



AGENDA REQUEST

TO: Mayor and City Council
FROM: Tanner Newman, Director of Development Services
DATE: July 2, 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
709 Lar-Eli-Do Dr.	077F-26-179-00	\$300
123 S. Industrial Dr.	089N-31-006-01	\$300
2023-2025 Briar Ridge Rd.	112F-04-021-01	\$300
1505 N. Hillsdale Dr.	088T-27-003-00	\$300