

Report of Cost as of May 8, 2023
 Sidewalk Inspection and Repair Program
 Special Assessment for FY 23-24 Property Tax Bill

OS District	Block	Lot	Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
01	1650	009	777	07TH AVE	777 - 777 07TH AVE	1189179	10/17/2022	365917	\$877.50	\$877.50	\$105.30	\$982.80
01	1636	025A	620	09TH AVE	618 - 620 09TH AVE	1189786	10/17/2022	365823	\$540.00	\$540.00	\$64.80	\$604.80
01	1632	010	634	FUNSTON AVE	634 - 636 FUNSTON AVE	1187895	9/9/2022	362966	\$135.00	\$135.00	\$16.20	\$151.20
01	1654	004	727	11TH AVE	727 - 729 11TH AVE	1190017	11/17/2022	368476	\$135.00	\$135.00	\$16.20	\$151.20
01	1634	010	677	10TH AVE	675 - 677 10TH AVE	1189845	9/9/2022	363057	\$1,620.00	\$1,620.00	\$194.40	\$1,814.40
01	1634	006	659	10TH AVE	659 - 661 10TH AVE	1189837	9/9/2022	363054	\$405.00	\$405.00	\$48.60	\$453.60
01	1653	016	763	10TH AVE	763 - 763 10TH AVE	1189941	11/17/2022	368436	\$270.00	\$270.00	\$32.40	\$302.40
01	1653	026	3428	FULTON ST	3426 - 3428 FULTON ST	1189856	11/17/2022	368449	\$337.50	\$337.50	\$40.50	\$378.00
01	1650	015	3130	FULTON ST	3128 - 3130 FULTON ST	1189084	10/17/2022	365919	\$945.00	\$945.00	\$113.40	\$1,058.40
04	2184	039	2114	34TH AVE	2114 - 2114 34TH AVE	1175899	2/15/2022	344936	\$540.00	\$540.00	\$64.80	\$604.80
04	2318	026	2048	SANTIAGO ST	2048 - 2048 SANTIAGO ST	1171586	3/4/2022	346721	\$418.50	\$418.50	\$50.22	\$468.72
04	2318	028C	2266	32ND AVE	2266 - 2266 32ND AVE	1171615	3/4/2022	346724	\$675.00	\$675.00	\$81.00	\$756.00
04	2317	004	2215	32ND AVE	2215 - 2215 32ND AVE	1172956	3/3/2022	346626	\$135.00	\$135.00	\$16.20	\$151.20
04	2182	007	2151	35TH AVE	2151 - 2151 35TH AVE	1173341	2/14/2022	344704	\$405.00	\$405.00	\$48.60	\$453.60
04	2182	012C	2195	35TH AVE	2195 - 2195 35TH AVE	1174076	2/14/2022	344711	\$1,970.00	\$1,970.00	\$236.40	\$2,206.40
10	6198	019	1369	GOETTINGEN ST	1369 - 1369 GOETTINGEN ST	1213457	5/26/2022	355438	\$1,530.00	\$1,530.00	\$183.60	\$1,713.60
10	6193	001	1200	BRUSSELS ST	1200 - 1200 BRUSSELS ST	1185775	6/15/2022	356726	\$1,855.00	\$1,855.00	\$222.60	\$2,077.60
10	6174	022	1129	BRUSSELS ST	1129 - 1129 BRUSSELS ST	1184926	5/26/2022	355374	\$364.50	\$364.50	\$43.74	\$408.24
10	6173	007	1149	GIRARD ST	1149 - 1149 GIRARD ST	1186984	5/20/2022	352843	\$1,890.00	\$1,890.00	\$226.80	\$2,116.80
10	6172	027	1071	GIRARD ST	1071 - 1073 GIRARD ST	1186941	5/11/2022	352040	\$40.50	\$40.50	\$4.86	\$45.36
10	6171	003	1026	GIRARD ST	1026 - 1026 GIRARD ST	1185867	5/11/2022	351969	\$1,120.50	\$1,120.50	\$134.46	\$1,254.96
10	6193	018	251	HARKNESS AVE	249 - 251 HARKNESS AVE	1185828	5/24/2022	355124	\$2,522.00	\$2,522.00	\$302.64	\$2,824.64
10	6170	025	1069	GOETTINGEN ST	1069 - 1069 GOETTINGEN ST	1184939	5/12/2022	352111	\$540.00	\$540.00	\$64.80	\$604.80
10	6170	026	1063	GOETTINGEN ST	1063 - 1063 GOETTINGEN ST	1184896	5/12/2022	352113	\$405.00	\$405.00	\$48.60	\$453.60
10	6169	004	1020	GOETTINGEN ST	1020 - 1020 GOETTINGEN ST	1186874	5/12/2022	352102	\$472.50	\$472.50	\$56.70	\$529.20
10	6170	034	1015	GOETTINGEN ST	1015 - 1015 GOETTINGEN ST	1184853	5/12/2022	352119	\$405.00	\$405.00	\$48.60	\$453.60
10	6160	002A	920	GOETTINGEN ST	920 - 920 GOETTINGEN ST	1187079	5/3/2022	351309	\$810.00	\$810.00	\$97.20	\$907.20
10	6158	005A	954	GIRARD ST	954 - 954 GIRARD ST	1185344	5/9/2022	351731	\$1,105.00	\$1,105.00	\$132.60	\$1,237.60
10	6157	014	951	GIRARD ST	951 - 951 GIRARD ST	1186807	5/9/2022	351646	\$2,227.50	\$2,018.25	\$242.19	\$2,260.44
10	6158	012	961	BRUSSELS ST	961 - 961 BRUSSELS ST	1185688	5/9/2022	351736	\$2,025.00	\$2,025.00	\$243.00	\$2,268.00
10	6158	021	951	BRUSSELS ST	951 - 951 BRUSSELS ST	1185693	5/9/2022	351743	\$877.50	\$877.50	\$105.30	\$982.80

TOTAL \$27,389.25 \$3,286.71 \$30,675.96