

Report of Cost as of May 9, 2023  
Sidewalk Inspection and Repair Program  
Special Assessment for FY 23-24 Property Tax Bill

as of : 5/9/23  
4:58 pm

| BOS 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           | 1634  | 006  | 659    | 10TH AVE     | 659 - 661 10TH AVE        | 1189837 | 9/9/2022     | 363054      | \$405.00   | \$405.00   | \$48.60       | \$453.60      |
| 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           | 1653  | 016  | 763    | 10TH AVE     | 763 - 763 10TH AVE        | 1189941 | 11/17/2022   | 368436      | \$270.00   | \$270.00   | \$32.40       | \$302.40      |
| 01           | 1654  | 004  | 727    | 11TH AVE     | 727 - 729 11TH AVE        | 1190017 | 11/17/2022   | 368476      | \$135.00   | \$135.00   | \$16.20       | \$151.20      |
| 01           | 1650  | 015  | 3130   | FULTON ST    | 3128 - 3130 FULTON ST     | 1189084 | 10/17/2022   | 365919      | \$945.00   | \$945.00   | \$113.40      | \$1,058.40    |
| 01           | 1653  | 026  | 3428   | FULTON ST    | 3426 - 3428 FULTON ST     | 1189856 | 11/17/2022   | 368449      | \$337.50   | \$337.50   | \$40.50       | \$378.00      |
| 04           | 2317  | 004  | 2215   | 32ND AVE     | 2215 - 2215 32ND AVE      | 1172956 | 3/3/2022     | 346626      | \$135.00   | \$135.00   | \$16.20       | \$151.20      |
| 04           | 2318  | 028C | 2266   | 32ND AVE     | 2266 - 2266 32ND AVE      | 1171615 | 3/4/2022     | 346724      | \$675.00   | \$675.00   | \$81.00       | \$756.00      |
| 04           | 2184  | 039  | 2114   | 34TH AVE     | 2114 - 2114 34TH AVE      | 1175899 | 2/15/2022    | 344936      | \$540.00   | \$540.00   | \$64.80       | \$604.80      |
| 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    |
| 04           | 2318  | 026  | 2048   | SANTIAGO ST  | 2048 - 2048 SANTIAGO ST   | 1171586 | 3/4/2022     | 346721      | \$418.50   | \$418.50   | \$50.22       | \$468.72      |
| 10           | 6158  | 021  | 951    | BRUSSELS ST  | 951 - 951 BRUSSELS ST     | 1185693 | 5/9/2022     | 351743      | \$877.50   | \$877.50   | \$105.30      | \$982.80      |
| 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           | 6174  | 022  | 1129   | BRUSSELS ST  | 1129 - 1129 BRUSSELS ST   | 1184926 | 5/26/2022    | 355374      | \$364.50   | \$364.50   | \$43.74       | \$408.24      |
| 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           | 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  | 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           | 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           | 6172  | 027  | 1071   | GIRARD ST    | 1071 - 1073 GIRARD ST     | 1186941 | 5/11/2022    | 352040      | \$40.50    | \$40.50    | \$4.86        | \$45.36       |
| 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           | 6160  | 002A | 920    | GOETTINGEN   | 920 - 920 GOETTINGEN ST   | 1187079 | 5/3/2022     | 351309      | \$810.00   | \$810.00   | \$97.20       | \$907.20      |
| 10           | 6170  | 034  | 1015   | GOETTINGEN   | 1015 - 1015 GOETTINGEN ST | 1184853 | 5/12/2022    | 352119      | \$405.00   | \$405.00   | \$48.60       | \$453.60      |
| 10           | 6170  | 026  | 1063   | GOETTINGEN   | 1063 - 1063 GOETTINGEN ST | 1184896 | 5/12/2022    | 352113      | \$405.00   | \$405.00   | \$48.60       | \$453.60      |
| 10           | 6170  | 025  | 1069   | GOETTINGEN   | 1069 - 1069 GOETTINGEN ST | 1184939 | 5/12/2022    | 352111      | \$540.00   | \$540.00   | \$64.80       | \$604.80      |
| 10           | 6198  | 019  | 1369   | GOETTINGEN   | 1369 - 1369 GOETTINGEN ST | 1213457 | 5/26/2022    | 355438      | \$1,530.00 | \$1,530.00 | \$183.60      | \$1,713.60    |
| 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    |

TOTAL ~~\$26,781.75~~ \$3,213.81 \$29,995.56  
28 \$25,676.75 \$3,081.21 \$28757.96