



AGENDA REQUEST

TO: Mayor and City Council
FROM: Tanner Newman, Director of Development Services
DATE: September 3, 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:

<u>ADDRESS</u>	<u>PARCEL</u>	<u>LIEN AMOUNT</u>
1415 Boggan Drive	077Q-36-102-02	\$300.00
2308 Torrey	077P-35-187-00	\$550.00
2672 Arlington Drive	077E-26-183-00	\$300.00
1507 Trace Avenue	077C-25-016-00	\$300.00
1210 Kelly Street	088J-33-024-00	\$350.00
206 West Dozier Street	089F-30-302-00	\$300.00
517 West Barnes Street	089F-30-050-00	\$300.00
222 West Barnes Street	089F-30-306-00	\$300.00
418 Lakeview Drive	101B-02-130-00	\$300.00
2411 Danny Street	077P-35-006-00	\$300.00