and looked in to, so this is a step in that direction. Councilmember Ann Williams said yeah, this is great, because this is something that we have recently talked about in this committee and I think that's really great going in this direction.

A motion was made by Councilperson John Street, seconded by Councilperson Charles Coleman, that this matter be Recommended to Council . The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and LJ Bryant

5. Pending Items

6. Other Business

Councilmember John Street motioned, seconded by Councilmember Dr. Charles Coleman, to suspend the rules and walk-on RES-22:207, RES-22:208, RES-22:209, RES-22:210, RES-22:211, RES-22:212, RES-22:213, RES-22:214, RES-22:215, RES-22:216, RES-22:217. All voted aye.

[RES-22:207](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 204 WOODROW, JONESBORO, AR 72401, PARCEL 01-144073-23400, OWNED BY NEWEL COOTS

Sponsors: Code Enforcement and Finance

Attachments: [204 Woodrow](#)

Chairman Joe Hafner said this one's for \$175.

A motion was made by Councilperson John Street, seconded by Councilperson Charles Coleman, that this matter be Recommended to Council . The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and LJ Bryant

Absent: 1 - Brian Emison

[RES-22:208](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 219 MILLER, JONESBORO, AR 72401, PARCEL 01-144181-59600, OWNED BY WELLS FARGO HOME MORTGAGE

Sponsors: Code Enforcement and Finance

Attachments: [219 Miller](#)

Chairman Joe Hafner said this one's for \$365.

A motion was made by Councilperson John Street, seconded by Councilperson Ann Williams, that this matter be Recommended to Council . The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and LJ Bryant

Absent: 1 - Brian Emison

[RES-22:209](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 500 WOODROW, JONESBORO, AR 72401, PARCEL 01-144073-18400, OWNED BY ANTHONY MGODILE

Sponsors: Code Enforcement and Finance

Attachments: [500 Woodrow](#)

Chairman Joe Hafner said this one's for \$390.

A motion was made by Councilperson John Street, seconded by Councilperson David McClain, that this matter be Recommended to Council . The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and LJ Bryant

Absent: 1 - Brian Emison

[RES-22:210](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 505 WOODROW, JONESBORO, AR 72401, PARCEL 01-144073-17500, OWNED BY THOMAS & LINDA BOBBITT

Sponsors: Code Enforcement and Finance

Attachments: [505 W Woodrow](#)

Chairman Joe Hafner said this one's for \$440.

A motion was made by Councilperson John Street, seconded by Councilperson Charles Coleman, that this matter be Recommended to Council . The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and LJ Bryant

Absent: 1 - Brian Emison

[RES-22:211](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 600/602 N CHURCH, JONESBORO, AR 72401, PARCEL 01-144074-10300, OWNED BY JACQUELINE STANBACK

Sponsors: Code Enforcement and Finance

Attachments: [602 N Church](#)

Chairman Joe Hafner said this one's for \$945.

Councilmember Dr. Charles Coleman said I have a question, Mr. Chair. This one has come up before. Is there any relationship to any family members that, because is this person passed away?

Chairman Joe Hafner said Mr. Roper, Is this the one you're talking about where she came and spoke at one of the last council meetings? That was a condemnation.

Director of Code Enforcement Scott Roper approached the podium and said correct, but she is deceased.

Councilmember Dr. Charles Coleman said yeah, I thought she was deceased. So how do we keep...?

Director Scott Roper said their family has been notified all through the process.

Councilmember Dr. Charles Coleman said okay, I just want to make sure, because I knew this has come up before and I knew this lady personally and I knew she was dead. Director Scott Roper said yes, sir.

A motion was made by Councilperson John Street, seconded by Councilperson Ann Williams, that this matter be Recommended to Council . The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and LJ Bryant

Absent: 1 - Brian Emison

[RES-22:212](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 616 E OAK, JONESBORO, AR 72401, PARCEL 01-144191-17500, OWNED BY JOYCE SCARBOROUGH

Sponsors: Code Enforcement and Finance

Attachments: [616 E Oak](#)

Chairman Joe Hafner said this one's for \$175.

Councilmember Ann Williams said I think this name has come up before. Chairman Joe Hafner said yes, several of them are repeaters. Councilmember Ann Williams said yeah, and I guess we're still kind of thinking about, you know, increasing the penalty for multiple recurring charges.

Chairman Joe Hafner said Mr. Richardson, for the record, Mr. Richardson is shaking

his head yes. Now he's approaching the podium.

Chief Administrative Officer Brian Richardson approached the podium and said just to make sure it's officially documented in the minutes. Director Roper and I have talked about looking into that, and obviously there has to be some research because any type of fine increase has to be justified on our end, so we certainly want to make sure that through this process that the city is adequately applying the cost portion of this to make sure that it truly does reflect the real cost of our staff and our equipment.

Councilmember LJ Bryant said and I've said before there's 10 or 15 of us sitting here right now talking about it, I mean that's worth \$175. I mean, if you took our prorated pay; and which I think we make ten bucks a day or whatever we make, but still. Brian Richardson said worth every penny. Councilmember LJ Bryant said worth every penny. Yeah, the taxpayers get their money's worth from us.

A motion was made by Councilperson John Street, seconded by Councilperson David McClain, that this matter be Recommended to Council . The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and LJ Bryant

Absent: 1 - Brian Emison

[RES-22:213](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 816 HOOVER, JONESBORO, AR 72401, PARCEL 01-144181-14800, OWNED BY ROBERT WHITAKER

Sponsors: Code Enforcement and Finance

Attachments: [816 Hoover](#)

Chairman Joe Hafner said this one's for \$350. And just to clarify, I thought Mr. Bryant's comment was very worthwhile when he talked about the time invested. I was talking about some other comments that were muttered. I wasn't discounting your comment, Mr. Bryant.

A motion was made by Councilperson John Street, seconded by Councilperson David McClain, that this matter be Recommended to Council . The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and LJ Bryant

Absent: 1 - Brian Emison

[RES-22:214](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 900 HOOVER, JONESBORO, AR 72401, PARCEL 01-144181-15700, OWNED BY CLEOPHUS BRYANT

Sponsors: Code Enforcement and Finance

Attachments: [900 Hoover](#)

Chairman Joe Hafner said this one's for \$470.

A motion was made by Councilperson John Street, seconded by Councilperson David McClain, that this matter be Recommended to Council . The motion

PASSED with the following vote.

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and LJ Bryant

Absent: 1 - Brian Emison

[RES-22:215](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 1501 GRANGER, JONESBORO, AR 72401, PARCEL 01-144082-06000, OWNED BY BRUCE CHRISTOPHER HALL

Sponsors: Code Enforcement and Finance

Attachments: [1501 Granger](#)

Chairman Joe Hafner said this one's for \$175.

A motion was made by Councilperson John Street, seconded by Councilperson Ann Williams, that this matter be Recommended to Council . The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and LJ Bryant

Absent: 1 - Brian Emison

[RES-22:216](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 3309 MEADOR, JONESBORO, AR 72401, PARCEL 01-144281-36900, OWNED BY CORELOGIC

Sponsors: Code Enforcement and Finance

Attachments: [3309 Meador](#)

Chairman Joe Hafner said this one's for \$215.

A motion was made by Councilperson John Street, seconded by Councilperson Ann Williams, that this matter be Recommended to Council . The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and LJ Bryant

Absent: 1 - Brian Emison

[RES-22:217](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT GABRIEL CROSSING, JONESBORO, AR 72401, PARCEL 01-144151-19400, OWNED BY DIANE GASTON

Sponsors: Code Enforcement and Finance

Attachments: [Gabriel Crossing](#)

Chairman Joe Hafner said this one's for \$265.

A motion was made by Councilperson John Street, seconded by Councilperson Ann Williams, that this matter be Recommended to Council . The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and LJ Bryant

Absent: 1 - Brian Emison

7. Public Comments

8. Adjournment

A motion was made by Councilperson LJ Bryant, seconded by Councilperson John Street, that this meeting be Adjourned. The motion PASSED with the following vote.

Aye: 5 - Charles Coleman; Ann Williams; John Street; David McClain and LJ Bryant



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-22:223

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Resolution

RESOLUTION TO AMEND RESOLUTION 22:192 BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS TO LEVY A 1 MILL TAX ON ALL REAL AND PERSONAL PROPERTY FOR THE PUBLIC LIBRARY PURSUANT TO THE VOTE OF THE CITIZENS

WHEREAS, Resolution 22:192 was approved on October 18, 2022 approving the millage of 2 mills on the dollar for the support, operation, and maintenance of the public library; and

WHEREAS, pursuant to the terms of Amendment 30 of the Constitution of the State of Arkansas, a duly qualified election was held on November 8, 2022 upon presentation of a petition by voters; and

WHEREAS, a majority of the electors voted in favor of a reduction of the millage for the public library, and approved an annual levy on all real and personal property within the City for the support, operation, and maintenance of the public library, specifying a rate of taxation of 1 mill on the dollar; and

WHEREAS, these questions being answered by a majority of the qualified voters the Mayor proclaimed it adopted by law.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF JONESBORO, ARKANSAS THAT:

SECTION 1: Resolution 22:192 is hereby amended.

SECTION 2: Pursuant to the millage rollback computation - Arkansas Statute 84-493.2; Section 3, Act 848, the taxation will be as follows: On all real property the taxes are at the rate of 1 mill on the dollar and on all personal property, excepting household goods, the rate is 1 mill on the dollar.



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-22:224

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 3509 AGGIE ROAD,
JONESBORO, AR 72401, PARCEL 01-144164-00400, OWNED BY EUGENIA HARRELL

LEGAL DESCRIPTION: HUNTER ADD

WHEREAS, EUGENIA HARRELL, the owner of record, was properly notified of a code violation at 3509 Aggie Road, Jonesboro, AR 72401, and refused to remove or correct the conditions identified by the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation using city funds in the amount of \$200; and,

WHEREAS, the City of Jonesboro seeks to perfect a lien against the affected property to cover the cost of the work pursuant to A.C.A 14-15-903.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, THAT:

Section 1: The city should proceed with placing a lien on the property located at 3509 Aggie Road, Jonesboro, AR 72401.



**CITY OF JONESBORO
CODE ENFORCEMENT**

NOTICE TO BOARD AND SECURE

Via: Certified Mail

Date: 08/04/2022

To: EUGENIA HARRELL
3509 AGGIE RD
JONESBORO, AR 72401

Subject: 3509 AGGIE RD
JONESBORO, AR 72401

Dear EUGENIA HARRELL,

It has been observed that the building listed above is unsecured, damaged, and/or vacant. **You are hereby directed to board and secure the building within seven (7) days of the receipt of this notice.** The building is to remain secured at all times until the repairs are complete or until such time as the structure is razed and removed.

If you decide to abate this nuisance, you must obtain any necessary permits. All damaged or missing doors and/or windows must be repaired, replaced, or boarded up to prevent entry. All boarding material shall be cut to fit the opening to be secured, weatherproofed, and painted and maintained to blend with the exterior color of the building. Damaged roofs shall be tarped to prevent further weather damage to the interior of the building. All repairs are to be made and all boarding materials and tarps are to be removed within six (6) months.

In the event you have not commenced work to secure the building within seven (7) days from the receipt of this notice, the City will take actions required to abate the nuisance. All costs of abatement will be billed to you as owner of the property. Payment of this bill will be actively pursued. A tax lien will be placed on the property until payment is received in full. **A fine of not less than \$100 shall be imposed and an additional fine of \$100 for each day thereafter. (Ord. 19:061)**

Boarding and securing the structure does not relieve the owner of the requirement to diligently repair, rehabilitate or demolish and remove the structure.

Should you have any questions about this process, please call the City's Code Enforcement Office at 870-933-4658.

Sincerely,

Eric Schmett
Code Enforcement Officer

CE22-1068



**CITY OF JONESBORO
CODE ENFORCEMENT**

DATE: 08/04/2022

TO: EUGENIA HARRELL
3509 AGGIE RD
JONESBORO, AR 72401

In regards to property located at 3509 AGGIE RD
JONESBORO, AR 72401.

Our records show that you own the property listed above. We have observed that there is trash, furniture, and household items outside. We are sending this letter and are allowing you the chance to correct the violation that is mentioned below by 08/12/2022. If the issue is not corrected by the date listed, the City will send a contractor to remove all items, 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 1. Sec. 30.2 - Nuisances Against Public Health
2. Sec. 30-5 - Unsightly or Unsanitary Conditions
3. Sec. 105-259. Boarding and Securing - Boarding and Securing
4. Sec. 30-5 - Unlawful storage.

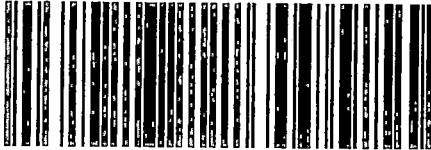
Eric Schmett

Code Enforcement Officer


CE22-1068



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

CERTIFIED MAIL	
	
7020 0090 0000 7685 8884 7020 0090 0000 7685 8884	
U.S. Postal Service CERTIFIED MAIL® RECEIPT <i>Domestic Mail Only</i>	
For delivery information, visit our website at www.usps.com	
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	\$
Postmark Here	
Sent to EUGENIA HARRILL	
Street and Apt. No., or PO Box No. 3509 AGGIE RD	
City, State, ZIP+4® Jonesboro AR 72401	
PS Form 3800, April 2011 PSN 7530-02-000-9047 See reverse for instructions	

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS, FOLD AT DOTTED LINE

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<input checked="" type="checkbox"/> Complete items 1, 2, and 3. <input checked="" type="checkbox"/> Print your name and address on the reverse so that we can return the card to you. <input checked="" type="checkbox"/> Attach this card to the back of the mailpiece, or on the front if space permits.		A. Signature X <input type="checkbox"/> Agent <input type="checkbox"/> Addressee	
1. Article Addressed to: <div style="text-align: center; padding: 10px;"> Eugenia Harrell 3509 Aggie Rd Jonesboro, AR 72401 </div>		B. Received by (Printed Name) C. Date of Delivery	
2. Article Number (Transfer from service label) <div style="text-align: center;">  9590 9402 7145 1251 2203 83 </div>		D. Delivery address different from item 1? <input type="checkbox"/> Yes or delivery address below: <input type="checkbox"/> No	
3. Service type <input type="checkbox"/> Adult Signature <input type="checkbox"/> Adult Signature Restricted Delivery <input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Certified Mail Restricted Delivery <input type="checkbox"/> Collect on Delivery <input type="checkbox"/> Collect on Delivery Restricted Delivery		<input type="checkbox"/> Priority Mail Express® <input type="checkbox"/> Registered Mail™ <input type="checkbox"/> Registered Mail Restricted Delivery <input type="checkbox"/> Signature Confirmation™ <input type="checkbox"/> Signature Confirmation Restricted Delivery	
4. Article Number (Transfer from service label) 7020 0090 0000 7685 8884		Mail Restricted Delivery (00) 3509 AGGIE RD	
PS Form 3811, July 2020 PSN 7530-02-000-9053 22-1068		Domestic Return Receipt	

Certified Mail

- A receipt (this portion)
- A unique identifier for y
- Electronic verification o
- delivery.
- A record of delivery (signature) that is retain for a specified period.

Important Reminders

- You may purchase Certified Mail® with First-Class Mail®, First-Class Mail® Priority Mail®, or Priority Mail® service.
- Certified Mail service is international mail.
- Insurance coverage is with Certified Mail sent with Certified Mail service.
- Insurance coverage is certain Priority Mail International mail.
- For an additional fee, a endorsement on the following services:
 - Return receipt service of delivery (including electronic version).
 - You can request a electronic version. If complete PS Form 3811, attach PS Form 3800, April 20



CITY OF JONESBORO

Code Enforcement

Request For Invoice

Date: 09-15-22

To: Tosha Moss

Property Address: 3509 Aggie Road APN# 01-144164-00400

Jonesboro, AR 72401

Case CE 22-1068

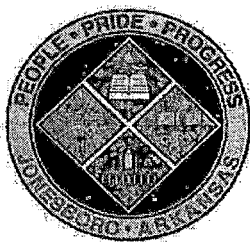
Need to send the following charges to this person.

Property Owner: Eugenia Harrell
3509 Aggie Road
Jonesboro, AR 72401

<u>ITEMS</u>	<u>AMOUNTS</u>
Clean up and Haul	\$ 85 .00
Admin Fees	\$ 100.00
Filing Fees	\$ 15.00
<hr/>	
Total	\$ 200.00

Thank you,

Mike McQuay
Jonesboro Police Department
Code Enforcement Division



DATE	INVOICE NO.
9/15/2022	0066038

BILL TO
Eugenia Harrell 3509 Aggie Road Jonesboro, AR 72401

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 - 3509 Aggie Road	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 3509 Aggie Road	1.00	100.00	100.00	0.00	0.00	100.00
Clean Up and Haul Off - 3509 Aggie Road	1.00	85.00	85.00	0.00	0.00	85.00

INVOICE TOTAL: 200.00 0.00 0.00 200.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Eugenia Harrell
Customer No: 023465
Account No: 0035605 - Mowing Account #01-144164-00400

DUE DATE	INVOICE NO.
9/30/2022	0066038

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:	200.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	200.00

INVOICE BALANCE: \$200.00
AMOUNT PAID:



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

870-933-4658

AFFIDAVIT

Eugenia Harrell
3509 Aggie Road
Jonesboro, AR 72401

RE: 3509 Aggie Road Jonesboro, AR 72401
01-144164 - 00400

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# : 66038

Notice to be Mailed by 11/6/2022

Eugenia Harrell
3509 Aggie Road
Jonesboro, AR 72401

Subject: 3509 Aggie Road, Jonesboro, AR 72401 Parcel# 01-144164-00400

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.

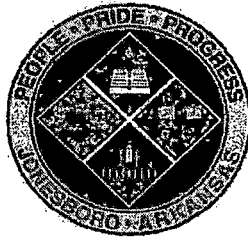
You have the right to appear and contest this action.

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
9/15/2022	0066038

BILL TO
Eugenia Harrell 3509 Aggie Road Jonesboro, AR 72401

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 - 3509 Aggie Road	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 3509 Aggie Road	1.00	100.00	100.00	0.00	0.00	100.00
Clean Up and Haul Off - 3509 Aggie Road	1.00	85.00	85.00	0.00	0.00	85.00

INVOICE TOTAL: 200.00 0.00 0.00 200.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Eugenia Harrell
Customer No: 023465
Account No: 0035605 --Mowing Account #01-144164-00400

DUE DATE	INVOICE NO
9/30/2022	0066038

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:	200.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	200.00

INVOICE BALANCE: \$200.00
AMOUNT PAID: _____

U.S. Postal Service™
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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

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

City, State, ZIP+4®

Eugenia Harrell
3509 Aggie Road
Jonesboro, AR 72401

Postmark
Here

USPS

27

7021 2720 0000 4355 0947



Invoice# : 66038

Notice to be Mailed by 11/6/2022

Eugenia Harrell
3509 Aggie Road
Jonesboro, AR 72401

Subject: 3509 Aggie Road, Jonesboro, AR 72401 Parcel# 01-144164-00400

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



IN THE CIRCUIT COURT OF CRAIGHEAD COUNTY, ARKANSAS

AFFIDAVIT OF STATUTORY LIEN

I, Scott Roper, being duly sworn, depose and say as follows:

- 1.) My name is Scott Roper. I am the Director of Code Enforcement for Jonesboro, Arkansas ("the City"), and as such I am authorized to make this Affidavit of Statutory Lien.
- 2.) On 8/5/2022, a Notice to Comply was mailed to Eugenia Harrell, at 3509 Aggie Road, Jonesboro, AR 72401. Due to the Owner's failure to abide by the notice within the required time, the City took corrective action as was necessary, or the City caused as much of the work as was left undone by the Owner at the expiration of the time allowed. An itemized account of this indebtedness is as follows:

DATE OF SERVICE	TYPE OF WORK	ORDINANCE NUMBER	COST
9/15/2022	Clean Up	13:053	\$200

- 3.) The above statement of cost is true and correct and the amount of indebtedness is now due the City for cost and expenses incurred on the following described real property located in Jonesboro, Craighead County, Arkansas:

ADDRESS OF PROPERTY & LEGAL DESCRIPTION
3509 Aggie Road, Jonesboro, AR 72401, HUNTER ADD

Parcel Number 01-144164-00400

- 4.) The City has made demand for payment and given the debtor notice of the City's intent to file this lien and the debtor has failed to make payment. No Part of the debt has been paid and the City of Jonesboro claims a lien on this real property, pursuant to Ark. Code Ann § 14-54-903(b) in the amount of \$200 to secure this indebtedness.
- 5.) Payment must be made to the City Collector's Office, 300 South Church Street, 1st Floor, Jonesboro, Arkansas 72401, within (30) days of this notification. 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

FURTHER AFFIANT SAYETH NOT.

State of Arkansas
County of Craighead

Subscribed and sworn to or affirmed before me this _____ day of _____, 20____

Notary Public

My Commission Expires:

Scott Roper
Director of Code Enforcement
City of Jonesboro
300 S. Church Street
Jonesboro, AR 72401
Phone: 870-933-4658

Invoice# : 66038
Council Date: 12/6/2022



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-22:226

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 1328 W HUNTINGTON,
JONESBORO, AR 72401, PARCEL 01-143133-18100, OWNED BY DKI LLC

LEGAL DESCRIPTION: Lot 9, Block "C" of the OAKHURST ADD 50X145

WHEREAS, DKI LLC, the owner of record, was properly notified of a code violation at 1328 W Huntington, Jonesboro, AR 72401, and refused to remove or correct the conditions identified by the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation using city funds in the amount of \$175; and,

WHEREAS, the City of Jonesboro seeks to perfect a lien against the affected property to cover the cost of the work pursuant to A.C.A 14-15-903.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, THAT:

Section 1: The city should proceed with placing a lien on the property located at 1328 W Huntington, Jonesboro, AR 72401.



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

870-933-4658

AFFIDAVIT

OKI LLC
c/o Richard Knight
PO Box 754
Hardy, AR 72542

RE: 1328 Huntington 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 29th day of July, 2022.

Michael McQuay
Michael McQuay
Jonesboro Code Enforcement

Subscribed and sworn to before me the 29th day of July, 2022.

Sharon McIntosh
Notary Public



My commission expires: May 20, 2032



**CITY OF JONESBORO
CODE ENFORCEMENT**

DATE: 07/29/2022

TO: DKI LLC
c/o Richard Knight
P.O Box 754
Hardy, AR 72542

In regards to property located at 1328 HUNTINGTON
JONESBORO, AR 72401 .

Our records show that you own the property listed above. We have observed that the property needs mowed and trimmed. We are sending this letter and are allowing you the chance to correct the violation that is mentioned below by 8-8-2022 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 1. Sec. 30-5 - Overgrown Grass, Weeds, Vines, or Low hanging Limbs
2. Sec. 30-5 - Unsightly or Unsanitary Conditions

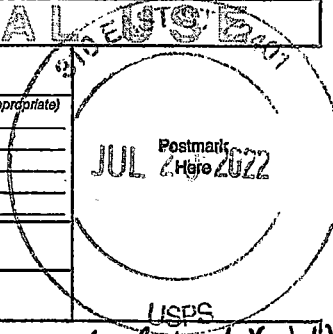
C Blake Nichols

Code Enforcement Officer

CE22-994

7021 0950 0001 9208 2394

U.S. Postal Service	
CERTIFIED MAIL® RECEIPT	
Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®	
OFFICIAL USPS	
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 DKI LLC c/o Richard Knight	
Street and Apt. No. or PO Box No. PO Box 754	
City, State, ZIP+4® Hardy, AR 72542	
PS Form 3800, April 15, 2015 PSN 7530-02-000-9047 See Reverse for Instructions	





CITY OF JONESBORO

Code Enforcement

Request For Invoice

Date: 09-01-22

To: Tosha Moss

Property Address: 1328 W Huntington APN# 01-143133-18100

Jonesboro, AR 72401

Need to send the following charges to this person.

Property Owner: DKI LLC
c/o Richard Knight
P O Box 754
Hardy, AR 72542

<u>ITEMS</u>	<u>AMOUNTS</u>
Mowing and trimming	\$ 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	0066016

BILL TO
DK LLC C/O Richard Knight PO Box 754 Hardy, AR 72542

DUE DATE
9/30/2022

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
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PREVIOUS OUTSTANDING BALANCE 700.00

Code Enforcement Charges:

Filing Fee - 1328 W Huntington	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 1328 W Huntington	1.00	100.00	100.00	0.00	0.00	100.00
Mowing and Trimming - 1328 W Huntington	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: DK LLC
Customer No: 018680
Account No: 0034716 - Mowing Acct- 1328 Huntington Ave. Parcel #01-14313

DUE DATE	INVOICE NO
9/30/2022	0066016

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:	875.00

INVOICE BALANCE: \$175.00
AMOUNT PAID:



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

870-933-4658

AFFIDAVIT

DKI LLC

PO Box 754

Hardy, AR 72542

RE: 1328 W Huntington Jonesboro, AR 72401
01-143133 - 18180

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# : 66016

Notice to be Mailed by 11/6/2022

DKI LLC
PO Box 754
Hardy, AR 72542

Subject: 1328 W Huntington, Jonesboro, AR 72401 Parcel# 01-143133-18100

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.

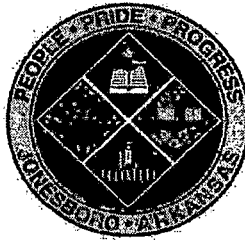
You have the right to appear and contest this action.

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	0066016

BILL TO
DKI LLC C/O Richard Knight P.O. Box 754 Hardy, AR 72542

DUE DATE
9/30/2022

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
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PREVIOUS OUTSTANDING BALANCE 700.00

Code Enforcement Charges:

Filing Fee - 1328 W Huntington	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 1328 W Huntington	1.00	100.00	100.00	0.00	0.00	100.00
Mowing and Trimming - 1328 W Huntington	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: DKI LLC
Customer No: 018680
Account No: 0034716 - Mowing Acct- 1328 Huntington Ave Parcel #01-14313

DUE DATE	INVOICE NO
9/30/2022	0066016

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:	

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Hardy, AR 72542

Certified Mail Fee

\$4.00

\$

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy)

\$

☐ Return Receipt (electronic)

\$

☐ Certified Mail Restricted Delivery

\$

☐ Adult Signature Required

\$

☐ Adult Signature Restricted Delivery

\$

Postage

\$0.60

\$

Total Postage and Fees

\$7.85

\$

Sent To

OKI LLC

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

PO Box 754

City, State, ZIP+4®

Hardy, AR 72542

39

Postmark
Here

NOV 03 2022

11/03/2022

USPS

0405
10

7021 2720 0000 4355 0985



IN THE CIRCUIT COURT OF CRAIGHEAD COUNTY, ARKANSAS

AFFIDAVIT OF STATUTORY LIEN

I, Scott Roper, being duly sworn, depose and say as follows:

- 1.) My name is Scott Roper. I am the Director of Code Enforcement for Jonesboro, Arkansas ("the City"), and as such I am authorized to make this Affidavit of Statutory Lien.
- 2.) On 7/29/2022, a Notice to Comply was mailed to DKI LLC, at PO Box 754, Hardy, AR 72542. Due to the Owner's failure to abide by the notice within the required time, the City took corrective action as was necessary, or the City caused as much of the work as was left undone by the Owner at the expiration of the time allowed. An itemized account of this indebtedness is as follows:

DATE OF SERVICE	TYPE OF WORK	ORDINANCE NUMBER	COST
9/1/2022	Mowing	13:053	\$175

- 3.) The above statement of cost is true and correct and the amount of indebtedness is now due the City for cost and expenses incurred on the following described real property located in Jonesboro, Craighead County, Arkansas:

ADDRESS OF PROPERTY & LEGAL DESCRIPTION

1328 W Huntington, Jonesboro, AR 72401, Lot 9, Block "C" of the OAKHURST ADD 50X145

Parcel Number 01-143133-18100

- 4.) The City has made demand for payment and given the debtor notice of the City's intent to file this lien and the debtor has failed to make payment. No Part of the debt has been paid and the City of Jonesboro claims a lien on this real property, pursuant to Ark. Code Ann § 14-54-903(b) in the amount of \$175 to secure this indebtedness.
- 5.) Payment must be made to the City Collector's Office, 300 South Church Street, 1st Floor, Jonesboro, Arkansas 72401, within (30) days of this notification. 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

FURTHER AFFIANT SAYETH NOT.

Scott Roper
Director of Code Enforcement
City of Jonesboro
300 S. Church Street
Jonesboro, AR 72401
Phone: 870-933-4658

State of Arkansas
County of Craighead

Subscribed and sworn to or affirmed before me this _____ day of _____, 20____

Notary Public

My Commission Expires:

Invoice# : 66016
Council Date: 12/6/2022



Invoice# : 66016

Notice to be Mailed by 11/6/2022

DKI LLC
PO Box 754
Hardy, AR 72542

Subject: 1328 W Huntington, Jonesboro, AR 72401 Parcel# 01-143133-18100

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



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-22:227

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 1208 NETTLETON
CIRCLE, JONESBORO, AR 72401, PARCEL 01-143241-33400, OWNED BY IVORY
MCDANIEL

LEGAL DESCRIPTION: LOT 26, BLOCK A OF STUCK BRO 3RD ADD

WHEREAS, IVORY MCDANIEL, the owner of record, was properly notified of a code violation at 1208 Nettleton Circle, Jonesboro, AR 72401, and refused to remove or correct the conditions identified by the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation using city funds in the amount of \$175; and,

WHEREAS, the City of Jonesboro seeks to perfect a lien against the affected property to cover the cost of the work pursuant to A.C.A 14-15-903.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF
JONESBORO, ARKANSAS, THAT:

Section 1: The city should proceed with placing a lien on the property located at 1208 Nettleton Circle, Jonesboro, AR 72401.



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

870-933-4658

AFFIDAVIT

Barbara McDaniel
1208 Nettleton Circle
Jonesboro, AR 72401

RE: 1208 Nettleton Circle 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 14th day of July, 2022.

Michael McQuay
Michael McQuay
Jonesboro Code Enforcement

Subscribed and sworn to before me the 14th day of July, 2022.

Tosha Moss
Notary Public



My commission expires: Jan. 17, 2024



**CITY OF JONESBORO
CODE ENFORCEMENT**

DATE: 07/13/2022

TO: Barbara McDaniel
1208 Nettleton Circle
Jonesboro, AR 72401

In regards to property located at 1208 NETTLETON Circle
JONESBORO, AR 72401 .

Our records show that you own the property listed above. We have observed that there is a recliner and mattress frame outside, and overgrown grass that needs cut. We are sending this letter and are allowing you the chance to correct the violation that is mentioned below by 7- 24-2022. If the issue is not corrected by the date listed, the City will remove all furniture and 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

Section 1. Sec. 30-5 - Unlawful storage.
2. Sec. 30-5 - Unsightly or Unsanitary Conditions
3. Sec. 30-5 - Overgrown Grass, Weeds, Vines, or Low hanging Limbs

C Blake Nichols

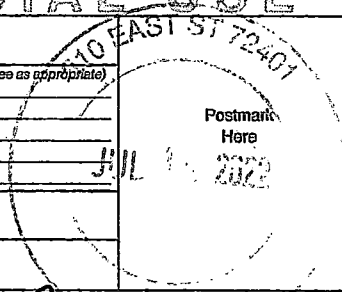
Code Enforcement Officer

My direct number is 870-273-2129.

CE22-360

7020 0090 0000 7685 9799

U.S. Postal Service	
CERTIFIED MAIL® RECEIPT	
Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®	
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 <u>Barbara McDaniel</u> / SPS	
Street and Apt. No., or P.O. Box No. <u>1208 Nettleton Circle</u>	
City, State, ZIP+4® <u>Jonesboro, AR 72401</u>	
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions	





CITY OF JONESBORO

Code Enforcement

Request For Invoice

Date: 08-23-22

To: Tosha Moss

Property Address: 1208 Nettleton Circle APN# 01-143241-33400
Jonesboro, AR 72401

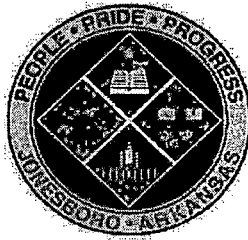
Need to send the following charges to this person.

Property Owner: Ivory McDaniel
1208 Nettleton Circle
Jonesboro, AR 72401

<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
8/23/2022	0066014

BILL TO
Ivory McDaniel 1208 Nettleton Circle Jonesboro, AR 72401

DUE DATE
8/31/2022

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
Code Enforcement Charges:						
Filing Fee - 1208 Nettleton Circle	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 1208 Nettleton Circle	1.00	100.00	100.00	0.00	0.00	100.00
Mowing and Trim Yard - 1208 Nettleton Circle	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: Ivory McDaniel
Customer No: 023447
Account No: 0035598 - Mowing Account #01-143241-33400

DUE DATE	INVOICE NO
8/31/2022	0066014

Please remit payment by the due date to:

City of Jonesboro
300 South Church Street
PO Box 1345
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

Ivory McDaniel
1208 Nettleton Circle
Jonesboro, AR 72401

RE: 1208 Nettleton Circle 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# : 66014

Notice to be Mailed by 11/6/2022

Ivory Mcdaniel
1208 Nettleton Circle
Jonesboro, AR 72401

Subject: 1208 Nettleton Circle, 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.

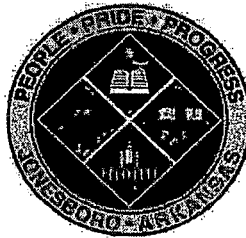
You have the right to appear and contest this action.

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
8/23/2022	0066014

BILL TO
Ivory McDaniel 1208 Nettleton Circle Jonesboro, AR 72401

DUE DATE
8/31/2022

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

Code Enforcement Charges:

Filing Fee - 1208 Nettleton Circle	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 1208 Nettleton Circle	1.00	100.00	100.00	0.00	0.00	100.00
Mowing and Trim Yard - 1208 Nettleton Circle	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: Ivory McDaniel
Customer No: 023447
Account No: 0035598 - Mowing Account #01-143241-33400

DUE DATE	INVOICE NO
8/31/2022	0066014

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: _____

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Jonesboro, AR 72401

Certified Mail Fee \$4.00

\$

Extra Services & Fees (check box, add fee as appropriate)

- | | | |
|--|----|--------|
| <input type="checkbox"/> Return Receipt (hardcopy) | \$ | \$0.00 |
| <input type="checkbox"/> Return Receipt (electronic) | \$ | \$0.00 |
| <input type="checkbox"/> Certified Mail Restricted Delivery | \$ | \$0.00 |
| <input type="checkbox"/> Adult Signature Required | \$ | \$0.00 |
| <input type="checkbox"/> Adult Signature Restricted Delivery | \$ | \$0.00 |

Postage \$0.60

\$

Total Postage and Fees \$7.85

\$

Sent To

Ivory McDaniel

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

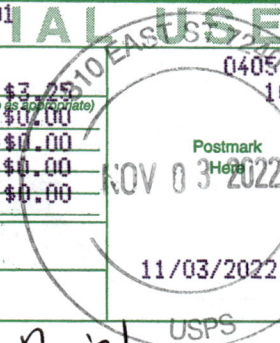
1208 Nettleton Circle

City, State, ZIP+4®

Jonesboro, AR 72401

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7021 2720 0000 4355 0978





IN THE CIRCUIT COURT OF CRAIGHEAD COUNTY, ARKANSAS

AFFIDAVIT OF STATUTORY LIEN

I, Scott Roper, being duly sworn, depose and say as follows:

- 1.) My name is Scott Roper. I am the Director of Code Enforcement for Jonesboro, Arkansas ("the City"), and as such I am authorized to make this Affidavit of Statutory Lien.
- 2.) On 7/14/2022, a Notice to Comply was mailed to Ivory Mcdaniel, at 1208 Nettleton Circle, Jonesboro, AR 72401. Due to the Owner's failure to abide by the notice within the required time, the City took corrective action as was necessary, or the City caused as much of the work as was left undone by the Owner at the expiration of the time allowed. An itemized account of this indebtedness is as follows:

DATE OF SERVICE	TYPE OF WORK	ORDINANCE NUMBER	COST
8/23/2022	Mowing	13:053	\$175

- 3.) The above statement of cost is true and correct and the amount of indebtedness is now due the City for cost and expenses incurred on the following described real property located in Jonesboro, Craighead County, Arkansas:

ADDRESS OF PROPERTY & LEGAL DESCRIPTION

1208 Nettleton Circle, Jonesboro, AR 72401, LOT 26, BLOCK A OF STUCK BRO 3RD ADD

Parcel Number 01-143241-33400

- 4.) The City has made demand for payment and given the debtor notice of the City's intent to file this lien and the debtor has failed to make payment. No Part of the debt has been paid and the City of Jonesboro claims a lien on this real property, pursuant to Ark. Code Ann § 14-54-903(b) in the amount of \$175 to secure this indebtedness.
- 5.) Payment must be made to the City Collector's Office, 300 South Church Street, 1st Floor, Jonesboro, Arkansas 72401, within (30) days of this notification. 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

FURTHER AFFIANT SAYETH NOT.

Scott Roper
Director of Code Enforcement
City of Jonesboro
300 S. Church Street
Jonesboro, AR 72401
Phone: 870-933-4658

State of Arkansas
County of Craighead

Subscribed and sworn to or affirmed before me this _____ day of _____, 20_____

Notary Public

My Commission Expires:

Invoice# : 66014
Council Date: 12/6/2022



Invoice# : 66014

Notice to be Mailed by 11/6/2022

Ivory Mcdaniel
1208 Nettleton Circle
Jonesboro, AR 72401

Subject: 1208 Nettleton Circle, Jonesboro, AR 72401 Parcel# 01-143241-33400

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



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-22:228

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 1000 WIN BROOK,
JONESBORO, AR 72404, PARCEL 01-143364-05200, OWNED BY SANRY JOHNSON

LEGAL DESCRIPTION: FARM CREEK HOME SITES 2ND

WHEREAS, SANRY JOHNSON, the owner of record, was properly notified of a code violation at 1000 Win Brook, Jonesboro, AR 72404, and refused to remove or correct the conditions identified by the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation using city funds in the amount of \$355; and,

WHEREAS, the City of Jonesboro seeks to perfect a lien against the affected property to cover the cost of the work pursuant to A.C.A 14-15-903.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, THAT:

Section 1: The city should proceed with placing a lien on the property located at 1000 Win Brook, Jonesboro, AR 72404.



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

870-933-4658

AFFIDAVIT

Sanry Johnson
1000 Win Brook Circle
Jonesboro, AR 72404

RE: 1000 Win Brook Circle Jonesboro, AR 72404

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 1st day of August, 2022.

Michael McQuay
Michael McQuay
Jonesboro Code Enforcement

Subscribed and sworn to before me the 1st day of August, 2022

Sharon McIntosh
Notary Public



My commission expires: May 20, 2032



**CITY OF JONESBORO
CODE ENFORCEMENT**

DATE: 08/01/2022

TO: Sanry Johnson
1000 Win Brook Circle
Jonesboro, AR 72404

In regards to property located at 1000 WIN BROOK Circle
JONESBORO, AR 72404 .

Our records show that you own the property listed above. We have observed that the property is overgrown / furniture piled up in yard/vehicle parts in yard/trash in the yard/ front porch has items piled up on it/ the pool has to be drained breeding mosquitoes. We are sending this letter and are allowing you the chance to correct the violation that is mentioned below by 08-12-2022. If the issue is not corrected by the date listed, the City will hire a contractor to mow and trim and haul off all items in the yard and on 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

Section 1. Sec. 30-5 - Overgrown Grass, Weeds, Vines, or Low hanging Limbs
2. Sec. 30-5 - Unightly or Unsanitary Conditions
3. Sec. 30-5 - Unlawful storage.
4. Sec. 30-55 - Evidence of Mosquito Breeding
5. Sec. 30-3 - Trash/Littering



Mike Mcquay
(870)351-4258

Code Enforcement Officer
CE22-1011

U.S. Postal Service
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

For delivery information visit our website: myusps.com

OFFICIAL USE

Certified Mail Fee

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$
☐ Return Receipt (electronic) \$
☐ Certified Mail Restricted Delivery \$
☐ Adult Signature Required \$
☐ Adult Signature Restricted Delivery \$

Postage

Total Postage and Fees

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CITY OF JONESBORO

Code Enforcement

Request For Invoice

Date: 08-29-22

To: Tosha Moss

Property Address: 1000 Win Brook APN# 01-143364-05200

Jonesboro, AR 72404

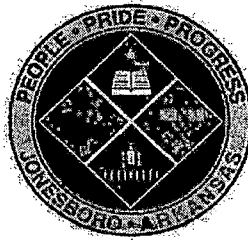
Need to send the following charges to this person.

Property Owner: Sanry Johnson
1000 Win Brook
Jonesboro, AR 72404

<u>ITEMS</u>	<u>AMOUNTS</u>
Bush Hog	\$ 240 .00
Admin Fees	\$ 100.00
Filing Fees	\$ 15.00
<hr/>	
Total	\$ 355.00

Thank you,

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



DATE	INVOICE NO.
8/29/2022	0066012

BILL TO
Sanry Johnson 1000 Win Brook Jonesboro, AR 72403

DUE DATE
8/31/2022

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

Code Enforcement Charges:

Filing Fee - 1000 Win Brook	1.00	13.00	13.00	0.00	0.00	13.00
Admin. Fee - 1000 Win Brook	1.00	100.00	100.00	0.00	0.00	100.00
Bush Hog - 1000 Win Brook	1.00	240.00	240.00	0.00	0.00	240.00

INVOICE TOTAL: 355.00 0.00 0.00 355.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Sanry Johnson
Customer No: 023446
Account No: 0035597 - Mowing Account #01-143364-03200

DUE DATE	INVOICE NO.
8/31/2022	0066012

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:	355.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	355.00

INVOICE BALANCE: 355.00
AMOUNT PAID: _____



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

870-933-4658

AFFIDAVIT

Sanry Johnson
1000 Win Brook
Jonesboro, AR 72404

RE: 1000 Win Brook Jonesboro, AR 72404
01-143364-05200

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# : 66012

Notice to be Mailed by 11/6/2022

Sanry Johnson
1000 Win Brook
Jonesboro, AR 72404

Subject: 1000 Win Brook, Jonesboro, AR 72404 Parcel# 01-143364-05200

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.

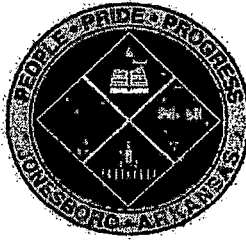
The Council Meeting is at 5:30pm in the Municipal Building Council Chambers located at 300 S. Church St.

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.
8/29/2022	0066012

BILL TO
Sanny Johnson 1000 Win Brook Jonesboro, AR 72404

DUE DATE
8/31/2022

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
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PREVIOUS OUTSTANDING BALANCE

0.00

Code Enforcement Charges:

Filing Fee - 1000 Win Brook	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 1000 Win Brook	1.00	100.00	100.00	0.00	0.00	100.00
Bush Hog - 1000 Win Brook	1.00	240.00	240.00	0.00	0.00	240.00

INVOICE TOTAL:

355.00

0.00

0.00

355.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Sanny Johnson
 Customer No: 023446
 Account No: 0035597 ~ Mowing Account #01-143364-05200

DUE DATE	INVOICE NO.
8/31/2022	0066012

Please remit payment by the due date to:

City of Jonesboro
 300 South Church Street
 P.O. 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:	355.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	355.00

INVOICE BALANCE: 355.00

AMOUNT PAID: _____

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee

\$

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy)

\$

☐ Return Receipt (electronic)

\$

☐ Certified Mail Restricted Delivery

\$

☐ Adult Signature Required

\$

☐ Adult Signature Restricted Delivery

\$

Postage

\$

Total Postage and Fees

\$

Sent To

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

City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047

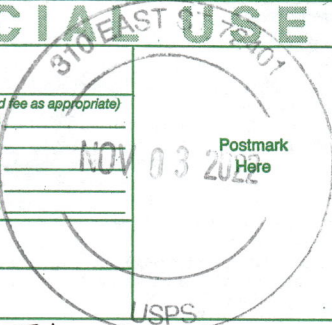
See Reverse for Instructions

Sanrry Johnson

1000 Win Brook

Jonesboro, AR 72404

63



7021 2720 0000 4355 0954



IN THE CIRCUIT COURT OF CRAIGHEAD COUNTY, ARKANSAS

AFFIDAVIT OF STATUTORY LIEN

I, Scott Roper, being duly sworn, depose and say as follows:

- 1.) My name is Scott Roper. I am the Director of Code Enforcement for Jonesboro, Arkansas ("the City"), and as such I am authorized to make this Affidavit of Statutory Lien.
- 2.) On 8/1/2022, a Notice to Comply was mailed to Sanry Johnson, at 1000 Win Brook, Jonesboro, AR 72404. Due to the Owner's failure to abide by the notice within the required time, the City took corrective action as was necessary, or the City caused as much of the work as was left undone by the Owner at the expiration of the time allowed. An itemized account of this indebtedness is as follows:

DATE OF SERVICE	TYPE OF WORK	ORDINANCE NUMBER	COST
8/29/2022	Mowing	13:053	\$355

- 3.) The above statement of cost is true and correct and the amount of indebtedness is now due the City for cost and expenses incurred on the following described real property located in Jonesboro, Craighead County, Arkansas:

ADDRESS OF PROPERTY & LEGAL DESCRIPTION

1000 Win Brook, Jonesboro, AR 72404, FARM CREEK HOME SITES 2ND

Parcel Number 01-143364-05200

- 4.) The City has made demand for payment and given the debtor notice of the City's intent to file this lien and the debtor has failed to make payment. No Part of the debt has been paid and the City of Jonesboro claims a lien on this real property, pursuant to Ark. Code Ann § 14-54-903(b) in the amount of \$355 to secure this indebtedness.
- 5.) Payment must be made to the City Collector's Office, 300 South Church Street, 1st Floor, Jonesboro, Arkansas 72401, within (30) days of this notification. 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

FURTHER AFFIANT SAYETH NOT.

Scott Roper
Director of Code Enforcement
City of Jonesboro
300 S. Church Street
Jonesboro, AR 72401
Phone: 870-933-4658

State of Arkansas
County of Craighead

Subscribed and sworn to or affirmed before me this _____ day of _____, 20____

Notary Public

My Commission Expires:

Invoice# : 66012
Council Date: 12/6/2022



Invoice# : 66012

Notice to be Mailed by 11/6/2022

Sanry Johnson
1000 Win Brook
Jonesboro, AR 72404

Subject: 1000 Win Brook, Jonesboro, AR 72404 Parcel# 01-143364-05200

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



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-22:229

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 311 OLIVE,
JONESBORO, AR 72401, PARCEL 01-143134-24700, OWNED BY KHAN ADNAN

LEGAL DESCRIPTION: NISBETTS 1ST ADD 50X62 N50' E1/2 LOT 1

WHEREAS, KHAN ADNAN, the owner of record, was properly notified of a code violation at 311 Olive, Jonesboro, AR 72401, and refused to remove or correct the conditions identified by the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation using city funds in the amount of \$175; and,

WHEREAS, the City of Jonesboro seeks to perfect a lien against the affected property to cover the cost of the work pursuant to A.C.A 14-15-903.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, THAT:

Section 1: The city should proceed with placing a lien on the property located at 311 Olive, Jonesboro, AR 72401.



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

870-933-4658

AFFIDAVIT

Khan, Adnan
114 Melrose
Jonesboro, AR 72401

RE: 311 Olive St. 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 10th day of August, 2022

Michael McQuay
Michael McQuay
Jonesboro Code Enforcement

Subscribed and sworn to before me the 10th day of August, 2022

Sharon McIntosh
Notary Public

My commission expires: May 20, 2032





**CITY OF JONESBORO
CODE ENFORCEMENT**

DATE: 08/09/2022

TO: KHAN ADNAN
114 MELROSE
JONESBORO, AR 72401

In regards to property located at 311 OLIVE ST
JONESBORO, AR 72401.

Our records show that you own the property listed above. We have observed that the front and back yard are overgrown, along with piles of assorted trash in the backyard, an old sheet of carpeting behind the fence, and old wood paneling off to the side of the fence, as well as a container of standing water in front of the fence in the front yard, which poses the risk of a potential mosquito breeding ground. We are sending this letter and are allowing you the chance to correct the violation that is mentioned below by 8-16-2022. If the issue is not corrected by the date listed, the City will hire a contractor to mow and clean the property to Jonesboro Code compliance, 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 1. Sec. 30-5 - Overgrown Grass, Weeds, Vines, or Low hanging Limbs
2. Sec. 30-53 - Standing Water Prohibited
3. Sec. 30-5 - Unlawful storage.
4. Sec. 30-5 - Unsightly or Unsanitary Conditions

Greyson Long

Code Enforcement Officer

7021 1970 0001 4352 2697

U.S. Postal Service	
CERTIFIED MAIL® RECEIPT	
Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®	
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	
Adnan Khan	
Street and Apt. No., or PO Box No.	
114 Melrose	
City, State, ZIP+4®	
Jonesboro, AR 72401	
USPS	
Postmark Here	
AUG 4 2022	
PS Form 3800, April 2015 PSN 7530-02-000-9047	
See Reverse for Instructions	



CITY OF JONESBORO

Code Enforcement

Request For Invoice

Date: 08-23-22

To: Tosha Moss

Property Address: 311 Olive APN# 01-143134-24700
Jonesboro, AR 72401

Need to send the following charges to this person.

Property Owner: Khan Adnan
114 Melrose St
Jonesboro, Ar 72401- 2413

<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
8/23/2022	0066006

BILL TO
Khan Adnan 114 Melrose Street Jonesboro, AR 72401

DUE DATE
8/31/2022

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
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PREVIOUS OUTSTANDING BALANCE

0.00

Code Enforcement Charges:

Filing Fee - 311 Olive	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 311 Olive	1.00	100.00	100.00	0.00	0.00	100.00
Mowing - 311 Olive	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: Khan Adnan
Customer No: 023445
Account No: 0035596 - Mowing Account #01-143134-24700

DUE DATE	INVOICE NO
8/31/2022	0066006

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

Khan Adnan
114 Melrose St.
Jonesboro, AR 72401-2413

RE: 311 Olive Jonesboro, AR 72401
01-143134-24700

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# : 66006

Notice to be Mailed by 11/6/2022

Khan Adnan
114 Melrose St.
Jonesboro, AR 72401-2413

Subject: 311 Olive, Jonesboro, AR 72401 Parcel# 01-143134-24700

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
8/23/2022	0066006

BILL TO
Khan Adnan 114 Melrose Street Jonesboro, AR 72401

DUE DATE
8/31/2022

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

Code Enforcement Charges:

Filing Fee - 311 Olive	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 311 Olive	1.00	100.00	100.00	0.00	0.00	100.00
Mowing - 311 Olive	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: Khan Adnan
Customer No: 023445
Account No: 0035596 - Mowing Account #01-143134-24700

DUE DATE	INVOICE NO
8/31/2022	0066006

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:

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee

\$

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$

☐ Return Receipt (electronic) \$

☐ Certified Mail Restricted Delivery \$

☐ Adult Signature Required \$

☐ Adult Signature Restricted Delivery \$

Postage

\$

Total Postage and Fees

\$

Sent To

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

City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

Khan Adnan USPS

114 Melrose St.

Jonesboro, Ark 72401-2413

Postmark
Here

NOV 03 2022

310 EAST ST 72401

7021 2720 0000 4355 0930



IN THE CIRCUIT COURT OF CRAIGHEAD COUNTY, ARKANSAS

AFFIDAVIT OF STATUTORY LIEN

I, Scott Roper, being duly sworn, depose and say as follows:

- 1.) My name is Scott Roper. I am the Director of Code Enforcement for Jonesboro, Arkansas ("the City"), and as such I am authorized to make this Affidavit of Statutory Lien.
- 2.) On 8/10/2022, a Notice to Comply was mailed to Khan Adnan, at 114 Melrose St., Jonesboro, AR 72401-2413. Due to the Owner's failure to abide by the notice within the required time, the City took corrective action as was necessary, or the City caused as much of the work as was left undone by the Owner at the expiration of the time allowed. An itemized account of this indebtedness is as follows:

DATE OF SERVICE	TYPE OF WORK	ORDINANCE NUMBER	COST
8/23/2022	Mowing	13:053	\$175

- 3.) The above statement of cost is true and correct and the amount of indebtedness is now due the City for cost and expenses incurred on the following described real property located in Jonesboro, Craighead County, Arkansas:

ADDRESS OF PROPERTY & LEGAL DESCRIPTION

311 Olive, Jonesboro, AR 72401, NISBETTS 1ST ADD 50X62 N50' E1/2 LOT 1

Parcel Number 01-143134-24700

- 4.) The City has made demand for payment and given the debtor notice of the City's intent to file this lien and the debtor has failed to make payment. No Part of the debt has been paid and the City of Jonesboro claims a lien on this real property, pursuant to Ark. Code Ann § 14-54-903(b) in the amount of \$175 to secure this indebtedness.
- 5.) Payment must be made to the City Collector's Office, 300 South Church Street, 1st Floor, Jonesboro, Arkansas 72401, within (30) days of this notification. 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

FURTHER AFFIANT SAYETH NOT.

State of Arkansas
County of Craighead

Subscribed and sworn to or affirmed before me this _____ day of _____, 20____

Notary Public

My Commission Expires:

Scott Roper
Director of Code Enforcement
City of Jonesboro
300 S. Church Street
Jonesboro, AR 72401
Phone: 870-933-4658

Invoice# : 66006
Council Date: 12/6/2022



Invoice# : 66006

Notice to be Mailed by 11/6/2022

Khan Adnan
114 Melrose St.
Jonesboro, AR 72401-2413

Subject: 311 Olive, Jonesboro, AR 72401 Parcel# 01-143134-24700

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



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-22:230

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 205 MAURITA ST.,
JONESBORO, AR 72403, PARCEL 01-143103-09000, OWNED BY JOHN W WEST

LEGAL DESCRIPTION: WESTVALE ACRES ADD 100X161.36X100X161.19

WHEREAS, JOHN W WEST, the owner of record, was properly notified of a code violation at 205 Maurita St., Jonesboro, AR 72403, and refused to remove or correct the conditions identified by the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation using city funds in the amount of \$265; and,

WHEREAS, the City of Jonesboro seeks to perfect a lien against the affected property to cover the cost of the work pursuant to A.C.A 14-15-903.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, THAT:

Section 1: The city should proceed with placing a lien on the property located at 205 Maurita St., Jonesboro, AR 72403.



AFFIDAVIT

West, John W
PO Box 19463
Jonesboro, AR 72403

RE: 205 Maurita St. 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 1st day of June, 2022.

Michael McQuay
Michael McQuay
Jonesboro Code Enforcement

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

Tosha Moss
Notary Public



My commission expires: Jan. 17, 2024



CITY OF JONESBORO CODE ENFORCEMENT

DATE: 05/31/2022

TO: WEST JOHN W
PO BOX 19463
Jonesboro, AR 72403

In regards to property located at 205 MAURITA ST
JONESBORO, AR 72401 .

Our records show that you own the property listed above. We have observed that the grass is excessively high and there are multiple pieces of trash, household items, tires, around property that need to be disposed of. We are sending this letter and are allowing you the chance to correct the violation that is mentioned below by June 9, 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

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

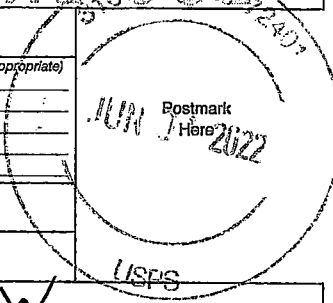
Tosha Geror

Tosha Geror

Code Enforcement Officer

7020 1810 0001 8542 0494

U.S. Postal Service CERTIFIED MAIL® RECEIPT <i>Domestic Mail Only</i>	
For delivery information, visit our website at www.usps.com	
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	
West, John W	
Street and Apt. No. or PO Box No.	
PO Box 19463	
City, State, ZIP+4®	
Jonesboro AR 72403	
PS Form 3800, April 2015 PSN 7500-02-000-9047-1 See Reverse for Instructions	





**CITY OF JONESBORO
CODE ENFORCEMENT**

DATE: 08/12/2022

TO: WEST JOHN W
PO BOX 19463
JONESBORO, AR 72403

In regards to property located at 205 MAURITA ST
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 22, 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
CE22-1260



CITY OF JONESBORO

Code Enforcement

Request For Invoice

Date: 08-23-22

To: Tosha Moss

Property Address: 205 Maurita St APN# 01-143103-09000

Jonesboro, AR 72401

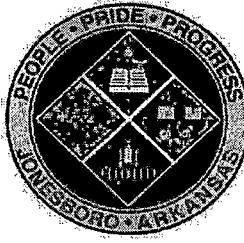
Need to send the following charges to this person.

Property Owner: John W West
P O Box 19463
Jonesboro, AR 72403

<u>ITEMS</u>	<u>AMOUNTS</u>
Mowing and trimming	\$ 150 .00
Admin Fees	\$ 100.00
Filing Fees	\$ 15.00
<hr/>	
Total	\$ 265.00

Thank you,

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



DATE	INVOICE NO
8/23/2022	0066003

BILL TO
John W West PO Box 19463 Jonesboro, AR 72403

DUE DATE
8/31/2022

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
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PREVIOUS OUTSTANDING BALANCE 655.00

Code Enforcement Charges:

Filing Fee - 205 Maurita Street	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 205 Maurita Street	1.00	100.00	100.00	0.00	0.00	100.00
Mowing and Trimming - 205 Maurita Street	1.00	150.00	150.00	0.00	0.00	150.00

INVOICE TOTAL: 265.00 0.00 0.00 265.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: John W West
Customer No: 023322
Account No: 0035560 - Mowing Account #01-143103-09000

DUE DATE	INVOICE NO
8/31/2022	0066003

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:	265.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	920.00

INVOICE BALANCE: \$265.00

AMOUNT PAID:



CITY OF JONESBORO

Code Enforcement

Request For Invoice

Date: 09-06-22

To: Tosha Moss

Property Address: 205 Maurita St APN# 01-143103-0900
Jonesboro, AR 72401

Case # CE 22-1752

Need to send the following charges to this person.

Property Owner: John W West
P O Box 19463
Jonesboro, AR 72403

<u>ITEMS</u>	<u>AMOUNTS</u>
Mowing and trimming	\$ 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
9/6/2022	0066047

BILL TO
John W West PO Box 19463 Jonesboro, AR 72403

DUE DATE
9/30/2022

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						920.00
Code Enforcement Charges:						
Filing Fee - 205 Maurita Street	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 205 Maurita Street	1.00	100.00	100.00	0.00	0.00	100.00
Mowing and Trimming - 205 Maurita Street	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: John W West
Customer No: 023322
Account No: 0035560 - Mowing Account #01-143103-09000

DUE DATE	INVOICE NO
9/30/2022	0066047

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

John W West
PO Box 19463
Jonesboro, AR 72403

RE: 205 Maurita Jonesboro, AR 72403
01-143103 - 09000

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



DATE	INVOICE NO
8/23/2022	0066003

BILL TO
John W West PO Box 19463 Jonesboro, AR 72403

DUE DATE
8/31/2022

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
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PREVIOUS OUTSTANDING BALANCE: 655.00

Code Enforcement Charges:

Filing Fee - 205 Maurita Street	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 205 Maurita Street	1.00	100.00	100.00	0.00	0.00	100.00
Mowing and Trimming - 205 Maurita Street	1.00	150.00	150.00	0.00	0.00	150.00

INVOICE TOTAL: 265.00 0.00 0.00 265.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: John W West
Customer No: 023322
Account No: 0035560 - Mowing Account #01-143103-09000

DUE DATE	INVOICE NO
8/31/2022	0066003

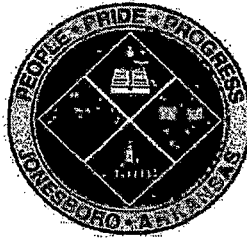
Please remit payment by the due date to:

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: 265.00
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 920.00

INVOICE BALANCE: 265.00
AMOUNT PAID: _____



DATE	INVOICE NO
9/6/2022	0066047

BILL TO
John W West PO Box 19463 Jonesboro, AR 72403

DUE DATE
9/30/2022

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						920.00
Code Enforcement Charges:						
Filing Fee - 205 Maurita Street	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 205 Maurita Street	1.00	100.00	100.00	0.00	0.00	100.00
Mowing and Trimming - 205 Maurita Street	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: John W West
Customer No: 023322
Account No: 0035560 - Mowing Account #01-143103-09000

DUE DATE	INVOICE NO
9/30/2022	0066047

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: 1,095.00

INVOICE BALANCE: \$175.00
AMOUNT PAID:



Invoice# : 66003 &
66047

Notice to be Mailed by 11/6/2022

John W West
PO Box 19463
Jonesboro, AR 72403

Subject: 205 Maurita St., Jonesboro, AR 72403 Parcel# 01-143103-09000

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

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OFFICIAL USE

Certified Mail Fee

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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

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

City, State, ZIP+4®

John W West
PO Box 19463

Jonesboro, AR 72403

Postmark
Here

USPS

91

7021 2720 0000 4355 0909



IN THE CIRCUIT COURT OF CRAIGHEAD COUNTY, ARKANSAS

AFFIDAVIT OF STATUTORY LIEN

I, Scott Roper, being duly sworn, depose and say as follows:

- 1.) My name is Scott Roper. I am the Director of Code Enforcement for Jonesboro, Arkansas ("the City"), and as such I am authorized to make this Affidavit of Statutory Lien.
- 2.) On 6/1/2022 & 8/12/2022, a Notice to Comply was mailed to John W West, at PO Box 19463, Jonesboro, AR 72403. Due to the Owner's failure to abide by the notice within the required time, the City took corrective action as was necessary, or the City caused as much of the work as was left undone by the Owner at the expiration of the time allowed. An itemized account of this indebtedness is as follows:

DATE OF SERVICE	TYPE OF WORK	ORDINANCE NUMBER	COST
8/23/2022 & 9/6/2022	Mowing	13:053	\$265

- 3.) The above statement of cost is true and correct and the amount of indebtedness is now due the City for cost and expenses incurred on the following described real property located in Jonesboro, Craighead County, Arkansas:

ADDRESS OF PROPERTY & LEGAL DESCRIPTION

205 Maurita St., Jonesboro, AR 72403, WESTVALE ACRES ADD 100X161.36X100X161.19

Parcel Number 01-143103-09000

- 4.) The City has made demand for payment and given the debtor notice of the City's intent to file this lien and the debtor has failed to make payment. No Part of the debt has been paid and the City of Jonesboro claims a lien on this real property, pursuant to Ark. Code Ann § 14-54-903(b) in the amount of \$265 to secure this indebtedness.
- 5.) Payment must be made to the City Collector's Office, 300 South Church Street, 1st Floor, Jonesboro, Arkansas 72401, within (30) days of this notification. 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

FURTHER AFFIANT SAYETH NOT.

State of Arkansas
County of Craighead

Subscribed and sworn to or affirmed before me this _____ day of _____, 20____

Notary Public

My Commission Expires:

Scott Roper
Director of Code Enforcement
City of Jonesboro
300 S. Church Street
Jonesboro, AR 72401
Phone: 870-933-4658

Invoice# : 66003 & 66047
Council Date: 12/6/2022



Invoice# : 66003 &
66047

Notice to be Mailed by 11/6/2022

John W West
PO Box 19463
Jonesboro, AR 72403

Subject: 205 Maurita St., Jonesboro, AR 72403 Parcel# 01-143103-09000

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



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-22:231

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 115 W GORDON,
JONESBORO, AR 72401, PARCEL 01-144182-14500, OWNED BY SHIRLEY SIMMONS

LEGAL DESCRIPTION: NORTHWEST ADD PT E 1/2 LOT 63

WHEREAS, SHIRLEY SIMMONS, the owner of record, was properly notified of a code violation at 115 W Gordon, Jonesboro, AR 72401, and refused to remove or correct the conditions identified by the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation using city funds in the amount of \$175; and,

WHEREAS, the City of Jonesboro seeks to perfect a lien against the affected property to cover the cost of the work pursuant to A.C.A 14-15-903.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, THAT:

Section 1: The city should proceed with placing a lien on the property located at 115 W Gordon, Jonesboro, AR 72401.



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

870-933-4658

AFFIDAVIT

Shirley Simmons
3719 Stadium, Unit D9
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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For delivery information, visit our website at www.usps.com ®.	
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	
Street and Apt. No. or PO Box No.	
City, State, ZIP+4®	
PS Form 3800, April 2015 PSN 7530-02-000-9007 See Reverse for Instructions	

3719 Stadium Unit D9
Jonesboro, AR 72404

AUG 12 2022

USPS



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

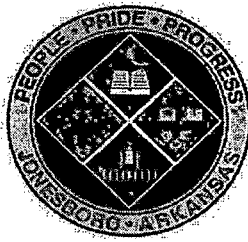
Need to send the following charges to this person.

Property Owner: Shirley Simmons
3719 Stadium Bldv 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.

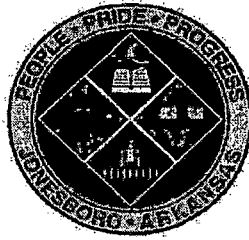
You have the right to appear and contest this action.

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
-------------	----------	----------------	--------	----------	--------	---------

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: _____

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|--|----|--|
| <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

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

City, State, ZIP+4®

Shirley Simmons

3719 Stadium Bld Apt 19

Jonesboro, Ark 72404 103

USPS

Postmark
Here
NOV 03 2022

7021 2720 0000 4355 0961



IN THE CIRCUIT COURT OF CRAIGHEAD COUNTY, ARKANSAS

AFFIDAVIT OF STATUTORY LIEN

I, Scott Roper, being duly sworn, depose and say as follows:

- 1.) My name is Scott Roper. I am the Director of Code Enforcement for Jonesboro, Arkansas ("the City"), and as such I am authorized to make this Affidavit of Statutory Lien.
- 2.) On 8/18/2022, a Notice to Comply was mailed to Shirley Simmons, at 3719 Stadium Bldc Apt D9, Jonesboro, AR 72404-7913. Due to the Owner's failure to abide by the notice within the required time, the City took corrective action as was necessary, or the City caused as much of the work as was left undone by the Owner at the expiration of the time allowed. An itemized account of this indebtedness is as follows:

DATE OF SERVICE	TYPE OF WORK	ORDINANCE NUMBER	COST
9/1/2022	Mowing	13:053	\$175

- 3.) The above statement of cost is true and correct and the amount of indebtedness is now due the City for cost and expenses incurred on the following described real property located in Jonesboro, Craighead County, Arkansas:

ADDRESS OF PROPERTY & LEGAL DESCRIPTION

115 W Gordon, Jonesboro, AR 72401, NORTHWEST ADD PT E 1/2 LOT 63

Parcel Number 01-144182-14500

- 4.) The City has made demand for payment and given the debtor notice of the City's intent to file this lien and the debtor has failed to make payment. No Part of the debt has been paid and the City of Jonesboro claims a lien on this real property, pursuant to Ark. Code Ann § 14-54-903(b) in the amount of \$175 to secure this indebtedness.
- 5.) Payment must be made to the City Collector's Office, 300 South Church Street, 1st Floor, Jonesboro, Arkansas 72401, within (30) days of this notification. 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

FURTHER AFFIANT SAYETH NOT.

Scott Roper
Director of Code Enforcement
City of Jonesboro
300 S. Church Street
Jonesboro, AR 72401
Phone: 870-933-4658

State of Arkansas
County of Craighead

Subscribed and sworn to or affirmed before me this _____ day of _____, 20_____

Notary Public

My Commission Expires:

Invoice# : 66002
Council Date: 12/6/2022



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



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-22:232

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Resolution

RESOLUTION AUTHORIZING THE CITY OF JONESBORO, ARKANSAS GRANTS AND COMMUNITY DEVELOPMENT DEPARTMENT TO ENTER INTO AN AGREEMENT WITH THE CENTER FOR DISEASE CONTROL, FY22 CLOSING THE GAP WITH SOCIAL DETERMINANTS OF HEALTH ACCELERATOR PLAN (CDC-RFA-DP22-2210) GRANT

WHEREAS, the City of Jonesboro, Arkansas was awarded the Center for Disease Control (C.D.C.), FY 2022 Closing the Gap with Social Determinants of Health Accelerator Plan (CDC-RFA-DP22-2210) in the amount of \$125,000; and

WHEREAS, the City of Jonesboro will provide no local contribution required toward the total project cost of \$125,000; and

WHEREAS, the City of Jonesboro will amend the FY23 budget; and

WHEREAS, the Center for Disease Control (C.D.C.), FY 2022 Closing the Gap with Social Determinants of Health Accelerator Plan (CDC-RFA-DP22-2210) funding, will support a planning process to evaluate the City's parks and recreational facilities in order to develop an Accelerator Plan to better serve residents with disabilities.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS THAT:

SECTION 1: The City of Jonesboro, Arkansas will enter into agreement with the Center for Disease Control (C.D.C.), to accept the FY22 Closing the Gap with Social Determinants of Health Accelerator Plan (CDC-RFA-DP22-2210) in order to develop an Accelerator plan to better serve residents with disabilities.

SECTION 2: The Mayor and the City Clerk are hereby authorized by the City Council for the City of Jonesboro, Arkansas to execute all documents necessary to effectuate this application.



DEPARTMENT OF HEALTH AND HUMAN SERVICES
Centers for Disease Control and Prevention

Notice of Award

Award# 1 NU58DP007304-01-00

FAIN# NU58DP007304

Federal Award Date: 09/13/2022

Recipient Information

1. Recipient Name

JONESBORO, CITY OF
300 S Church St STE 101
Jonesboro, AR 72401-2960
870-336-7104

2. Congressional District of Recipient
01

3. Payment System Identifier (ID)
1716013749A1

4. Employer Identification Number (EIN)
716013749

5. Data Universal Numbering System (DUNS)
073540288

6. Recipient's Unique Entity Identifier (UEI)
MPWHV4JQND5

7. Project Director or Principal Investigator
Ms. Regina Burkett
rburkett@jonesboro.org
870-336-7229

8. Authorized Official

Mr. Harold Copenhaver
hcopenhaver@jonesboro.org
870-932-1052

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Reginald Simpson
Grants Management Specialist
sqv8@cdc.gov
678-475-4971

10. Program Official Contact Information

Antwuanette Daniel
Program Support Staff
nty3@cdc.gov
4046394740

Federal Award Information

11. Award Number

1 NU58DP007304-01-00

12. Unique Federal Award Identification Number (FAIN)
NU58DP007304

13. Statutory Authority

Public Health Service Act, as amended, Section 301(a) and Section 317K, 42 U.S.C. 241(a); 42 U.S.C. 247b-12

14. Federal Award Project Title

Social Determinants of Health and Access to Community Parks

15. Assistance Listing Number

93.945

16. Assistance Listing Program Title

Assistance Programs for Chronic Disease Prevention and Control

17. Award Action Type

New

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date 09/30/2022 - **End Date** 09/29/2023

20. Total Amount of Federal Funds Obligated by this Action \$125,000.00

20a. Direct Cost Amount \$125,000.00

20b. Indirect Cost Amount \$0.00

21. Authorized Carryover \$0.00

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$0.00

24. Total Approved Cost Sharing or Matching, where applicable \$0.00

25. Total Federal and Non-Federal Approved this Budget Period \$125,000.00

26. Period of Performance Start Date 09/30/2022 - **End Date** 09/29/2023

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance \$125,000.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Pamela Render
Grants Management Officer

30. Remarks



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 1 NU58DP007304-01-00

FAIN# NU58DP007304

Federal Award Date: 09/13/2022

Recipient Information

Recipient Name

JONESBORO, CITY OF
300 S Church St STE 101
Jonesboro, AR 72401-2960
870-336-7104

Congressional District of Recipient

01

Payment Account Number and Type

1716013749A1

Employer Identification Number (EIN) Data

716013749

Universal Numbering System (DUNS)

073540288

Recipient's Unique Entity Identifier (UEI)

MPWHV4JQNDF5

31. Assistance Type

Project Grant

32. Type of Award

Other

33. Approved Budget

(Excludes Direct Assistance)

I. Financial Assistance from the Federal Awarding Agency Only

II. Total project costs including grant funds and all other financial participation

a. Salaries and Wages	\$60,000.00
b. Fringe Benefits	\$19,721.76
c. Total Personnel Costs	\$79,721.76
d. Equipment	\$10,500.00
e. Supplies	\$1,800.00
f. Travel	\$25,000.00
g. Construction	\$0.00
h. Other	\$7,978.24
i. Contractual	\$0.00
j. TOTAL DIRECT COSTS	\$125,000.00
k. INDIRECT COSTS	\$0.00
l. TOTAL APPROVED BUDGET	\$125,000.00
m. Federal Share	\$125,000.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
2-9390JWG	22NU58DP007304	DP	41.51	93.945	\$125,000.00	75-22-0948



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 1 NU58DP007304-01-00

FAIN# NU58DP007304

Federal Award Date: 09/13/2022

Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	\$0.00	\$0.00	\$0.00
Fringe Benefits	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00
Contractual	\$0.00	\$0.00	\$0.00
Construction	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

AWARD ATTACHMENTS

JONESBORO, CITY OF

1 NU58DP007304-01-00

1. Year 01 Terms and Conditions

AWARD INFORMATION

Incorporation: In addition to the federal laws, regulations, policies, and CDC General Terms and Conditions for Non-research awards at <https://www.cdc.gov/grants/federal-regulations-policies/index.html>, the Centers for Disease Control and Prevention (CDC) hereby incorporates Notice of Funding Opportunity (NOFO) number **CDC-RFA-DP22-2210**, entitled **Closing the Gap with Social Determinant of Health Accelerators Plans**, and application dated **July 8, 2022**, as may be amended, which are hereby made a part of this Non-research award, hereinafter referred to as the Notice of Award (NoA).

Approved Funding: Funding in the amount of **\$125,000** is approved for the Year 01 budget period, which is September 30, 2022 through September 29, 2023. All future year funding will be based on satisfactory programmatic progress and the availability of funds.

The federal award amount is subject to adjustment based on total allowable costs incurred and/or the value of any third party in-kind contribution when applicable.

Note: Refer to the Payment Information section for Payment Management System (PMS) subaccount information.

Financial Assistance Mechanism: Grant

Budget Revision Requirement: By **October 31, 2022**, the recipient must submit a revised budget with a narrative justification. Please use the link below for the level of detail that is required for your budget revision: <https://www.cdc.gov/grants/documents/budget-preparation-guidance.pdf>

1. **Travel** - Dollars requested in the Travel category should be for recipient staff travel only. Travel for consultants should be shown in the Consultant category. Travel for other participants (e.g., advisory committees, review panel, etc.) should be itemized as specified below and placed on the Other category.
2. **Supplies** - Individually list each item requested, and provide the following information: 1) specify the type of item, as appropriate; 2) number needed; 3) unit cost of each item; and 4) total amount requested. If appropriate, General office supplies may be shown by an estimated amount per month times the number of months in the budget category. Also, provide a justification for the use of each item and relate it to specific program objectives.
3. **Equipment** - Equipment is defined as tangible, non-expendable personal property (including exempt property) that has a useful life of more than one year AND an acquisition cost of \$5,000 or more per unit. . However, in circumstances where your organization has a lower threshold, you may work with your CDC Grants Management Officer to establish a threshold that is consistent with your organization's policy.

Failure to submit the required information in a timely manner may adversely affect the future funding of this project. If the information cannot be provided by the due date, you are required to contact the GMS/GMO identified in the CDC Staff Contacts section of this notice before the due date.

FUNDING RESTRICTIONS AND LIMITATIONS

Notice of Funding Opportunity (NOFO) Restrictions: Restrictions that must be considered while planning the programs and writing the budget are:

- Recipients may not use funds for research.
- Recipients may not use funds for clinical care except as allowed by law.
- Recipients may use funds only for reasonable program purposes, including personnel, travel, supplies, and services.
- Generally, recipients may not use funds to purchase furniture or equipment. Any such proposed spending must be clearly identified in the budget.
- Reimbursement of pre-award costs generally is not allowed, unless the CDC provides written approval to the recipient.
- Other than for normal and recognized executive-legislative relationships, no funds may be used for:
 - publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body
 - the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before any legislative body
- See Additional Requirement (AR) 12 for detailed guidance on this prohibition and additional guidance on lobbying for CDC recipients.
- The direct and primary recipient in a cooperative agreement program must perform a substantial role in carrying out project outcomes and not merely serve as a conduit for an award to another party or provider who is ineligible.

Indirect Costs: The recipient's indirect costs are not requested as a provision of this award.

REPORTING REQUIREMENTS

Required Disclosures for Federal Awardee Performance and Integrity Information System (FAPIIS): Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the CDC, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the CDC and to the HHS OIG at the following addresses:

CDC, Office of Grants Services
Pamela Render, Grants Management Officer
Centers for Disease Control and Prevention
Branch 5 Supporting Chronic Diseases and Injury Prevention
Email: plr3@cdc.gov (Include "Mandatory Grant Disclosures" in subject line)

AND

U.S. Department of Health and Human Services
Office of the Inspector General
ATTN: Mandatory Grant Disclosures, Intake Coordinator
330 Independence Avenue, SW
Cohen Building, Room 5527
Washington, DC 20201

Fax: (202)-205-0604 (Include "Mandatory Grant Disclosures" in subject line) or
Email: MandatoryGranteeDisclosures@oig.hhs.gov

Recipients must include this mandatory disclosure requirement in all subawards and contracts under this award.

Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371. Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 and 376, and 31 U.S.C. 3321).

CDC is required to report any termination of a federal award prior to the end of the period of performance due to material failure to comply with the terms and conditions of this award in the OMB-designated integrity and performance system accessible through SAM (currently FAPIIS). (45 CFR 75.372(b)) CDC must also notify the recipient if the federal award is terminated for failure to comply with the federal statutes, regulations, or terms and conditions of the federal award. (45 CFR 75.373(b))

PAYMENT INFORMATION

The HHS Office of the Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to hhstips@oig.hhs.gov or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous.

Payment Management System Subaccount: Funds awarded in support of approved activities have been obligated in a subaccount in the PMS, herein identified as the "P Account". Funds must be used in support of approved activities in the NOFO and the approved application.

The grant document number identified beginning on the bottom of Page 2 of the Notice of Award must be known in order to draw down funds.



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-22:233

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Resolution

A RESOLUTION OF THE CITY OF JONESBORO, ARKANSAS TO ESTABLISH A CAPITAL IMPROVEMENT CARRYOVER FUND FOR 2022 FOR BUDGETED PROJECTS REMAINING IN PROCESS AT YEAR END 2022

WHEREAS, RES-21:297 adopted the 2022 budget for City of Jonesboro, Arkansas; and

WHEREAS, analysis projecting the status of Capital Improvement Projects as of yearend 2022 have determined that \$4,758,859 in projects will remain in process at yearend; and

WHEREAS, these projects were included in the 2022 budget; and

WHEREAS, various reasons have contributed to delay in completion of these projects, i.e. acquisition of necessary right-of-way, necessary change orders, availability of equipment or contractors, etc.; and

WHEREAS, Operation and Maintenance expenditures through October 31, 2022 continue to show a favorable variance when comparing to the approved 2022 budget.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF JONESBORO, ARKANSAS THAT:

Section 1: A Capital Improvement Carryover Fund for 2022 is established for a total of \$4,758,859 to facilitate the completion of these budgeted projects, per the attached schedule.

2022 Appropriation - Capital Improvement Carryover

<u>Dept.</u>	<u>2022 Budget Carryover Project</u>	<u>Amount</u>
Parks- Admin	Parks Master Plan	75,000
Parks- JMC	Soccer Upper Tier Restrooms	329,500
Parks- JMC	Soccer Field Renovation	95,050
Parks- JMC	Soccer Parking Lots Overlay	85,000
Parks- CFP	50 spot Parking Lot	350,000
Parks- CFP	Soft Surface trail/Way Finding	250,000
Parks- Softball	Sidewalk, Ditch Piped and Curbed	150,000
Parks- Urban	Union Street Park	300,000
Parks- Comm Centers	Winter Wonderland	30,000
Parks- Comm Centers	Tennis Court Shade-Allen Park	47,503
Parks- SSC	Open Design/Construction Contracts	1,777,938
Engineering	Misc Drainage Projects	72,034
Bldg. Maintenance	Unanticipated Facilities Maint	264,641
Grants- CI	Downtown to A-State	326,764
Grants- CI	University Heights Trail	49,408
Grants- CI	EDA/DRA/CRISI Cares Act	556,021
General Fund		4,758,859