

Report of Cost as of May 1, 2024
 Sidewalk Inspection and Repair Program
 Special Assessment for FY 24-25 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	1545	023	591	02ND AVE	591 - 591 02ND AVE	1191970	5/23/2023	383276	\$600.00	\$600.00	\$72.00	\$672.00
01	1545	047	516	03RD AVE	514 - 516 03RD AVE	1215995	5/23/2023	383300	\$834.00	\$834.00	\$100.08	\$934.08
01	1546	046	521	03RD AVE	521 - 521 03RD AVE	1192743	4/17/2023	378439	\$450.00	\$450.00	\$54.00	\$504.00
01	1545	029	586	03RD AVE	586 - 586 03RD AVE	1191978	5/23/2023	383280	\$105.00	\$105.00	\$12.60	\$117.60
01	1642	037	654	03RD AVE	654 - 654 03RD AVE	1216683	4/17/2023	378342	\$750.00	\$750.00	\$90.00	\$840.00
01	1640	015	661	04TH AVE	659 - 661 04TH AVE	1192835	2/15/2023	374096	\$1,350.00	\$1,350.00	\$162.00	\$1,512.00
01	1639	027	690	06TH AVE	690 - 694 06TH AVE	1191971	2/13/2023	373862	\$675.00	\$675.00	\$81.00	\$756.00
01	1587	031	638	45TH AVE	638 - 638 45TH AVE	1148915	10/24/2019	276761	\$3,780.00	\$230.00	\$27.60	\$257.60
01	1545	064	1147	ANZA ST	1141 - 1147 ANZA ST	1216068	5/23/2023	383307	\$2,475.00	\$2,475.00	\$297.00	\$2,772.00
01	1546	018	210	BALBOA ST	210 - 212 BALBOA ST	1222284	4/17/2023	378417	\$150.00	\$150.00	\$18.00	\$168.00
10	6174	024A	1101	BRUSSELS ST	1101 - 1101 BRUSSELS ST	1184895	6/15/2022	356718	\$2,800.00	\$2,800.00	\$336.00	\$3,136.00
10	6197	005	36	CAMPBELL AVE	36 - 36 CAMPBELL AVE	1186837	5/26/2022	355410	\$540.00	\$450.00	\$54.00	\$504.00
10	6197	021A	169	WILDE AVE	169 - 169 WILDE AVE	1187260	9/8/2023	390825	\$3,942.00	\$3,942.00	\$473.04	\$4,415.04
TOTAL										\$14,811.00	\$1,777.32	\$16,588.32