



AGENDA REQUEST

TO: Mayor and City Council
FROM: Tanner Newman, Director of Development Services
DATE: June 18, 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
414 Lakeview Dr.	101B-02-132-00	\$300
418 Lakeview Dr.	101B-02-130-00	\$300
2411 Danny St.	077P-35-006-00	\$300
1701 W. Main St.	077Q-36-179-00	\$300
151 Canal St.	088N-33-057-00	\$300
205 Bowen/Stephen D. Lee	077Q-36025-00	\$300
823 Shumacola Trail	101H-01-150-02	\$375
1507 Trace Avenue	077C-25-016-00	\$300
1502 Reed St.	077Q-36-124-00	\$300
920 Eisenhower Dr.	101D-01-089-00	\$300
1108 Marquette	077G-25-112-00	\$300