



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

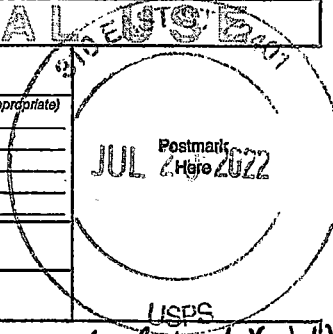
C Blake Nichols

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 USE ONLY	
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

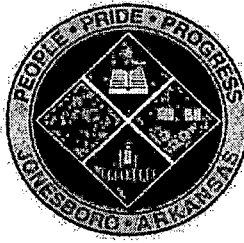
Need to send the following charges to this person.

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.

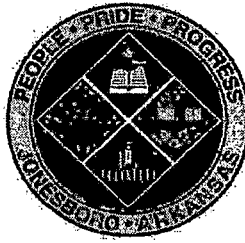
You have the right to appear and contest this action.

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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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
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9/30/2022	0066016

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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

0405
10

Postmark
Here

NOV 03 2022

11/03/2022

USPS

7021 2720 0000 4355 0985