



## AGENDA REQUEST

**TO:** Mayor and City Council

**FROM:** Tanner Newman, Director of Development Services

**DATE** August 6, 2024

**SUBJECT:** IN THE MATTER OF REVIEW/APPROVE LIENS FOR UNPAID LOT MOWING INVOICES TN

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**Request:**

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

ADDRESS	PARCEL	LIEN AMOUNT
628 North Church	089F-30-149-00	\$375
100 Andrew Circle	101H-01-239-00	\$375
405 South Foster	077P-35-232-00	\$300
905 Allen Street	089J-31-212-00	\$300
910 Allen Street	089J-31-189-02	\$300