



AGENDA REQUEST

TO: Mayor and City Council
FROM: Tanner Newman, Director of Development Services
DATE: July 16, 2024
SUBJECT: IN THE MATTER OF REVIEW/APPROVE LIENS FOR UNPAID LOT MOWING INVOICES TN

Request:

Review and approve the following liens for unpaid lot mowing invoices:

ADDRESS	PARCEL	LIEN AMOUNT
1400 Central Avenue	077Q-36-081-00	\$300
431 Tolbert	089F-30-133-00	\$330
424 Tolbert	089F-30-091-00	\$330
523 North Church	089F-30-106-01	\$450
527 North Church	089F-30-105-01	\$450
422 Tolbert	089F-30-090-00	\$330
3793 Fair Oaks	075Q-22-002-00	\$300