

| <u>AFFIDAVIT</u> |
|--|
| Rishana Enterprises Inc |
| 4500 E Johnson Ave |
| Janesbaro, AR 72405 |
| |
| RE: 01-133023-02800 on Southwest Or. Janesborg, A. |
| 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 3154 day of |
| Michael McQuay Jonesboro Code Enforcement |
| Subscribed and sworn to before me the 31 ⁵⁴ day of Man, 2023. |
| Notary Public Notary Public |

My commission expires: May 20, 2032



Notice of Violation

05/30/2023

RISHANA ENTERPRISES INC 4500 E JOHNSON AVE JONESBORO AR 72405

Case #: 232303

In regards to property located at: SOUTHWEST DR Parcel # 01-133023-02800, JONESBORO, AR 72404

Our records show that you own the property listed above. We have observed that the <u>PROPERTY HAS OVERGROWN GRASS AND WEEDS WHICH MUST BE MOWED. PLEASE MOW AND TRIM ENTIRE PROPERTY INCLUDING ANY DITCH/EASEMENT AREAS.</u> 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 <u>06/10/2023</u>. If the issue is not corrected by the date listed, the City will <u>HIRE A CONTRACTOR TO MOW AND TRIM THE ENTIRE PROPERTY</u>, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of <u>www.jonesboro.org</u>

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

30-5 Overgrown Grass, Weeds, Vines, or Low hanging Limbs

Cell 870-926-1404

Sincerely,

Toly

David Cooley Code Enforcement Officer P.O. Box 1845 Jonesboro, AR 72403

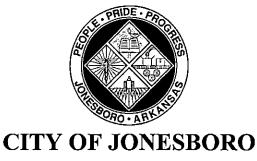
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| Certified Mail Restricted Delivery .\$ | Here |
| Adult Signature Restricted Delivery \$Postage | |
| Total Postage and Fee SBORO, AR 7240 | |
| | 3. T. |
| Sent To Rishana Enterprise Street and Apt. No., or PO Box No. Chi State 710-48 Chi State 710-48 | A.e |
| City, State, ZIP Conesboro, AR 7 | 2405 |

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

See Reverse for Instructions



Code Enforcement

Request For Invoice

Date: 6-28-23

To: Tosha Moss

Case #: 232303

Property Address: 01-133023-02800 on Southwest Dr.

Jonesboro, AR 72404

APN# 01-133023-02800

Comply by Date: 6-10-23

Need to send the following charges to this person.

Property Owner: RISHANA ENTERPRISES INC

4500 E JOHNSON AVE JONESBORO, AR 72405

| <u>ITEMS</u> | <u>AMOUNTS</u> |
|---------------------|----------------|
| Mowing and trimming | \$ 100.00 |
| Admin Fees | \$ 200.00 |
| Filing Fees | \$ 15.00 |
| Total | \$ 315.00 |

Thank you,

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



| • | DATE | INVOICE NO |
|---|-----------|------------|
| | 6/28/2023 | 0066975 |

BILL TO

Rishana Enterprises Inc 4500 E Johnson Ave Jonesboro, AR 72405

| | | | | | | DUE DATE |
|------------------------------|----------|----------------|--------|----------|--------|----------|
| | | | | | ſ | 8/7/2023 |
| DESCRIPTION | QUANTITY | EFFECTIVE RATE | AMOUNT | DISCOUNT | CREDIT | BALANCE |
| PREVIOUS OUTSTANDING BALANCE | | | | | | 0.00 |
| Code Enforcement Charges: | | | | | | |
| Filing Fee - Southwest Drive | 1,00 | 15.00 | 15.00 | 0.00 | 0.00 | 15.0 |
| Admin. Fee - Southwest Drive | 1.00 | 200.00 | 200.00 | 0.00 | 0.00 | 200,00 |
| Mowing - Southwest Drive | t.00 | 100.00 | 100.00 | 0.00 | 0.00 | 100.00 |
| | | INVOICE TOTAL: | 315.00 | 0.00 | 0.00 | 315.0 |

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name:

Rishana Enterprises Inc

Customer No:

016835

Account No:

0035766 - Code Enforcement Charges

| DUE DATE | INVOICE NO |
|----------|------------|
| 8/7/2023 | 0066975 |

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: | 315.00 |
|-----------------|--------|
| Discounts: | 0.00 |
| Credit Applied: | 0.00 |
| Ending Balance: | 315.00 |

INVOICE BALANCE: \$315.00
AMOUNT PAID:



| <u>AFFIDAVIT</u> |
|--|
| Rishana Enterprises Inc |
| 4500 E Johnson Are |
| Janesboro, AR 72405 |
| |
| RE: 4500 E Johnson Ave. Jonesboro, AR 724 |
| I, Michael McQuay, a Code Enforcement Officer, being duly sworn upon oath, that I served the |
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| thereof in the United States Mail, enclosed within envelopes plainly addressed, as shown with |
| postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the |
| |
| Michael McQuay Jonesboro Code Enforcement |
| Subscribed and sworn to before me the _5th day of, |
| Notary Public Notary Public |

My commission expires: May 20, 2032



| DATE | INVOICE NO |
|-----------|------------|
| 6/28/2023 | 0066975 |

BILL TO

Rishana Enterprises Inc 4500 E Johnson Ave Jonesboro, AR 72405

| | | | | | | | | DUE DATE |
|------------------------------|-------|------|---------|---------|--------|----------|--------|----------|
| | | | | | | • | | 8/7/2023 |
| DESCRIPTION | QUANT | ITY | EFFECTI | VE RATE | AMOUNT | DISCOUNT | CREDIT | BALANCE |
| PREVIOUS OUTSTANDING BALANCE | • | | | | · - | | | 0.0 |
| Code Enforcement Charges: | | | | | | | | |
| iling Fee - Southwest Drive | | 1.00 | | 15.00 | 15.00 | 0.00 | 0.00 | 15.0 |
| dmin. Fee - Southwest Drive | | 1:00 | | 200.00 | 200.00 | 0.00 | 0.00 | 200.0 |
| Mowing - Southwest Drive | | 1.00 | | 100.00 | 100.00 | 0.00 | 0.00 | 100,0 |
| | | | INVOICE | TOTAL: | 315.00 | 0.00 | 0.00 | 315.0 |

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Rishana Enterprises Inc

Customer No:

016835

Account No:

0035766 - Code Enforcement Charges

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Jonesboro, AR 72403

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| Discounts: | 0.00 |
| Credit Applied: | 0.00 |
| Ending Balance: | 315.00 |

INVOICE BALANCE: AMOUNT PAID: \$315.00

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| <u>AFFIDAVIT</u> |
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| 4500 E Johnson Ave |
| Jonesboro, AR 72405 |
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| Michael McQuay Jonesboro Code Enforcement |
| Subscribed and sworn to before me the 15th day of September, 2023. |
| Notary Public ARKANSAS ARKANSAS |
| My commission expires: May 20, 2032 |



Invoice#: 0066975

Case#: 232303

Notice Mailed Prior to 9/17/2023

RISHANA ENTERPRISES INC 4500 E JOHNSON AVE JONESBORO, AR 72405

Subject: Southwest Dr., Jonesboro, AR 72404 Parcel# 01-133023-02800

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,

Director of Code Enforcement

City of Jonesboro 300 S. Church Street

Jonesboro, AR 72401

Phone: 870-933-4658

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| Total Postage and Fees |
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| Sent To |
| Rishana Enterprises Inc |
| Street and Apt. No., or PO Box No. |
| 7500 E Johnson Ave |
| City, State_ZIB+46 |
| Sonesboro AL 72405 |