



AGENDA REQUEST

TO: Mayor and City Council
FROM: Tanner Newman, Director of Development Services
DATE: October 1, 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
151 CANAL STREET	088N-33-057-00	\$375.00
527 NORTH CHURCH	089F-30-105-01	\$330.00
523 NORTH CHURCH	089F-30-106-01	\$330.00
1502 REED STREET	077Q-36-107-00	\$300.00