

Report of Cost as of March 30, 2026
Sidewalk Inspection and Repair Program
Special Assessment for FY 26-27 Property Tax Bill

BOS District	Block	Lot	Number	Street Name	Location Description	NTR No.	Invoice_Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
01	1627	007	629	17TH AVE	627 - 629 17TH AVE	1266050	12/11/2025	462567	\$1,190.00	\$1,190.00	\$142.80	\$1,332.80
01	1659	037	734	17TH AVE	734 - 734 17TH AVE	1264321	11/20/2025	461182	\$4,439.00	\$4,439.00	\$532.68	\$4,971.68
01	1659	027	776	17TH AVE	776 - 776 17TH AVE	1264282	11/20/2025	461171	\$850.00	\$850.00	\$102.00	\$952.00
01	1560	038	534	18TH AVE	534 - 534 18TH AVE	1264558	1/15/2026	465657	\$1,674.00	\$1,674.00	\$200.88	\$1,874.88
01	1626	023B	608	19TH AVE	608 - 608 19TH AVE	1260539	8/13/2025	451532	\$1,236.00	\$1,236.00	\$148.32	\$1,384.32
01	1625	015	685	19TH AVE	685 - 685 19TH AVE	1259998	9/2/2025	453976	\$5,126.00	\$5,126.00	\$615.12	\$5,741.12
01	1663	012	761	20TH AVE	759 - 761 20TH AVE	1259673	7/14/2025	448974	\$2,814.00	\$2,814.00	\$337.68	\$3,151.68
01	1563	023	580	21ST AVE	578 - 580 21ST AVE	1260920	5/2/2025	438210	\$850.00	\$850.00	\$102.00	\$952.00
01	1624	006H	662	21ST AVE	662 - 662 21ST AVE	1259459	5/9/2025	438823	\$2,550.00	\$2,550.00	\$306.00	\$2,856.00
01	1664	004	729	21ST AVE	727 - 729 21ST AVE	1261007	7/14/2025	448995	\$153.00	\$153.00	\$18.36	\$171.36
01	1664	005	731	21ST AVE	731 - 733 21ST AVE	1261008	7/14/2025	448996	\$1,020.00	\$1,020.00	\$122.40	\$1,142.40
01	1564	025A	582	22ND AVE	582 - 582 22ND AVE	1260113	4/18/2025	437038	\$680.00	\$680.00	\$81.60	\$761.60
01	1622	019	691	22ND AVE	691 - 691 22ND AVE	1260961	6/10/2025	445484	\$3,204.00	\$3,204.00	\$384.48	\$3,588.48
01	1622	019A	695	22ND AVE	695 - 695 22ND AVE	1260964	6/10/2025	445485	\$5,002.00	\$5,002.00	\$600.24	\$5,602.24
01	1664	038	726	22ND AVE	726 - 726 22ND AVE	1260995	7/14/2025	449016	\$1,358.00	\$1,358.00	\$162.96	\$1,520.96
01	1622	022B	696	23RD AVE	696 - 696 23RD AVE	1260857	6/10/2025	445490	\$9,690.00	\$9,690.00	\$1,162.80	\$10,852.80
01	1665	050	706	23RD AVE	706 - 706 23RD AVE	1261030	6/16/2025	445994	\$2,040.00	\$2,040.00	\$244.80	\$2,284.80
01	1559	041	2543	ANZA ST	2543 - 2549 ANZA ST	1264671	1/15/2026	465689	\$2,795.00	\$2,795.00	\$335.40	\$3,130.40
01	1564	044	3033	ANZA ST	3033 - 3035 ANZA ST	1260323	4/18/2025	437052	\$612.00	\$612.00	\$73.44	\$685.44
01	1560	021	1618	BALBOA ST	1614 - 1618 BALBOA ST	1264644	1/15/2026	465645	\$1,377.00	\$1,377.00	\$165.24	\$1,542.24
01	1626	001G	1743	BALBOA ST	1737 - 1751 BALBOA ST	1260537	8/13/2025	451498	\$1,530.00	\$1,530.00	\$183.60	\$1,713.60
01	1662	001	1805	CABRILLO ST	1803 - 1809 CABRILLO ST	1260885	8/13/2025	451478	\$2,210.00	\$2,210.00	\$265.20	\$2,475.20
01	1623	018	2026	CABRILLO ST	2026 - 2026 CABRILLO ST	1259317	5/23/2025	444352	\$1,360.00	\$1,360.00	\$163.20	\$1,523.20
01	1664	043	2045	CABRILLO ST	2045 - 2045 CABRILLO ST	1260985	7/14/2025	449022	\$8,554.00	\$8,554.00	\$1,026.48	\$9,580.48
01	1664	018	4510	FULTON ST	4508 - 4510 FULTON ST	1260972	7/14/2025	449008	\$2,380.00	\$2,380.00	\$285.60	\$2,665.60

TOTAL **\$64,694.00** **\$7,763.28** **\$72,457.28**