

Unpaid Codes Enforcement Liens as of 4/6/21

Lien Address	Property Owner	Lien Number	Maintenance D	Current Lien Amount
Adams St., 409	Rose Bond Kennedy c/o Sean Whittington	2129	9/13/11	\$377.66
Adams St., 416	Troy Collier	2919	9/3/19	\$217.22
Alta Ave., 313 S.	Tammy McNew	2909	8/21/19	\$230.78
Alta Ave., 313 S.	Tammy McNew	2944	12/30/19	\$261.76
Apache Trail, 611	Nationstar Mortgage, LLC	20000053	11/15/06	\$314.82
Baughman Ave., 315	Danny Cross Sr.	2835	5/29/19	\$553.38
Baughman Ave., 315	Danny Cross Sr.	2863	6/26/19	\$240.50
Baughman Ave., 315	Danny Cross Sr.	2941	11/4/19	\$9,643.70
Baughman Ave., 315	Danny Cross Sr.	2968	5/1/20	\$263.45
Baughman Ave., 315	Danny Cross Sr.	2997	6/8/20	\$263.45
Baughman Ave., 315	Danny Cross Sr.	3013	7/7/20	\$246.34
Baughman Ave., 315	Danny Cross Sr.	3040	8/10/20	\$254.88
Baughman Ave., 315	Danny Cross Sr.	3060	9/7/20	\$252.52
Baughman Ave., 315	Danny Cross Sr.	3080	10/8/20	\$250.16
Beech St., 123	Ricky D. Hoover	2147	11/5/15	\$501.93
Beech St., 123	Ricky D. Hoover	2589	10/13/16	\$1,386.82
Broadway St., 114 E.	Christina and Peter Hess	2920	9/5/19	\$246.47
Caldwell St., 318	Lisa K. McManus	2170	6/6/12	\$2,786.74
Caldwell St., 318	Lisa K. McManus	2335	10/15/13	\$951.30
Caldwell St., 318	Lisa K. McManus	2344	5/7/14	\$298.19
Caldwell St., 318	Lisa K. McManus	2394	8/6/14	\$331.70
Caldwell St., 318	Lisa K. McManus	2410	9/10/14	\$305.12
Caldwell St., 318	Lisa K. McManus	2421	10/10/14	\$285.86
Caldwell St., 318	Lisa K. McManus	2425	5/5/15	\$308.74
Caldwell St., 318	Lisa K. McManus	2449	6/6/15	\$306.98
Caldwell St., 318	Lisa K. McManus	2464	7/9/15	\$305.22
Caldwell St., 318	Lisa K. McManus	2474	8/13/15	\$303.46
Caldwell St., 318	Lisa K. McManus	2486	10/5/15	\$299.94
Caldwell St., 318	Lisa K. McManus	2501	4/23/16	\$279.90
Caldwell St., 318	Lisa K. McManus	2517	5/23/16	\$246.80
Caldwell St., 318	Lisa K. McManus	2524	6/1/16	\$245.30
Caldwell St., 318	Lisa K. McManus	2538	7/11/16	\$284.10

Unpaid Codes Enforcement Liens as of 4/6/21

Lien Address	Property Owner	Lien Number	Maintenance D	Current Lien Amount
Caldwell St., 318	Lisa K. McManus	2563	9/8/16	\$311.18
Caldwell St., 318	Lisa K. McManus	2576	10/11/16	\$309.22
Caldwell St., 318	Lisa K. McManus	2591	11/22/16	\$12,206.06
Caldwell St., 318	Lisa K. McManus	2600	5/8/17	\$272.30
Caldwell St., 318	Lisa K. McManus	2616	6/1/17	\$270.50
Caldwell St., 318	Lisa K. McManus	2629	6/28/17	\$270.50
Caldwell St., 318	Lisa K. McManus	2636	7/20/17	\$268.70
Caldwell St., 318	Lisa K. McManus	2646	8/25/17	\$266.90
Caldwell St., 318	Lisa K. McManus	2659	9/18/17	\$265.10
Caldwell St., 318	Lisa K. McManus	2681	10/26/17	\$263.30
Caldwell St., 318	Lisa K. McManus	2686	5/2/18	\$198.83
Caldwell St., 318	Lisa K. McManus	2700	5/29/18	\$283.22
Caldwell St., 318	Lisa K. McManus	2735	7/7/18	\$196.01
Caldwell St., 318	Lisa K. McManus	2747	8/10/18	\$181.60
Caldwell St., 318	Lisa K. McManus	2775	9/5/18	\$251.24
Caldwell St., 318	Lisa K. McManus	2783	10/3/18	\$298.02
Caldwell St., 318	Lisa K. McManus	2803	10/18/18	\$210.98
Caldwell St., 318	Lisa K. McManus	2832	5/7/19	\$272.66
Caldwell St., 318	Lisa K. McManus	2849	6/4/19	\$246.50
Caldwell St., 318	Lisa K. McManus	2856	6/25/19	\$246.50
Caldwell St., 318	Lisa K. McManus	2878	7/19/19	\$244.54
Caldwell St., 318	Lisa K. McManus	2897	8/19/19	\$242.58
Caldwell St., 318	Lisa K. McManus	2927	10/1/19	\$256.06
Caldwell St., 318	Lisa K. McManus	2960	4/8/20	\$263.45
Caldwell St., 318	Lisa K. McManus	2979	5/12/20	\$263.45
Caldwell St., 318	Lisa K. McManus	2989	6/8/20	\$263.45
Caldwell St., 318	Lisa K. McManus	3015	7/9/20	\$229.99
Caldwell St., 318	Lisa K. McManus	3032	8/10/20	\$238.68
Caldwell St., 318	Lisa K. McManus	3051	9/7/20	\$236.47
Caldwell St., 318	Lisa K. McManus	3071	10/8/20	\$234.26
Carrigan Dr., 611	Henry & Carolyn Tussey	2923	9/26/19	\$775.72
Carrigan Dr., 611	Henry & Carolyn Tussey	2939	10/16/19	\$331.46
Fifth St.-331 N.	Steven Durham	2177	7/20/12	\$311.74

Unpaid Codes Enforcement Liens as of 4/6/21

Lien Address	Property Owner	Lien Number	Maintenance D	Current Lien Amount
Fifth St.-331 N.	Steven Durham	2225	5/7/13	\$242.90
Fifth St.-331 N.	Steven Durham	2233	5/25/13	\$291.62
Fifth St.-331 N.	Steven Durham	2259	7/3/13	\$271.06
Fifth St.-331 N.	Steven Durham	2281	8/8/13	\$269.70
Fifth St.-331 N.	Steven Durham	2308	9/5/13	\$268.34
Fifth St.-331 N.	Steven Durham	2325	10/9/13	\$285.78
Fifth St.-331 N.	Kevin Ison	2596	4/27/17	\$885.84
Fifth St.-331 N.	Kevin Ison	2612	5/17/17	\$243.30
Fifth St.-331 N.	Kevin Ison	2717	6/1/18	\$204.02
Fifth St.-331 N.	Kevin Ison	2727	7/12/18	\$215.66
Fifth St.-331 N.	Kevin Ison	2756	8/6/18	\$214.10
Fifth St.-331 N.	Kevin Ison	2768	9/5/18	\$225.44
Fifth St.-331 N.	Kevin Ison	2792	10/6/18	\$246.82
Fifth St.-331 N.	Kevin Ison	2814	2/13/19	\$25,534.98
Fifth St.-331 N.	Kevin Ison	2834	5/6/19	\$248.46
Fifth St.-331 N.	Kevin Ison	2838	6/4/19	\$234.50
Fifth St.-331 N.	Kevin Ison	2855	6/25/19	\$234.50
Fifth St.-331 N.	Kevin Ison	2876	7/19/19	\$244.54
Fifth St.-331 N.	Kevin Ison	2894	8/19/19	\$242.58
Fifth St.-331 N.	Kevin Ison	2925	10/1/19	\$238.66
Fifth St.-331 N.	Kevin Ison	2953	4/7/20	\$263.45
Fifth St.-331 N.	Kevin Ison	2970	5/11/20	\$263.45
Fifth St.-331 N.	Kevin Ison	2988	6/8/20	\$263.45
Fifth St.-331 N.	Kevin Ison	3004	7/7/20	\$229.99
Fifth St.-331 N.	Kevin Ison	3026	8/10/20	\$233.28
Fifth St.-331 N.	Kevin Ison	3046	9/7/20	\$231.12
Fifth St.-331 N.	Kevin Ison	3066	10/8/20	\$228.96
Fifth St.-355 N.	Roy Davis	2811	1/7/19	\$329.16
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	2338	4/13/14	\$466.30
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	2672	10/18/17	\$501.30
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	2719	5/30/18	\$7,371.62
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	2741	7/16/18	\$163.26
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	2750	8/10/18	\$162.10
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	2778	9/5/18	\$225.44

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Lien Address	Property Owner	Lien Number	Maintenance D	Current Lien Amount
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	2786	10/3/18	\$246.82
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	2828	5/6/19	\$236.36
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	2840	6/4/19	\$228.50
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	2858	6/25/19	\$228.50
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	2875	7/19/19	\$226.69
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	2906	8/19/19	\$224.88
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	2934	10/1/19	\$221.26
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	2966	4/13/20	\$263.45
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	2981	5/12/20	\$263.45
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	2985	6/8/20	\$263.45
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	3009	7/7/20	\$229.99
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	3033	8/10/20	\$233.28
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	3052	9/7/20	\$231.12
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	3072	10/8/20	\$228.96
Forest Ave.-229	Diana Lynn Dawson	2509	5/11/16	\$246.50
Forest Ave.-229	Diana Lynn Dawson	2695	5/9/18	\$285.28
Forest Ave.-229	Diana Lynn Dawson	2733	7/12/18	\$307.36
Forest Ave.-229	Diana Lynn Dawson	2762	8/6/18	\$253.10
Forest Ave.-229	Diana Lynn Dawson	2769	9/5/18	\$238.34
Forest Ave.-229	Diana Lynn Dawson	2793	10/6/18	\$259.62
Forest Ave.-229	Diana Lynn Dawson	2868	7/19/19	\$232.64
Forest Ave.-229	Diana Lynn Dawson	2892	8/18/19	\$230.78
Forest Ave.-229	Diana Lynn Dawson	2933	10/1/19	\$227.06
Forest Ave.-229	Diana Lynn Dawson	2957	4/8/20	\$263.45
Forest Ave.-229	Diana Lynn Dawson	2978	5/12/20	\$263.45
Forest Ave.-229	Diana Lynn Dawson	2991	6/8/20	\$263.45
Forest Ave.-229	Diana Lynn Dawson	3016	7/9/20	\$229.99
Forest Ave.-229	Diana Lynn Dawson	3041	8/10/20	\$238.68
Forest Ave.-229	Diana Lynn Dawson	3061	9/7/20	\$236.47
Forest Ave.-229	Diana Lynn Dawson	3081	10/8/20	\$234.26
Fourth St.-211 N.	Lewis M. Lambert	2169	6/7/12	\$239.78
Fourth St.-211 N.	Lewis M. Lambert	2192	6/12/12	\$308.78
Fourth St.-211 N.	Lewis M. Lambert	2207	10/5/12	\$307.30
Fourth St.-211 N.	Lewis M. Lambert	2340	5/7/14	\$298.19

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Lien Address	Property Owner	Lien Number	Maintenance D	Current Lien Amount
Fourth St.-211 N.	Lewis M. Lambert	2368	6/4/14	\$283.10
Fourth St.-211 N.	Lewis M. Lambert	2378	7/7/14	\$362.14
Fourth St.-211 N.	Lewis M. Lambert	2399	8/12/14	\$306.78
Fourth St.-211 N.	Lewis M. Lambert	2407	9/10/14	\$322.82
Fourth St.-211 N.	Lewis M. Lambert	2426	5/5/15	\$308.74
Fourth St.-211 N.	Lewis M. Lambert	2446	6/3/15	\$374.18
Fourth St.-211 N.	Lewis M. Lambert	2462	7/9/15	\$305.22
Fourth St.-211 N.	Lewis M. Lambert	2478	8/13/15	\$303.46
Fourth St.-211 N.	Lewis M. Lambert	2490	10/5/15	\$299.94
Fourth St.-211 N.	Lewis M. Lambert	2502	4/23/16	\$279.90
Fourth St.-211 N.	Lewis M. Lambert	2512	5/16/16	\$246.80
Fourth St.-211 N.	Lewis M. Lambert	2523	6/1/16	\$245.30
Fourth St.-211 N.	Lewis M. Lambert	2537	7/11/16	\$284.10
Fourth St.-211 N.	Lewis M. Lambert	2549	8/13/16	\$313.14
Fourth St.-211 N.	Lewis M. Lambert	2569	9/6/16	\$295.88
Fourth St.-211 N.	Lewis M. Lambert	2581	10/11/16	\$294.02
Fourth St.-211 N.	Lewis M. Lambert	2605	5/8/17	\$257.80
Fourth St.-211 N.	Lewis M. Lambert	2621	6/1/17	\$256.10
Fourth St.-211 N.	Lewis M. Lambert	2627	6/26/17	\$270.50
Fourth St.-211 N.	Lewis M. Lambert	2638	7/20/17	\$268.70
Fourth St.-211 N.	Lewis M. Lambert	2648	8/23/17	\$266.90
Fourth St.-211 N.	Lewis M. Lambert	2661	9/18/17	\$265.10
Fourth St.-211 N.	Lewis M. Lambert	2673	10/18/17	\$221.30
Fourth St.-211 N.	Lewis M. Lambert	2684	5/1/18	\$198.83
Fourth St.-211 N.	Lewis M. Lambert	2702	5/28/18	\$285.28
Fourth St.-211 N.	Lewis M. Lambert	2721	6/20/18	\$283.22
Fourth St.-211 N.	Lewis M. Lambert	2737	7/7/18	\$196.01
Fourth St.-211 N.	Lewis M. Lambert	2748	8/10/18	\$188.01
Fourth St.-211 N.	Lewis M. Lambert	2776	9/5/18	\$264.14
Fourth St.-211 N.	Lewis M. Lambert	2784	10/3/18	\$300.58
Fourth St.-211 N.	Lewis M. Lambert	2836	6/4/19	\$252.50
Fourth St.-211 N.	Lewis M. Lambert	2886	7/27/19	\$250.49
Fourth St.-211 N.	Lewis M. Lambert	2908	8/19/19	\$748.48
Fourth St.-211 N.	Lewis M. Lambert	2936	10/1/19	\$244.46

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Lien Address	Property Owner	Lien Number	Maintenance D	Current Lien Amount
Fourth St.-211 N.	Lewis M. Lambert	2967	5/1/20	\$263.45
Fourth St.-211 N.	Lewis M. Lambert	2998	6/8/20	\$263.45
Fourth St.-211 N.	Lewis M. Lambert	3002	6/25/20	\$232.10
Fourth St.-211 N.	Lewis M. Lambert	3036	8/10/20	\$238.68
Fourth St.-211 N.	Lewis M. Lambert	3055	9/7/20	\$236.47
Fourth St.-211 N.	Lewis M. Lambert	3075	10/8/20	\$234.26
Fourth St.-524 S.	JNEK LLC	2866	7/11/19	\$754.38
Fourth St.-524 S.	JNEK LLC	3064	9/28/20	\$247.17
High St.-475	Kevin & Joanne Kruer	20000077	6/23/08	\$379.22
High St.-475	Kevin & Joanne Kruer	2189	9/3/13	\$324.86
High St.-475	Kevin & Joanne Kruer	2211	10/5/12	\$331.30
High St.-475	Kevin & Joanne Kruer	2227	5/10/13	\$358.70
High St.-475	Kevin & Joanne Kruer	2247	6/11/13	\$349.22
High St.-475	Kevin & Joanne Kruer	2293	9/3/13	\$362.84
High St.-475	Kevin & Joanne Kruer	2332	10/10/13	\$360.98
High St.-475	Kevin & Joanne Kruer	2349	5/7/14	\$338.91
High St.-475	Kevin & Joanne Kruer	2372	6/16/14	\$323.60
High St.-475	Kevin & Joanne Kruer	2392	8/6/14	\$331.70
High St.-475	Kevin & Joanne Kruer	2625	6/7/17	\$270.50
High St.-475	Kevin & Joanne Kruer	2651	8/25/17	\$266.90
High St.-475	Kevin & Joanne Kruer	2663	9/19/17	\$265.10
High St.-475	Kevin & Joanne Kruer	2692	5/7/18	\$258.68
High St.-475	Kevin & Joanne Kruer	2716	6/1/18	\$230.42
High St.-475	Kevin & Joanne Kruer	2729	7/12/18	\$346.66
High St.-475	Kevin & Joanne Kruer	2764	8/5/18	\$240.10
High St.-475	Kevin & Joanne Kruer	2766	9/5/18	\$277.04
High St.-475	Kevin & Joanne Kruer	2797	10/6/18	\$298.02
High St.-475	Kevin & Joanne Kruer	2829	5/7/19	\$321.06
High St.-475	Kevin & Joanne Kruer	2837	6/4/19	\$258.50
High St.-475	Kevin & Joanne Kruer	2853	6/25/19	\$258.50
High St.-475	Kevin & Joanne Kruer	2871	7/19/19	\$256.44
High St.-475	Kevin & Joanne Kruer	2896	8/19/19	\$754.38
High St.-475	Kevin & Joanne Kruer	2926	10/1/19	\$250.26

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High St.-475	Kevin & Joanne Kruer	2956	4/7/20	\$263.45
High St.-475	Kevin & Joanne Kruer	2971	5/11/20	\$263.45
High St.-475	Kevin & Joanne Kruer	2987	6/8/20	\$263.45
High St.-475	Kevin & Joanne Kruer	3014	7/7/20	\$235.44
High St.-475	Kevin & Joanne Kruer	3029	8/10/20	\$244.08
Highland Ct.-306	Michael Cowherd	2374	6/6/14	\$296.60
Highland Ct.-306	Michael Cowherd	2398	8/6/14	\$342.38
Highland Ct.-306	Michael Cowherd	2413	9/11/14	\$322.82
Highland Ct.-306	Michael Cowherd	2442	5/22/15	\$308.74
Highland Ct.-306	Michael Cowherd	2507	5/6/16	\$1,031.80
Highland Ct.-306	Michael Cowherd	2521	6/1/16	\$307.70
Highland Ct.-306	Michael Cowherd	2535	7/11/16	\$315.10
Highland Ct.-306	Michael Cowherd	2738	7/17/18	\$372.86
Highland Ct.-306	Michael Cowherd	2753	8/10/18	\$168.60
Highland Ct.-306	Michael Cowherd	2774	9/5/18	\$225.44
Highland Ct.-306	Michael Cowherd	2790	10/3/18	\$246.82
Highland Ct.-306	Michael Cowherd	2810	12/14/18	\$10,565.06
Highland Ct.-306	Michael Cowherd	2861	6/25/19	\$252.50
Highland Ct.-306	Michael Cowherd	2881	7/19/19	\$250.49
Highland Ct.-306	Michael Cowherd	2904	8/19/19	\$748.48
Highland Ct.-306	Michael Cowherd	2931	10/1/19	\$244.46
Highland Ct.-306	Michael Cowherd	2965	4/13/20	\$263.45
Highland Ct.-306	Michael Cowherd	2980	5/12/20	\$263.45
Highland Ct.-306	Michael Cowherd	2986	6/8/20	\$263.45
Highland Ct.-306	Michael Cowherd	3012	7/7/20	\$240.89
Highland Ct.-306	Michael Cowherd	3034	8/10/20	\$249.48
Highland Ct.-306	Michael Cowherd	3053	9/7/20	\$247.17
Highland Ct.-306	Michael Cowherd	3073	10/8/20	\$244.86
Lexington Ave.-352 E.	Ross Kunimitsu	2734	7/12/18	\$281.16
Lexington Ave.-352 E.	Ross Kunimitsu	2759	8/6/18	\$474.10
Lexington Ave.-352 E.	Ross Kunimitsu	2800	10/10/18	\$235.30
Lexington Ave.-352 E.	Ross Kunimitsu	2815	5/19/19	\$760.56

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Lien Address	Property Owner	Lien Number	Maintenance D	Current Lien Amount
Main St.,-103 E.	JNEK, LLC	3042	8/11/20	\$362.88
Main St.,-103 E.	JNEK, LLC	3059	9/7/20	\$236.47
Main St.,-103 E.	JNEK, LLC	3079	10/8/20	\$234.26
Maple Ave.-429	Steven Durham	2237	6/3/13	\$349.22
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	20000059	6/11/07	\$333.38
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	20000065	9/25/07	\$267.08
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	20000079	5/23/08	\$350.32
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	200170	7/2/10	\$347.26
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	200199	5/9/11	\$462.66
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	200204	6/6/11	\$279.14
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2012	7/6/11	\$277.90
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2017	8/5/11	\$302.34
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2133	9/15/11	\$326.54
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2140	10/17/11	\$299.62
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2145	5/2/12	\$314.70
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2162	6/4/12	\$288.74
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2178	7/24/12	\$263.02
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2181	8/21/12	\$261.78
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2195	9/19/12	\$308.78
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2199	10/8/12	\$307.30
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2222	5/2/13	\$281.50
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2243	6/4/13	\$330.02
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2267	7/9/13	\$290.16
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2288	8/8/13	\$288.70
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2307	9/5/13	\$287.24
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2318	10/8/13	\$285.78
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2346	5/7/14	\$298.19
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2361	6/3/14	\$269.60
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2376	6/16/14	\$269.60
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2395	8/6/14	\$306.78
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2412	9/10/14	\$305.12
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2422	10/9/14	\$215.46
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2428	5/5/15	\$308.74
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2450	6/6/15	\$306.98

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Lien Address	Property Owner	Lien Number	Maintenance D	Current Lien Amount
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2465	7/9/15	\$305.22
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2531	6/15/16	\$440.30
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2544	7/19/16	\$315.10
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2552	8/10/16	\$313.14
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2565	9/8/16	\$311.18
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2578	10/11/16	\$309.22
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2602	5/8/17	\$272.30
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2618	6/1/17	\$270.50
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2631	6/28/17	\$313.70
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2642	7/19/17	\$311.60
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2653	8/22/17	\$309.50
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2665	9/18/17	\$265.10
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2680	10/26/17	\$249.30
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2704	5/30/18	\$285.28
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2724	6/28/18	\$9,747.62
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2751	8/10/18	\$194.60
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2779	9/5/18	\$277.04
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2787	10/3/18	\$298.02
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2833	5/6/19	\$212.16
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2841	6/4/19	\$222.50
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2857	6/25/19	\$222.50
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2877	7/19/19	\$220.74
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2899	8/19/19	\$718.98
Nichols St., 131	Teresa Bell	2885	7/26/19	\$232.64
Perkins Ave.-702	James & Jean Turner	200195	5/6/11	\$358.50
Perkins Ave.-702	James & Jean Turner	2154	5/4/12	\$437.70
Perkins Ave.-702	James & Jean Turner	2175	7/3/12	\$275.20
Perkins Ave.-702	James & Jean Turner	2188	8/21/12	\$382.98
Perkins Ave.-702	James & Jean Turner	2206	10/8/12	\$379.30
Perkins Ave.-702	James & Jean Turner	2223	5/2/13	\$339.40
Perkins Ave.-702	James & Jean Turner	2236	6/3/13	\$406.82
Perkins Ave.-702	James & Jean Turner	2250	6/12/13	\$349.22

Unpaid Codes Enforcement Liens as of 4/6/21

Lien Address	Property Owner	Lien Number	Maintenance D	Current Lien Amount
Perkins Ave.-702	James & Jean Turner	2264	7/9/13	\$366.56
Perkins Ave.-702	James & Jean Turner	2275	7/24/13	\$404.76
Perkins Ave.-702	James & Jean Turner	2279	8/8/13	\$364.70
Perkins Ave.-702	James & Jean Turner	2295	9/3/13	\$362.84
Perkins Ave.-702	James & Jean Turner	2310	9/6/13	\$343.94
Perkins Ave.-702	James & Jean Turner	2317	10/8/13	\$360.98
Perkins Ave.-702	James & Jean Turner	2347	5/7/14	\$325.34
Perkins Ave.-702	James & Jean Turner	2365	6/3/14	\$310.10
Perkins Ave.-702	James & Jean Turner	2396	8/6/14	\$342.38
Perkins Ave.-702	James & Jean Turner	2406	9/3/14	\$358.22
Perkins Ave.-702	James & Jean Turner	2423	10/8/14	\$285.86
Perkins Ave.-702	James & Jean Turner	2429	5/5/15	\$410.14
Perkins Ave.-702	James & Jean Turner	2451	6/6/15	\$374.18
Perkins Ave.-702	James & Jean Turner	2459	7/4/15	\$355.32
Perkins Ave.-702	James & Jean Turner	2480	8/13/15	\$419.66
Perkins Ave.-702	James & Jean Turner	2491	10/5/15	\$381.94
Perkins Ave.-702	James & Jean Turner	2499	3/22/16	\$888.98
Perkins Ave.-702	James & Jean Turner	2503	4/23/16	\$314.66
Perkins Ave.-702	James & Jean Turner	2519	5/23/16	\$246.80
Perkins Ave.-702	James & Jean Turner	2526	6/1/16	\$338.90
Perkins Ave.-702	James & Jean Turner	2540	7/11/16	\$377.10
Perkins Ave.-702	James & Jean Turner	2551	8/11/16	\$374.74
Perkins Ave.-702	James & Jean Turner	2561	9/8/16	\$372.38
Perkins Ave.-702	James & Jean Turner	2575	10/11/16	\$370.02
Perkins Ave.-702	James & Jean Turner	2599	5/8/17	\$315.80
Perkins Ave.-702	James & Jean Turner	2615	6/1/17	\$241.70
Perkins Ave.-702	James & Jean Turner	2635	6/28/17	\$311.60
Perkins Ave.-702	James & Jean Turner	2644	7/18/17	\$311.60
Perkins Ave.-702	James & Jean Turner	2655	8/25/17	\$309.50
Perkins Ave.-702	James & Jean Turner	2667	9/18/17	\$307.40
Perkins Ave.-702	James & Jean Turner	2678	10/26/17	\$291.30
Perkins Ave.-702	James & Jean Turner	2687	5/2/18	\$218.78
Perkins Ave.-702	James & Jean Turner	2703	5/30/18	\$325.18
Perkins Ave.-702	James & Jean Turner	2718	6/4/18	\$7,761.02

Unpaid Codes Enforcement Liens as of 4/6/21

Lien Address	Property Owner	Lien Number	Maintenance D	Current Lien Amount
Perkins Ave.-702	James & Jean Turner	2740	7/16/18	\$222.21
Perkins Ave.-702	James & Jean Turner	2746	8/23/18	\$318.10
Perkins Ave.-702	James & Jean Turner	2805	10/18/18	\$313.38
Perkins Ave.-702	James & Jean Turner	2826	5/6/19	\$321.06
Perkins Ave.-702	James & Jean Turner	2843	6/4/19	\$270.50
Perkins Ave.-702	James & Jean Turner	2860	6/25/19	\$264.50
Perkins Ave.-702	James & Jean Turner	2873	7/19/19	\$262.39
Perkins Ave.-702	James & Jean Turner	2903	8/19/19	\$760.28
Perkins Ave.-702	James & Jean Turner	2930	10/1/19	\$256.06
Perkins Ave.-702	James & Jean Turner	2964	4/9/20	\$263.45
Perkins Ave.-702	James & Jean Turner	2973	5/12/20	\$263.45
Perkins Ave.-702	James & Jean Turner	3003	6/25/20	\$259.60
Perkins Ave.-702	James & Jean Turner	3018	7/14/20	\$251.79
Perkins Ave.-702	James & Jean Turner	3037	8/10/20	\$254.88
Perkins Ave.-702	James & Jean Turner	3056	9/7/20	\$252.52
Perkins Ave.-702	James & Jean Turner	3076	10/8/20	\$250.16
Russell St.-446	Ronald Pike and Lori Pike	2683	5/3/18	\$378.38
Russell St.-446	Ronald Pike and Lori Pike	2707	6/6/18	\$639.62
Russell St.-446	Ronald Pike and Lori Pike	2742	8/1/18	\$630.10
Russell St.-497	Jeremy Cable	3000	6/17/20	\$232.10
Russell St.-497	Jeremy Cable	3024	7/15/20	\$229.99
Russell St.-497	Jeremy Cable	3062	9/9/20	\$247.17
Russell St.-500	Innovation Plant LLC	2216	10/29/12	\$259.30
Russell St.-500	Innovation Plant LLC	2529	6/1/16	\$292.10
Russell St.-500	Innovation Plant LLC	2610	5/17/17	\$301.30
Russell St.-500	Innovation Plant LLC	2645	7/19/17	\$254.40
Russell St.-500	Innovation Plant LLC	2656	8/24/17	\$266.90
Russell St.-500	Innovation Plant LLC	2668	9/18/17	\$265.10
Russell St.-500	Innovation Plant LLC	2763	8/1/18	\$318.10
Russell St.-500	Innovation Plant LLC	2767	9/5/18	\$238.34
Russell St.-500	Innovation Plant LLC	2804	10/18/18	\$262.18
Russell St.-529	Clyde J. Summers and Lue Etta Summers	2813	1/7/19	\$12,420.68
Russell St.-529	Clyde J. Summers and Lue Etta Summers	2825	5/6/19	\$272.66

Unpaid Codes Enforcement Liens as of 4/6/21

Lien Address	Property Owner	Lien Number	Maintenance D	Current Lien Amount
Russell St.-529	Clyde J. Summers and Lue Etta Summers	2851	6/25/19	\$252.50
Russell St.-529	Clyde J. Summers and Lue Etta Summers	2872	7/19/19	\$256.44
Russell St.-529	Clyde J. Summers and Lue Etta Summers	2905	8/19/19	\$254.38
Russell St.-529	Clyde J. Summers and Lue Etta Summers	2932	10/1/19	\$250.26
Second St., 213 N.	Ashlie A. Woods	3043	8/19/20	\$325.08
Shadeland Dr.-850	Heather L. Bradshaw	2555	8/12/16	\$467.14
Shadeland Dr.-850	Heather L. Bradshaw	2571	9/6/16	\$357.08
Shadeland Dr.-850	Heather L. Bradshaw	2584	10/12/16	\$354.82
Shadeland Dr.-850	Heather L. Bradshaw	2607	5/8/17	\$301.30
Shadeland Dr.-850	Heather L. Bradshaw	2890	8/7/19	\$195.38
Shakertown Rd.-617 Old	Rick Sutton	2357	6/2/14	\$310.10
Shakertown Rd.-617 Old	Rick Sutton	2375	6/16/14	\$296.60
Shakertown Rd.-617 Old	Rick Sutton	2380	7/7/14	\$326.34
Shakertown Rd.-617 Old	Rick Sutton	2400	8/12/14	\$306.78
Shakertown Rd.-617 Old	Rick Sutton	2409	9/11/14	\$305.12
Shakertown Rd.-617 Old	Rick Sutton	2437	5/13/15	\$342.54
Shakertown Rd.-617 Old	Rick Sutton	2471	7/11/15	\$321.92
Shakertown Rd.-617 Old	Rick Sutton	2476	8/13/15	\$303.46
Shakertown Rd.-617 Old	Rick Sutton	2488	10/5/15	\$299.94
Shakertown Rd.-637 Old	Randall G. Gaddis	2160	5/17/12	\$462.30
Shakertown Rd.-637 Old	Randall G. Gaddis	2163	6/4/12	\$313.22
Shakertown Rd.-637 Old	Randall G. Gaddis	2176	7/19/12	\$360.46
Shakertown Rd.-637 Old	Randall G. Gaddis	2185	8/21/12	\$310.26
Shakertown Rd.-637 Old	Randall G. Gaddis	2197	9/19/12	\$260.54
Shakertown Rd.-637 Old	Randall G. Gaddis	2203	10/8/12	\$331.30
Shakertown Rd.-637 Old	Randall G. Gaddis	2232	5/25/13	\$370.28
Shakertown Rd.-637 Old	Randall G. Gaddis	2255	6/17/13	\$291.62
Shakertown Rd.-637 Old	Randall G. Gaddis	2268	7/9/13	\$309.26
Shakertown Rd.-637 Old	Randall G. Gaddis	2291	8/23/13	\$459.70
Shakertown Rd.-637 Old	Randall G. Gaddis	2309	9/6/13	\$476.24
Shakertown Rd.-637 Old	Randall G. Gaddis	2326	10/9/13	\$304.58
Shakertown Rd.-637 Old	Randall G. Gaddis	2342	5/7/14	\$284.61
Shakertown Rd.-637 Old	Randall G. Gaddis	2363	6/3/14	\$269.60

Unpaid Codes Enforcement Liens as of 4/6/21

Lien Address	Property Owner	Lien Number	Maintenance D	Current Lien Amount
Shakertown Rd.-637 Old	Randall G. Gaddis	2381	7/7/14	\$326.34
Shakertown Rd.-637 Old	Randall G. Gaddis	2420	10/10/14	\$269.72
Shakertown Rd.-637 Old	Randall G. Gaddis	2427	5/5/15	\$393.24
Shakertown Rd.-637 Old	Randall G. Gaddis	2448	6/4/15	\$273.38
Shakertown Rd.-637 Old	Randall G. Gaddis	2466	7/9/15	\$338.62
Shakertown Rd.-637 Old	Randall G. Gaddis	2475	8/13/15	\$320.06
Shakertown Rd.-637 Old	Randall G. Gaddis	2487	10/5/15	\$316.34
Shakertown Rd.-637 Old	Randall G. Gaddis	2500	4/8/16	\$279.90
Shakertown Rd.-637 Old	Randall G. Gaddis	2518	5/23/16	\$246.80
Shakertown Rd.-637 Old	Randall G. Gaddis	2525	6/1/16	\$245.30
Shakertown Rd.-637 Old	Randall G. Gaddis	2539	7/11/16	\$315.10
Shakertown Rd.-637 Old	Randall G. Gaddis	2564	9/8/16	\$311.18
Shakertown Rd.-637 Old	Randall G. Gaddis	2577	10/11/16	\$309.22
Shakertown Rd.-637 Old	Randall G. Gaddis	2592	11/22/16	\$12,206.06
Shakertown Rd.-637 Old	Randall G. Gaddis	2601	5/8/17	\$315.80
Shakertown Rd.-637 Old	Randall G. Gaddis	2617	6/1/17	\$313.70
Shakertown Rd.-637 Old	Randall G. Gaddis	2628	6/29/17	\$313.70
Shakertown Rd.-637 Old	Randall G. Gaddis	2637	7/20/17	\$311.60
Shakertown Rd.-637 Old	Randall G. Gaddis	2647	8/25/17	\$309.50
Shakertown Rd.-637 Old	Randall G. Gaddis	2660	9/18/17	\$307.40
Shakertown Rd.-637 Old	Randall G. Gaddis	2688	5/1/18	\$544.63
Shakertown Rd.-637 Old	Randall G. Gaddis	2709	6/4/18	\$197.42
Shakertown Rd.-637 Old	Randall G. Gaddis	2723	6/20/18	\$283.22
Shakertown Rd.-637 Old	Randall G. Gaddis	2736	7/7/18	\$196.01
Shakertown Rd.-637 Old	Randall G. Gaddis	2754	8/10/18	\$194.60
Shakertown Rd.-637 Old	Randall G. Gaddis	2781	9/5/18	\$277.04
Shakertown Rd.-637 Old	Randall G. Gaddis	2789	10/3/18	\$298.02
Shakertown Rd.-637 Old	Randall G. Gaddis	2831	5/7/19	\$296.86
Shakertown Rd.-637 Old	Randall G. Gaddis	2839	6/4/19	\$258.50
Shakertown Rd.-637 Old	Randall G. Gaddis	2854	6/25/19	\$258.50
Shakertown Rd.-637 Old	Randall G. Gaddis	2879	7/19/19	\$256.44
Shakertown Rd.-637 Old	Randall G. Gaddis	2898	8/19/19	\$254.38
Shakertown Rd.-637 Old	Randall G. Gaddis	2928	10/1/19	\$250.26
Shakertown Rd.-637 Old	Randall G. Gaddis	2958	4/8/20	\$263.45

Unpaid Codes Enforcement Liens as of 4/6/21

Lien Address	Property Owner	Lien Number	Maintenance D	Current Lien Amount
Shakertown Rd.-637 Old	Randall G. Gaddis	2977	5/12/20	\$263.45
Shakertown Rd.-637 Old	Randall G. Gaddis	2992	6/8/20	\$263.45
Shakertown Rd.-637 Old	Randall G. Gaddis	3006	7/7/20	\$229.99
Shakertown Rd.-637 Old	Randall G. Gaddis	3030	8/10/20	\$238.68
Shakertown Rd.-637 Old	Randall G. Gaddis	3049	9/7/20	\$236.47
Shakertown Rd.-637 Old	Randall G. Gaddis	3069	10/8/20	\$234.26
Shakertown Rd.-660 Old	Joyce Lane	2847	6/12/19	\$432.50
Shakertown Rd.-660 Old	Joyce Lane	2882	7/19/19	\$256.44
Shakertown Rd.-660 Old	Joyce Lane	2943	11/14/19	\$10,455.88
Shakertown Rd.-660 Old	Joyce Lane	2959	4/8/20	\$263.45
Shakertown Rd.-660 Old	Joyce Lane	2972	5/12/20	\$263.45
Shakertown Rd.-660 Old	Joyce Lane	2996	6/8/20	\$263.45
Shakertown Rd.-660 Old	Joyce Lane	3011	7/7/20	\$240.89
Shakertown Rd.-660 Old	Joyce Lane	3031	8/10/20	\$249.48
Shakertown Rd.-660 Old	Joyce Lane	3050	9/7/20	\$247.17
Shakertown Rd.-660 Old	Joyce Lane	3070	10/8/20	\$244.86
Smith St.-441	James and Lydia Latimer	2912	8/28/19	\$248.48
Smith St.-447	DSV SPV1, LLC	2817	5/6/19	\$284.76
Smith St.-447	DSV SPV1, LLC	2845	6/6/19	\$252.50
Smith St.-447	DSV SPV1, LLC	2869	7/19/19	\$238.59
Smith St.-447	DSV SPV1, LLC	2895	8/19/19	\$236.68
Smith St.-447	DSV SPV1, LLC	2955	4/7/20	\$263.45
Smith St.-447	DSV SPV1, LLC	2969	5/11/20	\$263.45
Smith St.-447	DSV SPV1, LLC	3017	7/7/20	\$229.99
Smith St.-447	DSV SPV1, LLC	3028	8/10/20	\$233.28
Smith St.-447	DSV SPV1, LLC	3048	9/7/20	\$231.12
Smith St.-447	DSV SPV1, LLC	3068	10/8/20	\$228.96
Sycamore St.-1219	Ann Clay	2924	9/27/19	\$363.47
Third St.-665 N.	Boom SC LLC	2982	5/19/20	\$263.45
Third St.-665 N.	Boom SC LLC	3022	7/7/20	\$251.79
Third St.-665 N.	Boom SC LLC	3035	8/10/20	\$260.28
Third St.-665 N.	Boom SC LLC	3054	9/7/20	\$257.87
Third St.-665 N.	Boom SC LLC	3074	10/8/20	\$255.46

Unpaid Codes Enforcement Liens as of 4/6/21

Lien Address	Property Owner	Lien Number	Maintenance D	Current Lien Amount
Valleybrook Dr.-570	Christopher Jackson	3082	12/28/20	\$286.00
Vinson Rd.-818	David Land & Paul East	2439	5/21/15	\$410.14
Vinson Rd.-818	David Land & Paul East	3065	10/8/20	\$260.76
Wilderness Rd.-134	Gladys Bryant c/o Bobby Burton		5/3/88	\$3,580.62
Wilderness Rd.-134	Gladys Bryant	2720	5/24/18	\$7,826.38
Wilderness Rd.-134	Gladys Bryant	2752	8/10/18	\$168.60
Wilderness Rd.-134	Gladys Bryant	2780	9/5/18	\$238.34
Wilderness Rd.-134	Gladys Bryant	2788	10/3/18	\$298.02
Wilderness Rd.-134	Gladys Bryant	2827	5/7/19	\$252.38
Wilderness Rd.-134	Gladys Bryant	2844	6/6/19	\$238.22
Wilderness Rd.-134	Gladys Bryant	2859	6/25/19	\$238.22
Wilderness Rd.-134	Gladys Bryant	2874	7/19/19	\$236.36
Wilderness Rd.-134	Gladys Bryant	2900	8/19/19	\$734.50
Wilderness Rd.-134	Gladys Bryant	2961	4/8/20	\$263.45
Wilderness Rd.-134	Gladys Bryant	2976	5/12/20	\$263.45
Wilderness Rd.-134	Gladys Bryant	2993	6/8/20	\$263.45
Wilderness Rd.-134	Gladys Bryant	3007	7/7/20	\$229.99
Wilderness Rd.-134	Gladys Bryant	3039	8/10/20	\$238.68
Wilderness Rd.-134	Gladys Bryant	3058	9/7/20	\$236.47
Wilderness Rd.-134	Gladys Bryant	3078	10/8/20	\$234.26
Wilderness Rd.-206	Arch & Eddy Faulkner	2901	6/20/19	\$15,162.50
Wilderness Rd.-206	Arch & Eddy Faulkner	2911	8/19/19	\$266.18
Wilderness Rd.-206	Arch & Eddy Faulkner	2929	10/1/19	\$238.66
Wilderness Rd.-206	Arch & Eddy Faulkner	2962	4/8/20	\$263.45
Wilderness Rd.-206	Arch & Eddy Faulkner	2975	5/12/20	\$263.45
Wilderness Rd.-206	Arch & Eddy Faulkner	2994	6/8/20	\$263.45
Wilderness Rd.-206	Arch & Eddy Faulkner	3008	7/7/20	\$229.99