

<u>AFFIDAVIT</u>
Faith Souls Ontreach Ministries Inc
808 Warren
Jones boro, AR 72401
· "Ne"
RE: 808 Warren Jones boro, 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
Michael McQuay Jonesboro Code Enforcement
Subscribed and sworn to before me the 1st day of August, 2022.
Notary Public ARKANSAS ARKANSAS

My commission expires: May 20, 2032



DATE: 07/29/2022

TO: FAITH SOULS OUTREACH MINISTRIES INC

808 WARREN

JONESBORO, AR 72401

In regards to property located at <u>808 WARREN</u> JONESBORO, AR 72401.

Our records show that you own the property listed above. We have observed that the grass is overgrown and there are 2 shopping carts full of junk/trash as well as trash on the ground along the treeline. We are sending this letter and are allowing you the chance to correct the violation that is mentioned below by August 8, 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 - Unlawful storage.

3. Sec. 30-5 - Unsightly or Unsanitary Conditions

Josha Deros

Tosha Geror

870-604-5579 Code Enforcement Officer

CE22-1000

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	Certified Mail Fee
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	Postage
5	\$
	Total Postage and Fees
	\$
-7	Sent To

Faith Souls Outreach Monistries I

onesboro AR 72401



CITY OF JONESBORO

Code Enforcement

Request For Invoice

Date: 10-31-22

To: Tosha Moss

Property Address:

808 Warren APN# 01-144074-12300

Jonesboro, AR 72401

Need to send the following charges to this person.

Property Owner: Faith Souls Outreach Ministries INC

808 Warren

Jonesboro, AR 72401-1755

<u>ITEMS</u>	<u>AMOUNTS</u>			
Mowing and trimming	\$ 60.00			
Admin Fees	\$ 100.00			
Filing Fees	\$ 15.00			
Total	\$ 175.00			

Thank you,

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



DATE	invoice no
10/31/2022	0066155

BILL TO

Faith Souls Outreach Ministries INC 808 Warren Jonesboro, AR 72401

						DUE DATE	
DESCRIPTION	QUANTITY	EFFECTIVE RATE	ÂMOUNT	DISCOUNT	CREDIT	10/31/2022 BALANCE	
PREVIOUS OUTSTANDING BALANCE	gi ed 1945 - Arriviti iliya a galari Manada		The state of the s			0.0	
Code Enforcement Charges:					•		
Filing Fee -808 Warren	1.00	15.00	15,00	0.00	0.00	15:0	
Admin, Fee - 808 Warren Mowing and Trimming - 808 Warren	.1.00 1.00	60,00 60,00	60.00 100.00	0.00 0.00	0.00 0.00	100.0 50.0	

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name:

Faith Souls Outreach Ministries INC

Customer No:

023543

Account No:

0035633 - Mowing Account #01-144074-12300

enn l	DUE DATE	INVOICE NO
	10/31/2022	0066155

Please remit payment by the due date to:

City of Jonesboro 300 South Clurch 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:



AFFIDA	AVIT
Faith Sows Outreach Minis	stries Inc
Faith Sows Outreach Minis	
Jonesboro, AR 72401-1	17 <i>55</i>
, NF	
RE: 808 Warren Jane	sboro, AR 72401
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	Michael McQuay Jonesboro Code Enforcement
Subscribed and sworn to before me the 3rd da	
Notary Public	ARKANSAS

My commission expires: May 20, 2032



Invoice#: 66155

Case#: not listed on

Notice to be Mailed by 1/8/2022

Faith Souls Outreach Ministries Inc 808 Warren Jonesboro, AR 72401-1755

Subject: 808 Warren, Jonesboro, AR 72401 Parcel# 01-144074-12300

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 2/7/2022.

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 vou

Scott Roper

Director of Code Enforcement

City of Jonesboro

300 S. Church Street

Jonesboro, AR 72401

Phone: 870-933-4658



-	DATE	INVOICE NO
	10/31/2022	0066155

BILLTO

Faith Souls Outreach Ministries INC 808 Warren Jonesboro, AR 72401

						DUE DATE 10/31/2022	
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE	
PREVIOUS OUTSTANDING BALANCE	,					D.G	
Code Enforcement Charges:							
Filing: Fee - 208 Warren	1.00	15.00	15.00	0.00	0.00	15.0	
Admin, Fee – 808 Warren Mowing and Trimming – 808 Warren	1.00	60.00	100.00 60.00	0.00	0.00 0.00	100.0 50.0	
		INVOICE TOTAL:	175,00	0.00	0.00	i 75.0	

PLEASE DETACHBOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name:

Faith Souls Outreach Ministries INC

Customer No:

023543

Account No:

0035633 - Mowing Account #01-144074-12300

DUE DATE	INVOICE:NO
10/31/2022	0066155

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
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INVOICE BALANCE: AMOUNT PAID: \$175.00

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