

Resolution 2024-R-24

Exhibit A

Project	Parcel ID	Address	Total to Be Assessed	Date of service	Collection Date
Abatement of dead tree	L35000100020010200	60 S West Street	\$ 659.23	5/28/2024	2024 paid in 2025

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Exhibit B

Project	Parcel ID	Address	Total to Be Assessed	Date of service	Collection Date
Mowing	L35000100020010200	60 S West Street	\$ 364.76	4/23/2024	2024 paid in 2025

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Exhibit C

Project	Parcel ID	Address	Total to Be Assessed	Date of service	Collection Date
Mowing	L35000100020010200	60 S West Street	\$ 385.71	5/13/2024	2024 paid in 2025

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Exhibit D

Project	Parcel ID	Address	Total to Be Assessed	Date of service	Collection Date
Mowing	L35000100100005100	1846 Bledsoe Drive	\$ 364.76	4/23/2024	2024 paid in 2025

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Exhibit E

Project	Parcel ID	Address	Total to Be Assessed	Date of service	Collection Date
Mowing	L35000200060015700	2064 Clearview Drive	\$ 432.60	6/13/2024	2024 paid in 2025

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Exhibit F

Project	Parcel ID	Address	Total to Be Assessed	Date of service	Collection Date
Mowing	L35000200120002500	2213 S Lakeman Drive	\$ 343.80	4/24/2024	2024 paid in 2025

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Exhibit G

Project	Parcel ID	Address	Total to Be Assessed	Date of service	Collection Date
Mowing	L35000200120002500	2213 S Lakeman Drive	\$ 343.80	5/13/2024	2024 paid in 2025

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Exhibit H

Project	Parcel ID	Address	Total to Be Assessed	Date of service	Collection Date
Mowing	L35000200120002500	2213 S Lakeman Drive	\$ 343.80	6/11/2024	2024 paid in 2025

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Exhibit I

Project	Parcel ID	Address	Total to Be Assessed	Date of service	Collection Date
Mowing	L35000200110015200	2264 S Linda Drive	\$ 364.76	4/16/2024	2024 paid in 2025

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Exhibit J

Project	Parcel ID	Address	Total to Be Assessed	Date of service	Collection Date
Mowing	L35000200110015200	2264 S Linda Drive	\$ 385.71	5/14/2024	2024 paid in 2025

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Exhibit K

Project	Parcel ID	Address	Total to Be Assessed	Date of service	Collection Date
Mowing	L35000200110015200	2264 S Linda Drive	\$ 343.80	6/11/2024	2024 paid in 2025

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Exhibit L

Project	Parcel ID	Address	Total to Be Assessed	Date of service	Collection Date
Delinquent Water Bill	L35000100020010200	60 South West Street	\$ 141.12	1/3/2024	2024 paid in 2025

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Exhibit M

Project	Parcel ID	Address	Total to Be Assessed	Date of service	Collection Date
Delinquent Water Bill	L35000200020005500	2088 Dane Lane	\$ 100.38	10/2/2023	2024 paid in 2025

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Exhibit N

Project	Parcel ID	Address	Total to Be Assessed	Date of service	Collection Date
Delinquent Water Bill	L32000200160038900	1332 Pewter Court	\$ 152.28	11/1/2023	2024 paid in 2025