



AFFIDAVIT

DKI 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 5th day of May, 2023.

Michael McQuay
Michael McQuay
Jonesboro Code Enforcement

Subscribed and sworn to before me the 5th day of May, 2023.

Sharon McIntosh
Notary Public

My commission expires: May 20, 2032





Notice of Violation

05/05/2023

DKI LLC
C/O RICHARD KNIGHT PO BOX 754
HARDY AR 72542

Case #: 231815

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 is overgrown with grass and weeds. The lot must be mowed and maintained. We are sending this letter and are allowing you the opportunity to correct the violation(s) mentioned below by the end of the day on 05/16/2023. If the issue is not corrected by the date listed, the City will hire a contractor to mow the lot, 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:

870-351-2572

Sincerely,

A handwritten signature in black ink, appearing to read "Clint Borden", written over a horizontal line.

Clint Borden
Code Enforcement Officer
P.O. Box 1845
Jonesboro, AR 72403

7022 2410 0002 7004 9028

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Extra Services & Fees (check box, add fees 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

DRT LLC

c/o Richard Knight

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

PO Box 754

City, State, ZIP+4®

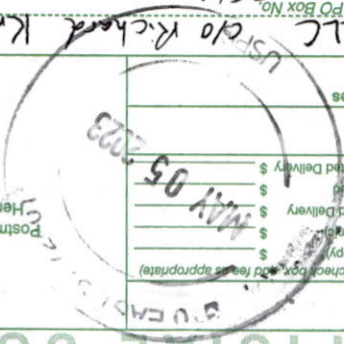
Hardy, AR 72542

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

See Reverse for Instructions

Postmark
Here

MAY 05 2023





CITY OF JONESBORO

Code Enforcement

Request For Invoice

Date: 6-7-23

To: Tosha Moss

Case #: 232494

Property Address: 1328 Huntington APN# 01-143133-18100
Jonesboro, AR 72401

Comply by Date: 5-16-23 (Letter in previous case)

Need to send the following charges to this person.

Property Owner:
DKI LLC
PO Box 754
Hardy, AR 72542-0754

<u>ITEMS</u>	<u>AMOUNTS</u>
Mowing and trimming	\$ 60.00
Admin Fees	\$ 200.00
Filing Fees	\$ 15.00
<hr/>	
Total	\$ 275.00

Thank you,

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



DATE	INVOICE NO
6/7/2023	0066751

BILL TO
DKI LLC PO Box 754 Hardy, AR 72542

DUE DATE
7/20/2023

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						700.00
Code Enforcement Charges:						
Filing Fec - 1328 Huntington	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 1328 Huntington	1.00	200.00	200.00	0.00	0.00	200.00
Mowing and Trimming - 1328 Huntington	1.00	60.00	60.00	0.00	0.00	60.00
INVOICE TOTAL:			275.00	0.00	0.00	275.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: DK1 LLC
 Customer No: 018680
 Account No: 0034716 - Mowing Acct- 1328 Huntington Ave Parcel #01-14313:

DUE DATE	INVOICE NO
7/20/2023	0066751

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:	275.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	975.00

INVOICE BALANCE: \$275.00
AMOUNT PAID: _____



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

870-933-4658

AFFIDAVIT

OKI LLC
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 16th day of June, 2023.

Michael McQuay
Michael McQuay
Jonesboro Code Enforcement

Subscribed and sworn to before me the 16th day of June, 2023.

Sharon McIntosh
Notary Public



My commission expires: May 20, 2032



DATE	INVOICE NO
6/7/2023	0066751

BILL TO
DKI LLC PO Box 754 Hardy, AR 72542

DUE DATE
7/20/2023

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						700.00
Code Enforcement Charges:						
Filing Fee - 1328 Huntington	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 1328 Huntington	1.00	200.00	200.00	0.00	0.00	200.00
Mowing and Trimming - 1328 Huntington	1.00	60.00	60.00	0.00	0.00	60.00
INVOICE TOTAL:			275.00	0.00	0.00	275.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: DK1 LLC
 Customer No: 018680
 Account No: 0034716 - Mowing Acct- 1328 Huntington Ave Parcel #01-14313

DUE DATE	INVOICE NO
7/20/2023	0066751

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City of Jonesboro
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 PO Box 1845
 Jonesboro, AR 72403

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Invoice Total:	275.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	975.00
INVOICE BALANCE:	\$275.00
AMOUNT PAID:	_____

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

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

Postmark
Here

Postage

\$

Total Postage and Fees

\$

Sent To

DKI LLC

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

PO Box 754

City, State, ZIP+4®

Hardy, AR 72542-0754



7022 2410 0003 0084 1745
542T 4900 E000 0T42 2202



CITY OF JONESBORO

Code Enforcement

Request For Invoice

Date: 6-28-23

To: Tosha Moss

Case #: 232993

Property Address: 1328 Huntington APN# 01-143133-18100
Jonesboro, AR 72401

Comply by Date: 5-16-23 (Letter in previous case)

Need to send the following charges to this person.

Property Owner:
DKI LLC
PO Box 754
Hardy, AR 72542-0754

<u>ITEMS</u>	<u>AMOUNTS</u>
Mowing and trimming	\$ 60.00
Admin Fees	\$ 200.00
Filing Fees	\$ 15.00
<hr/>	
Total	\$ 275.00

Thank you,

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



DATE	INVOICE NO
6/28/2023	0066993

BILL TO
DKI LLC PO Box 754 Hardy, AR 72542

DUE DATE
8/7/2023

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						975.00
Code Enforcement Charges:						
Filing Fee - 1328 Huntington	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 1328 Huntington	1.00	200.00	200.00	0.00	0.00	200.00
Mowing and Trimming - 1328 Huntington	1.00	60.00	60.00	0.00	0.00	60.00
		INVOICE TOTAL:	275.00	0.00	0.00	275.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: DK1 LLC
 Customer No: 018680
 Account No: 0034716 - Code Enforcement Charges 1328 Huntington

DUE DATE	INVOICE NO
8/7/2023	0066993

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: 275.00
 Discounts: 0.00
 Credit Applied: 0.00
 Ending Balance: 1,250.00

INVOICE BALANCE: \$275.00
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 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 5th day of July, 2023.

Michael McQuay
Michael McQuay
Jonesboro Code Enforcement

Subscribed and sworn to before me the 5th day of July, 2023.

Sharon McIntosh
Notary Public



My commission expires: May 20, 2032



DATE	INVOICE NO
6/28/2023	0066993

BILL TO
DKI LLC PO Box 754 Hardy, AR 72542

DUE DATE
8/7/2023

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
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PREVIOUS OUTSTANDING BALANCE 975.00

Code Enforcement Charges:

Filing Fee - 1328 Huntington	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 1328 Huntington	1.00	200.00	200.00	0.00	0.00	200.00
Mowing and Trimming - 1328 Huntington	1.00	60.00	60.00	0.00	0.00	60.00

INVOICE TOTAL: 275.00 0.00 0.00 275.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: DK I LLC
 Customer No: 018680
 Account No: 0034716 - Code Enforcement Charges 1328 Huntington

DUE DATE	INVOICE NO
8/7/2023	0066993

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: 275.00
 Discounts: 0.00
 Credit Applied: 0.00
 Ending Balance: 1,250.00

INVOICE BALANCE: \$275.00
AMOUNT PAID: _____

9589 0710 5270 0630 0126 09

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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 \$ _____

Postmark
Here

Postage

\$ _____

Total Postage and Fees

\$ _____

Sent To

DKI
AR 72542

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

PO Box 754

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Hardy, AR 72542-0754





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

870-933-4658

AFFIDAVIT

DKI LLC
Po Box 754
Hardy, Ar 72545-0754

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 6th day of September, 2023.

Michael McQuay
Michael McQuay
Jonesboro Code Enforcement

Subscribed and sworn to before me the 6th day of September, 2023.

Sharon McIntosh
Notary Public



My commission expires: May 20, 2032



Invoice# : 0066751 & 0066993

Case# : 232993 & 232494

Notice Mailed Prior to 9/17/2023

DKI LLC
Po Box 754
Hardy, Ar 72545-0754

Subject: 1328 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 10/17/2023.

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

A handwritten signature in black ink, appearing to read "S. Roper", is written over the printed name "Scott Roper".

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

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

PO Box 754

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Hardy, AR 72545-0754



9589 0710 5270 1328 0375 91