

File No. 16050.5

Committee Item No. _____

Board Item No. 29

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: _____

Date: _____

Board of Supervisors Meeting

Date: June 28, 2016

Cmte Board

- | | | |
|--------------------------|-------------------------------------|--|
| ☐ | ☐ | Motion |
| ☐ | ☐ | Resolution |
| ☐ | ☐ | Ordinance |
| ☐ | ☐ | Legislative Digest |
| ☐ | ☐ | Budget and Legislative Analyst Report |
| ☐ | ☐ | Youth Commission Report |
| ☐ | ☒ | Introduction Form |
| ☐ | ☐ | Department/Agency Cover Letter and/or Report |
| ☐ | ☐ | MOU |
| ☐ | ☐ | Grant Information Form |
| ☐ | ☐ | Grant Budget |
| ☐ | ☐ | Subcontract Budget |
| ☐ | ☐ | Contract/Agreement |
| ☐ | ☐ | Form 126 – Ethics Commission |
| ☐ | ☐ | Award Letter |
| ☐ | ☐ | Application |
| ☐ | ☐ | Public Correspondence |

OTHER

- | | | |
|--------------------------|-------------------------------------|--|
| ☐ | ☒ | <u>Public Comment Letters - June 13 and 14, 2016</u> |
| ☐ | ☒ | <u>Proof of Posting, Hearing Notices, and Clerical Documents</u> |
| ☐ | ☐ | _____ |
| ☐ | ☐ | _____ |
| ☐ | ☐ | _____ |

Prepared by: John Carroll

Date: June 23, 2016

Prepared by: _____

Date: _____

To: Ms. Angela Calvillo,

Clerk of the Board,
City Hall,
1 Dr. Carlton Goodlett Place, Rm 233,
San Francisco, Ca 94102

Date: June 12, 2016

2016 JUN 14 PM 12:31

Re: Sidewalk Repairs completed by the City & County of SF to be placed
On property taxes

Fr: Nancy Panelo
3321 Cesar Chavez St
San Francisco CA 94110

I have attached all the emails with regards to the sidewalk job done in front of our house. Judy Leong (DPW/BSM) stated that "The invoice would be due after the repairs were done." Well, the repairs were never done. My emails will show that I constantly asked for when the work would be done (specifically, Robert Quan (sfdpw) and William Wood (sfdpw) and Fady J Khoury (sfdpw). Therefore, do not feel we should have to pay for the work done so far. Also, the work done was not only incomplete but was a bit shotty, there are cracks already showing which should not happen if done properly.

Thank you,

Nancy Panelo

NOTICE OF BOARD OF SUPERVISORS PUBLIC HEARING



June 9, 2016

Edwin M. Lee
Mayor

Mohammed Nuru
Director

Jerry Sanguinetti
Manager

Street Use and Mapping
1155 Market St., 3rd floor
San Francisco, CA 94103
tel 415-554-5810

sfpublicworks.org
facebook.com/sfpublicworks
twitter.com/sfpublicworks

Location: 3321 CESAR CHAVEZ ST
Block/Lot: 5501 / 065
Notice To Repair #: 994415 SIRP / 67 Bernal Hts. North

Pursuant to Article 15, Sections 706 through 706.4 of the Public Works Code, a hearing before the Board of Supervisors will be held regarding the cost of sidewalk repairs completed by the City & County of San Francisco to be placed as an assessment on property taxes.

The hearing will be scheduled as follows:

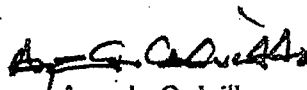
Hearing Date: Tuesday, June 28, 2016

Time: 3 PM

Location: Board of Supervisors'
Legislative Chamber
City Hall, Room 250
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4689

Board's Website: <http://www.sfbos.org/index.aspx?page=2314>

In accordance with Administrative Code, Section 67.7-1, persons who are unable to attend the hearing on this matter may submit written comments to the City prior to the time the hearing begins. These comments will be made part of the official public record in this matter, and shall be brought to the attention of the members of the Board. Written comments should be addressed to Angela Calvillo, Clerk of the Board, City Hall, 1 Dr. Carlton Goodlett Place, Room 244, San Francisco, CA 94102. Information relating to this matter is available in the Office of the Clerk of the Board. Agenda information relating to this matter will be available for public review on Friday, June 24, 2016.


Angela Calvillo
Clerk of the Board

DATED/POSTED/MAILED: June 8, 2016

Subject: Re: 3321 Cesar Chavez st repavement project

From: nancy panelo (n1panelo@yahoo.com)

To: Judy.Leong@sfdpw.org; Robert.Quan@sfdpw.org; William.Wood@sfdpw.org;

Cc: Clifton.P.Wong@sfdpw.org;

Date: Thursday, January 8, 2015 12:20 PM

Hello Judy,

Just to let you know Mr Quan has yet to call me.

thank you,
nancy panelo

On Monday, December 1, 2014 3:37 PM, "Leong, Judy" <Judy.Leong@sfdpw.org> wrote:

Robert/Bill,

Nancy needs you to return her call.

Pods,



Judy Leong

Bureau of Street Use and Mapping | San Francisco Public Works | City and County of San Francisco
1155 Market Street, 3rd Floor | San Francisco, CA 94103 | (415) 554-5879 | sfpublicworks.org ·
twitter.com/sfpublicworks

From: nancy panelo [mailto:n1panelo@yahoo.com]
Sent: Thursday, November 27, 2014 8:38 AM
To: Leong, Judy
Subject: Re: 3321 Cesar Chavez st repavement project

Hello Judy,

Bill has not contacted me(11/27/14) since your last email.

thank you,
nancy panelo

On Monday, October 20, 2014 7:42 AM, "Leong, Judy" <Judy.Leong@sfdpw.org> wrote:

Bill,

Per our conversation this morning, can you and Robert pls discuss the situation with Ms Panelo.

Thanks,



Judy Leong

Bureau of Street Use and Mapping | San Francisco Public Works | City and County of San Francisco
1155 Market Street, 3rd Floor | San Francisco, CA 94103 | (415) 554-5879 | sfpublicworks.org · twitter.com/sfpublicworks

From: nancy panelo [<mailto:n1panelo@yahoo.com>]
Sent: Friday, October 17, 2014 7:46 PM
To: Leong, Judy
Subject: Re: 3321 Cesar Chavez st repavement project

Hello Judy,

I have tried to contact Mr. Quan numerous times regarding the fixing of the repavement at 3321 Cesar Chavez St and he has not returned my emails or phone calls. I have copied you I believe on all the emails to him. Could you assist me on this?

thank you,
nancy paneelo

On Tuesday, September 30, 2014 10:52 AM, nancy panelo <n1panelo@yahoo.com> wrote:

Mr. Quan,
I am again requesting your update on this?

thank you,
nancy panelo

On Tuesday, September 23, 2014 9:26 AM, nancy panelo <n1panelo@yahoo.com> wrote:

Hello Mr. Quan,

I noticed that there are several sections of the sidewalk where there are long cracks. This should not happen so soon, especially on sections where autos do not run over. Will you be including this in your repair work?

It has been 2 months since your last email. I am asking again what is the status?

thank you,
nancy panelo

On Monday, August 11, 2014 8:24 PM, nancy panelo <n1panelo@yahoo.com> wrote:

Hello Mr. Quan,

noticed that there are several sections of the sidewalk where there are long cracks. This should not happen so soon, especially on sections where autos do not run over. Will you be including this in your repair work?

thank you,
nancy panelo

On Monday, August 11, 2014 10:10 AM, "Quan, Robert" <Robert.Quan@sfdpw.org> wrote:

Hello Ms. Panelo,

Completed my review of your case.

We will have our contractor replace the graffitied / defaced sidewalk, total 5 sections. All other sections in good repair, and do not require additional action.

When the work is scheduled, we will contact you.

Regards,
Robert Quan
Inspection Supervisor
DPW-BSM
415.554-5797
Robert.Quan@sfdpw.org

From: Quan, Robert
Sent: Friday, July 25, 2014 7:27 AM
To: 'nancy panelo'
Cc: Wood, William; Leong, Judy
Subject: RE: 3321 Cesar Chavez st repavement project

Hi Nancy,

In process of reviewing your case; will forward you my findings next week.

Regards,
Robert Quan
Inspection Supervisor
DPW-BSM
415.554-5797
Robert.Quan@sfdpw.org

From: nancy panelo [<mailto:n1panelo@yahoo.com>]
Sent: Friday, July 25, 2014 7:26 AM
To: nancy panelo; Quan, Robert
Cc: Wood, William; Leong, Judy
Subject: Re: 3321 Cesar Chavez st repavement project

Hello Mr. Quan,

This is my 2nd request for info and it has been over a month since your email. What is your resolution to this situation?

thank you,
nancy

On Friday, July 11, 2014 11:52 AM, nancy panelo <n1panelo@yahoo.com> wrote:

Hello Mr. Quan,

Do you have a solution, it has been nearly a month since this email?

thank you,
nancy panelo

On Monday, June 16, 2014 3:10 PM, "Quan, Robert" <Robert.Quan@sfdpw.org> wrote:

Dear Ms. Panelo,

Let me check into this matter and get back to you with a resolution.

Regards,
Robert Quan
Inspection Supervisor
DPW-BSM
415.554-5797
Robert.Quan@sfdpw.org

From: nancy panelo [<mailto:n1panelo@yahoo.com>]
Sent: Monday, June 16, 2014 2:28 PM
To: Wood, William
Cc: Quan, Robert; Leong, Judy
Subject: Re: 3321 Cesar Chavez st repavement project

Mr. Williams repairs have yet to be done. I do not appreciate the tone of your comments. No, the repair work has not been done . We are still waiting. I have all your emails dating back many

months and each time you said the work would be done the following week. Also, my name is Ms. Panelo.

nancy panelo

On Monday, June 16, 2014 7:47 AM, "Wood, William" <William.Wood@sfdpw.org> wrote:

Mrs. Panelo,

You did meet with the Jose contractor , and had a conversation regarding the areas to address. There is a lot of activity on Caesar Chavez, do you think the contractor should fix every mark that has happened on your property?
I understand your Mom's position , but you did have the City proceed with the repairs.

Regards,



William Wood
Inspector, SIRP / Liaison
City and County of San Francisco
DPW / BSM
1155 Market St.
San Francisco, CA. 94103
(415) 554-4926
william.wood@sfdpw.org

From: nancy panelo [<mailto:n1panelo@yahoo.com>]
Sent: Sunday, June 15, 2014 8:55 PM
To: Wood, William
Cc: Quan, Robert; Leong, Judy
Subject: Re: 3321 Cesar Chavez st repavement project

Mr Wood,

I first met with the workers who were going to repair the frontage months and months and months ago when the sidewalk was first put in. As, I stated to them since you didn't put enough barriers people walked on it, kids used their bikes and skateboards, and people wrote over it. I may have tried to scrub some of it but the length of time it has taken for you to repaired this has caused more erosion. Month after month has passed and no work to repair it has been done. Your worker who came recently was only going to do something to a small crack in one of the panels. This is ridiculous. I pointed out the problems in my first email and don't feel the need to reiterate them again, and again and again.

As I have spoken the people responsible for the Cesar Chevez Redevelopment Project, they have said I should not have to pay for work that was not done to our satisfaction, especially since it is so expensive and my mom who is disabled has very limited resources.

nancy panelo

On Friday, June 13, 2014 1:15 PM, "Wood, William" <William.Wood@sfdpw.org> wrote:

Mrs. Panelo,

I understand the contractor sent someone to repair the marks you had indentified with Jose and James.

Those areas were to be addressed. Jose's worker related to him that you expect your entire frontage repaired ?

Mrs. Panelo they were there to fix graffiti and footprint marks discussed. Someone other than the contractor had attempted to clean up by scrubbing and or power washing.

His worker was not prepared or is the understanding the contractor was to repair your entire frontage.

Regards,

William Wood
Inspector, SIRP / Liaison
City and County of San Francisco
DPW / BSM
1155 Market St.
San Francisco, CA. 94103
(415) 554-4926
william.wood@sfdpw.org

From: nancy panelo [<mailto:n1panelo@yahoo.com>]
Sent: Wednesday, December 18, 2013 10:40 AM
To: Wood, William; Khoury, Fady
Subject: Re: 3321 Cesar Chavez st repavement project

Hello Mr. Wood,

Could you update me as to approximately what day you plan on fixing the following:(per my previous email):

Yesterday the city repaved the front of my mom's house. The crew did a fine job (James and crew). But, I need to have some patch work done (ie. edges and people stepping, writing on the wet cement. Since my mom is paying a very large amount of money, of which she has little of, I would appreciate your assistance on this matter.

Thank you,
nancy panelo

On Wednesday, December 18, 2013 7:29 AM, "Khoury, Fady" <Fady.Khoury@sfdpw.org> wrote:

Good morning Nancy!

Please include inspector Wood on emails as well.

William.wood@sfdpw.org<<mailto:William.wood@sfdpw.org>>

I am sure he would appreciate a friendly reminder.

Regards

Fady J Khoury
San Francisco DPW-Bureau of Street Use & Mapping
1155 Market ST, 3rd Floor
San Francisco, CA 94103

On Dec 17, 2013, at 10:28 PM, "nancy panelo"

<n1panelo@yahoo.com<<mailto:n1panelo@yahoo.com>>> wrote:

Hello Khoury,
I have yet to hear back from Mr. Wood.

nancy

On Monday, December 16, 2013 9:09 AM, "Khoury, Fady"

<Fady.Khoury@sfdpw.org<<mailto:Fady.Khoury@sfdpw.org>>> wrote:

Dear Nancy

Inspector Wood is copied on this email.

Kind regards

Fady J Khoury
Asst Inspector
Department of Public Works

Bureau of Street-Use and Mapping
1155 Market ST, 3rd Floor
San Francisco, CA 94103
Office: (415) 554-4083
E-mail: fady.khoury@sfdpw.org<<mailto:jonathan.vaing@sfdpw.org>>
Making San Francisco a beautiful, livable, vibrant, and sustainable city

From: nancy panelo [<mailto:n1panelo@yahoo.com>]
Sent: Sunday, December 15, 2013 9:29 PM
To: Khoury, Fady
Subject: Re: 3321 Cesar Chavez st repavement project

Hello Mr. Khoury,

Mr Wood contacted me after your message and said the work would be done sometime late last week, but I have not heard back from him on this. I have left him messages . Pls let him know, that I would like 24hr notice before the work is done so that I can take my car out from the garage in case of an emergency.

thank you,
nancy panelo

On Friday, December 13, 2013 8:12 AM, nancy panelo
<n1panelo@yahoo.com<<mailto:n1panelo@yahoo.com>>> wrote:
thank you.

On Friday, December 13, 2013 7:47 AM, "Khoury, Fady"
<Fady.Khoury@sfdpw.org<<mailto:Fady.Khoury@sfdpw.org>>> wrote:
Good morning Nancy

Inspector's Wood number 554-4926 and he is also copied on this email.

Kind regards

Fady J Khoury
Street Inspector
Department of Public Works
Bureau of Street-Use and Mapping
1155 Market ST, 3rd Floor
San Francisco, CA 94103
Office: (415) 554-4083
E-mail: fady.khoury@sfdpw.org<<mailto:jonathan.vaing@sfdpw.org>>
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From: nancy panelo [<mailto:n1panelo@yahoo.com>]
Sent: Friday, December 13, 2013 3:04 AM
To: Khoury, Fady

Subject: Re: 3321 Cesar Chavez st repavement project

Hello Fady,

I don't have Mr. Wood's phone #, because I would like him to let me know 24 hr in advance when he plans on fixing the parts of the sidewalk, since I need to move my car from the garage. Also, I wanted to ask him to fix the edges of several parts of the sidewalk that were cemented.

thanks,
nancy

On Wednesday, December 11, 2013 11:26 AM, nancy panelo
<n1panelo@yahoo.com<<mailto:n1panelo@yahoo.com>>> wrote:
Hello Fady,

Mr. Wood contacted me today. Thanks so much for your help on this matter...

nancy

On Wednesday, December 11, 2013 8:04 AM, "Khoury, Fady"
<Fady.Khoury@sfdpw.org<<mailto:Fady.Khoury@sfdpw.org>>> wrote:
Good morning Nancy

Mr. Wood is extremely busy but I have reminded him via email this morning. Normal procedure requires our contractors to go back and repair defects in sidewalk (as long as they are responsible for them)

Please be patient with Mr. Wood he will contact you.

Kind regards

Fady J Khoury
Street Inspector
Department of Public Works
Bureau of Street-Use and Mapping
1155 Market ST, 3rd Floor
San Francisco, CA 94103
Office: (415) 554-4083
E-mail: fady.khoury@sfdpw.org<<mailto:jonathan.vaing@sfdpw.org>>
Making San Francisco a beautiful, livable, vibrant, and sustainable city

From: nancy panelo [<mailto:n1panelo@yahoo.com>]
Sent: Tuesday, December 10, 2013 8:24 PM
To: Khoury, Fady
Subject: Re: 3321 Cesar Chavez st repavement project

Hello Mr. Khoury,

Mr. Wood has not contacted me yet. When should I expect a call?

thank you,
nancy

On Tuesday, December 10, 2013 10:36 AM, "Khoury, Fady"
<Fady.Khoury@sfdpw.org<<mailto:Fady.Khoury@sfdpw.org>>> wrote:
Bill

Could you please have the contractors take a look at sidewalks in above location and take appropriate action?

Kind regards

Fady J Khoury
Street Inspector
Department of Public Works
Bureau of Street-Use and Mapping
1155 Market ST, 3rd Floor
San Francisco, CA 94103
Office: (415) 554-4083
E-mail: fady.khoury@sfdpw.org<<mailto:jonathan.vaing@sfdpw.org>>
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From: nancy panelo [<mailto:n1panelo@yahoo.com>]
Sent: Tuesday, December 10, 2013 10:16 AM
To: Khoury, Fady
Subject: Re: 3321 Cesar Chavez st repavement project

yes to both also, some one looks like they rode a skateboard and left wheel marks. i tried to remove ,but wasn't all successful. it needs to smoothed out.

nancy

On Tuesday, December 10, 2013 8:06 AM, "Khoury, Fady"
<Fady.Khoury@sfdpw.org<<mailto:Fady.Khoury@sfdpw.org>>> wrote:
Good morning Nancy

Do you mean the new sidewalk was vandalized with graffiti? And footsteps?

We will take a look but it helps if we know what exactly you are requesting.

Kind regards

Fady J Khoury

Street Inspector
Department of Public Works
Bureau of Street-Use and Mapping
55 Market ST, 3rd Floor
San Francisco, CA 94103
Office: (415) 554-4083
E-mail: fady.khoury@sfdpw.org <<mailto:jonathan.vaing@sfdpw.org>>
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From: nancy panelo [<mailto:n1panelo@yahoo.com>]
Sent: Tuesday, December 10, 2013 5:48 AM
To: Khoury, Fady
Subject: 3321 cesar chavez st repavement project

Hello Mr Khoury,

Yesterday the city repaved the front of my mom's house. The crew did a fine job(James and crew). But, I need to have some patch work done(ie. edges and people stepping, writing on the the wet cement. Since my mom is paying a very large amount of mom, of which she has little of, I would appreciate you assistance on this matter.

thank yo

Attachments

- image004.jpg (2.42KB)
- image005.jpg (2.42KB)
- image006.gif (11.91KB)

Subject: Re: Invoice #108404 - 3321 Csesar Chavez St NTR #994415
From: nancy panelo (n1panelo@yahoo.com)
To: n1panelo@yahoo.com; William.Wood@sfdpw.org;
Date: Monday, June 2, 2014 3:04 PM

Also, pls let me know one day prior to the work as I will need to use my auto which is parked in the garage most days.

thank you,
nancy

On Monday, June 2, 2014 1:42 PM, nancy panelo <n1panelo@yahoo.com> wrote:

Hello Mr. Wood,

Note: last time the work was done these problems occurred because there wasn't a way to keep people from the repaired areas. I hope you have a way of preventing this, this time.

thank you,
nancy panelo

On Monday, June 2, 2014 6:03 AM, "Wood, William" <William.Wood@sfdpw.org> wrote:

Nancy,

The contractor has you scheduled for this week. Forgive me for the delay. They will address the issue on the surface of your sidewalk. Remind you any work or attempt to remove marks on your part may limit what the contractor can repair.

Thank you your patience.

Regards,

William Wood
Street Inspector/ SIRP Liaison
DPW / BSM
1155 Market St.
San Francisco, CA.
(415) 554-4926

Connected by Motorola

nancy panelo <n1panelo@yahoo.com> wrote:

Hello Mr. Wood,

I am still awaiting the work to be done. What let me know when you plan to have it done.

thank you,
nancy

On Wednesday, May 7, 2014 12:07 PM, nancy panelo <n1panelo@yahoo.com> wrote:

Hello Mr. Wood,

I am still awaiting the work to be done.

thank you,
nancy panelo

On Monday, April 14, 2014 11:29 AM, "Wood, William" <William.Wood@sfdpw.org> wrote:
Hello Ms. Panelo,

I appreciate your patience. The contractor is scheduled to be in the Mission district off South Van Ness next week.

I will notify you on the day and approximate time they will be at your property.

Thank you.

William Wood
Inspector, SIRP / Liaison
City and County of San Francisco
DPW / BSM
1155 Market St.
San Francisco, CA. 94103
(415) 554-4926
william.wood@sfdpw.org

From: nancy panelo [mailto:n1panelo@yahoo.com]

Sent: Thursday, April 10, 2014 8:15 AM
To: Wood, William
Cc: Leong, Judy; Quan, Robert
Subject: Re: Invoice #108404 - 3321 Cesar Chavez St NTR #994415

Hello Mr. Wood,

I still am awaiting word from you regarding getting this work done?

thank you,
nancy panelo

On Friday, February 28, 2014 7:40 AM, "Wood, William"
<William.Wood@sfdpw.org<mailto:William.Wood@sfdpw.org>> wrote:
Hello Ms. Panelo,

We haven't forgotten you, it is on the list for the contractor to resolve.
Weather as of late has pushed things back a bit.
I will contact you prior to work on your property.

Regards,

William Wood
Inspector, SIRP / Liaison
City and County of San Francisco
DPW / BSM
1155 Market St.
San Francisco, CA. 94103
(415) 554-4926
william.wood@sfdpw.org<mailto:william.wood@sfdpw.org>

From: nancy panelo [mailto:n1panelo@yahoo.com]
Sent: Thursday, February 27, 2014 8:06 AM
To: Wood, William
Cc: Leong, Judy
Subject: Re: Invoice #108404 - 3321 Cesar Chavez St NTR #994415

Hello Mr. Wood,

Can you tell me when the work will be done. I had expected it to be done mid-Feb?

thank you,
nancy panelo

On Thursday, February 20, 2014 1:22 PM, nancy panelo
<n1panelo@yahoo.com<mailto:n1panelo@yahoo.com>> wrote:

I have notified Judy Leong that the work still has not been done. Pls let me know when you expect the repairs to be done.

thank you,
nancy panelo

On Thursday, February 20, 2014 1:32 AM, nancy panelo
<n1panelo@yahoo.com<mailto:n1panelo@yahoo.com>> wrote:
Hello Judy,

Just to update you the contractors still have not done the repairs.

thank you,

nancy panelo

On Wednesday, January 22, 2014 11:58 AM, "Leong, Judy"
<Judy.Leong@sfdpw.org<mailto:Judy.Leong@sfdpw.org>> wrote:
Hi Ms Panelo,

Our conversation, the 30 days invoice due date will start after the repairs are made at the above location. We are hoping that the contractor will be able to go back by mid February 2014.

Many thanks for your understanding.

Best regards,
Judy Leong
DPW/BSM
415-554-5879

Subject: Re: 3321 Cesar Chavez st repavement project
From: nancy panelo (n1panelo@yahoo.com)
To: William.Wood@sfdpw.org;
Date: Friday, January 17, 2014 9:22 AM

thank you....

On Friday, January 17, 2014 7:09 AM, "Wood, William" <William.Wood@sfdpw.org> wrote:
Ms. Panelo,

When I have that information I will notify you.

Regards



William Wood
Inspector, SIRP / Liaison
City and County of San Francisco
DPW / BSM
1155 Market St.
San Francisco, CA. 94103
(415) 554-4926
william.wood@sfdpw.org

From: nancy panelo [mailto:n1panelo@yahoo.com]
Sent: Thursday, January 16, 2014 9:57 PM
To: Wood, William
Cc: Khoury, Fady
Subject: Re: 3321 Cesar Chavez st repavement project

Then Mr. Wood,

Could you tell me the date and time the contractors will be working on the sidewalk

Thursday, January 16, 2014 6:14 PM, "Khoury, Fady" <Fady.Khoury@sfdpw.org> wrote:
ar Nancy

I don't schedule the contractors.

Regards

Fady J Khoury
San Francisco DPW-Bureau of Street Use & Mapping
1155 Market ST, 3rd Floor
San Francisco, CA 94103

On Jan 16, 2014, at 6:04 PM, "nancy panelo"
<n1panelo@yahoo.com<<mailto:n1panelo@yahoo.com>>> wrote:

2nd request for date/time

Hello Mr. Wood and Mr. Khoury,

Pis give me an approximate date and time for the work at 3321 Cesar Chavez St .

thankyou,
nancy panelo

On Tuesday, January 14, 2014 11:38 PM, nancy panelo
<n1panelo@yahoo.com<<mailto:n1panelo@yahoo.com>>> wrote:
Hello Mr. Wood,

Could you give me some approximate date and time when they will be working on my mom's sidewalk ?

thank you,
nancy panelo

On Thursday, January 9, 2014 9:34 AM, nancy panelo
<n1panelo@yahoo.com<<mailto:n1panelo@yahoo.com>>> wrote:
ould very much appreciate it. It is an exorbanant amount of money when my mom has to pay

for this work over \$1000 that she has little of. I have spoken to other city officials and they suggest that I make a payment when the work has been done to her satisfaction.

On Thursday, January 9, 2014 8:06 AM, "Wood, William"

<William.Wood@sfdpw.org<<mailto:William.Wood@sfdpw.org>>> wrote:

Ms. Panelo,

I did review the findings from the contractor who poured your location. I also remember the day they poured it, we spoke for a moment. You were trying to fix the lip of the curb. Ms. Panelo when you find any markings or graffiti it would be appreciated some communication at that time. I spoke to Jose and James who reviewed your location. What they found was someone attempted to remedy the issues. Not very successfully. I will contact Jose and clarify what he can do at your location.

I will contact you when we have a time and date.

Regards,

William Wood
Inspector, SIRP / Liaison
City and County of San Francisco
DPW / BSM
1155 Market St.
San Francisco, CA. 94103
(415) 554-4926
william.wood@sfdpw.org<<mailto:william.wood@sfdpw.org>>

From: nancy panelo [<mailto:n1panelo@yahoo.com>]
Sent: Thursday, January 09, 2014 5:58 AM
To: Khoury, Fady; Wood, William
Subject: Re: 3321 Cesar Chavez st repavement project

Hello Mr. Khoury and Mr. Wood,

I am still waiting for this work to be done. I was told it would be done this week. Is this still correct? If not when?

thank you,
nancy panelo

On Friday, January 3, 2014 10:16 AM, nancy panelo
<n1panelo@yahoo.com<<mailto:n1panelo@yahoo.com>>> wrote:
Hello Mr. Khoury,

I received the invoice for the work in front of my mom's home yesterday. I feel that payment could be made when the necessary fixes that i discussed with Mr. Wood's workers are completed to our satisfaction. They said they would be working on it next week.

thank you,
nancy panelo

On Tuesday, December 10, 2013 8:06 AM, "Khoury, Fady"
<Fady.Khoury@sfdpw.org<<mailto:Fady.Khoury@sfdpw.org>>> wrote:
Good morning Nancy

Do you mean the new sidewalk was vandalized with graffiti? And footsteps?

We will take a look but it helps if we know what exactly you are requesting.

Kind regards

Fady J Khoury
Street Inspector
Department of Public Works
Bureau of Street-Use and Mapping
1155 Market ST, 3rd Floor
San Francisco, CA 94103
Office: (415) 554-4083
E-mail: fady.khoury@sfdpw.org<<mailto:jonathan.vaing@sfdpw.org>>
Making San Francisco a beautiful, livable, vibrant, and sustainable city

From: nancy panelo [<mailto:n1panelo@yahoo.com>]
Sent: Tuesday, December 10, 2013 5:48 AM
To: Khoury, Fady
Subject: 3321 cesar chavez st repavement project

Hello Mr Khoury,

Yesterday the city repaved the front of my mom's house. The crew did a fine job(James and crew). But, I need to have some patch work done(ie. edges and people stepping, writing on the the wet cement. Since my mom is paying a very large amount of mom, of which she has little of, I would appreciate you assistance on this matter.

thank you,

nancy panelo(n1panelo@yahoo.com<<mailto:n1panelo@yahoo.com>>)

Attachments

- image001.gif (11.91KB)

Carroll, John (BOS)

From: Board of Supervisors, (BOS)
Sent: Monday, June 13, 2016 10:46 AM
To: BOS Legislation, (BOS)
Subject: FW: Faulty notice - sidewalk repair - File No. 160505

Categories: 160506

From: Shadegardener [mailto:shadegardener@aol.com]
Sent: Saturday, June 11, 2016 1:48 PM
To: 'Shadegardener' <shadegardener@aol.com>; Mapping, Subdivision (DPW) <Subdivision.Mapping@sfdpw.org>
Cc: DPW, (DPW) <DPW@sfdpw.org>; Board of Supervisors, (BOS) <board.of.supervisors@sfgov.org>
Subject: RE: Faulty notice - sidewalk repair - File No. 160505

I think you may need to re-do every notice you issued for File No. 160505, for hearing on June 28, 2016. I checked with several neighbors whose notice also did NOT include the amount due.

I thought my request was simple - let me know how much you are planning to charge me. Today I received a notice from the U.S. Postal Service that sender "S.F.P.W" sent me a piece of certified mail that I would need to pick up from the post office if I want it. If your office sent this to me, please provide me the amount in a way that I can receive it such as email. I will NOT take off work to go to the post office to pick up mail somebody sent to me this way.

Please, solve this. It's getting annoying. The City replaced much more of the sidewalk than needed to be replaced. I protested at the time. This is "adding insult to injury".

Carole Strateman
Mobile: (415) 215-0950

From: Shadegardener [mailto:shadegardener@aol.com]
Sent: Thursday, June 09, 2016 5:35 PM
To: 'subdivision.mapping@sfdpw.org'
Cc: 'dpw@sfdpw.org'
Subject: Faulty notice - sidewalk repair

Today a notice was taped to the front entrance of my house with a Notice of Board of Supervisors Public Hearing on June 28 regarding sidewalk repairs. The attached Board of Supervisors' Notice states that "A copy of the report for such repairs is attached, which contains the location, block and lot numbers, and the total amount due, including administrative costs."

The notices from DPW and BOS did NOT include the amount due. Please immediately provide me the total amount due, including administrative costs so that I can determine if I should attend the Board of Supervisors' meeting to object.

Carole Strateman
250 Bonview Street
Block/Lot: 5669/010
Notice to Repair #: 1038853

BOARD of SUPERVISORS



City Hall
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco 94102-4689
Tel. No. 554-5184
Fax No. 554-5163
TDD/TTY No. 544-5227

PROOF OF POSTING

Legislative File No. 160505 [Hearing - Report of Assessment Costs for Sidewalk Inspection and Repair Program - June 28, 2016]

Description of Items:

Hearing to consider objections to a report of assessment costs submitted by the Director of Public Works for work done or caused to be done through the Sidewalk Inspection and Repair Program, pursuant to the provisions of Public Works Code, Section 706.9, and Administrative Code, Section 80, the costs thereof having been paid for by the City and County out of a revolving fund, to be held on June 28, 2016, scheduled pursuant to Motion No. M16-064, approved May 17, 2016.

I, Kristin Lo, an employee of the City and County of San Francisco, provided the above described notice and report of assessment costs report to the property owners at least 14 days in advance of the hearing (pursuant to CA Government Code, Section 54986):

Date: June 9, 2016

Time: June 9, 2016

Location: See Attached

Signature: 

Instructions: Upon completion, original must be filed in the above referenced file.

RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO
2016 JUN 17 AM 9:27


Report of Cost as of May 2, 2016
Sidewalk Inspection and Repair Program
Special Assessment for FY 16-17 Property Tax Bill

block	lot	address	streetname	NTR no.	Invoice Date	Invoice number	Invoice Amount	Balance	12% Admin Fee	Property Bill
0078	012	460	GREENWICH ST	995805	2/13/2014	111355	\$ 1,400.00	\$ 1,400.00	\$ 168.00	\$ 1,568.00
0825	004	936	OAK ST	1051351	2/24/2016	167574	\$ 1,030.00	\$ 1,030.00	\$ 123.60	\$ 1,153.60
0825	023	1055	FELL ST	1051403	2/24/2016	167584	\$ 1,000.00	\$ 1,000.00	\$ 120.00	\$ 1,120.00
0825	033	1011	FELL ST	1051394	2/24/2016	167587	\$ 1,100.00	\$ 1,100.00	\$ 132.00	\$ 1,232.00
0825	035	1001	FELL ST	1051385	2/24/2016	167590	\$ 810.00	\$ 810.00	\$ 97.20	\$ 907.20
0826	008	850	OAK ST	1051483	2/29/2016	168001	\$ 130.00	\$ 130.00	\$ 15.60	\$ 145.60
0826	024	402	PIERCE ST	1051458	2/29/2016	168007	\$ 420.00	\$ 420.00	\$ 50.40	\$ 470.40
0826	026	428	PIERCE ST	1051470	2/29/2016	168008	\$ 3,200.00	\$ 3,200.00	\$ 384.00	\$ 3,584.00
0826	027	999	FELL ST	1051501	2/29/2016	168010	\$ 3,260.00	\$ 3,260.00	\$ 391.20	\$ 3,651.20
0844	001	493	STEINER ST	1050661	2/24/2016	167618	\$ 1,298.00	\$ 1,298.00	\$ 155.76	\$ 1,453.76
0844	003	427	STEINER ST	1050532	2/24/2016	167619	\$ 1,478.00	\$ 1,478.00	\$ 177.36	\$ 1,655.36
0844	017	318	PIERCE ST	1050693	2/24/2016	167622	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
0845	006	321	PIERCE ST	1050928	2/24/2016	167636	\$ 1,018.00	\$ 1,018.00	\$ 122.16	\$ 1,140.16
0845	021	330	SCOTT ST	1050883	2/24/2016	167643	\$ 820.00	\$ 820.00	\$ 98.40	\$ 918.40
0845	027	969	OAK ST	1051004	2/24/2016	167646	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
0845	032	939	OAK ST	1050999	2/24/2016	167648	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
0845	033A	929	OAK ST	1050997	2/24/2016	167651	\$ 1,975.00	\$ 1,975.00	\$ 237.00	\$ 2,212.00
1022	005	1817	LYON ST	1041292	2/24/2016	167594	\$ 900.00	\$ 900.00	\$ 108.00	\$ 1,008.00
1022	032	1849	LYON ST	1041209	2/24/2016	167546	\$ 2,455.00	\$ 2,455.00	\$ 294.60	\$ 2,749.60
1029	020	1716	BAKER ST	1042181	2/25/2016	167770	\$ 2,090.00	\$ 2,090.00	\$ 250.80	\$ 2,340.80
1030	006	1705	BAKER ST	1041901	2/25/2016	167793	\$ 2,525.00	\$ 2,525.00	\$ 303.00	\$ 2,828.00
1030	037	3009	CALIFORNIA ST	1041852	2/25/2016	167807	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
1030	054	3047	CALIFORNIA ST	1041869	2/29/2016	168048	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
1030	058	1703	BAKER ST	1041896	2/29/2016	168049	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
1030	065	3097	CALIFORNIA ST	1041876	2/29/2016	168052	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
1031	009	1719	LYON ST	1041997	2/24/2016	167603	\$ 1,705.00	\$ 1,705.00	\$ 204.60	\$ 1,909.60
1047	005	1611	BAKER ST	1041467	2/25/2016	167723	\$ 360.00	\$ 360.00	\$ 43.20	\$ 403.20
1047	026	1646	LYON ST	1041578	2/25/2016	167732	\$ 1,100.00	\$ 1,100.00	\$ 132.00	\$ 1,232.00
1047	038	2917	PINE ST	1041752	2/25/2016	167740	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
1047	041	1609	BAKER ST	1041475	2/25/2016	167741	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
1047	043	2854	BUSH ST	1041512	2/25/2016	167743	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
1048	012	2724	BUSH ST	1042260	2/25/2016	167823	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
1048	027	1640	BAKER ST	1042294	2/25/2016	167829	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
1104	011	176	TERRA VISTA AVE	1034021	10/27/2015	158982	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
1104	031	172	TERRA VISTA AVE	1034015	10/27/2015	158991	\$ 60.00	\$ 60.00	\$ 7.20	\$ 67.20
1111	002	270	MASONIC AVE	1034835	10/27/2015	158988	\$ 1,830.00	\$ 1,830.00	\$ 219.60	\$ 2,049.60
1112	001	131	ANZAVISTA AVE	1033791	9/2/2015	154375	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
1112	011	191	ANZAVISTA AVE	1033843	10/30/2015	159171	\$ 1,600.00	\$ 1,600.00	\$ 192.00	\$ 1,792.00
1112	014	2210	TURK BLVD	1034319	10/27/2015	158940	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
1112	022	72	NIDO AVE	1034162	10/27/2015	158943	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
1112	029	219	ANZAVISTA AVE	1034360	10/27/2015	158946	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
1113	026	197	TERRA VISTA AVE	1034200	10/26/2015	158712	\$ 260.00	\$ 260.00	\$ 31.20	\$ 291.20
1114	015	100	ANZAVISTA AVE	1034590	10/26/2015	158723	\$ 1,170.00	\$ 1,170.00	\$ 140.40	\$ 1,310.40
1115	011	35	FORTUNA AVE	1034658	10/26/2015	158772	\$ 360.00	\$ 360.00	\$ 43.20	\$ 403.20
1116	013	965	BAKER ST	1034755	10/26/2015	158741	\$ 360.00	\$ 120.00	\$ 14.40	\$ 134.40
1116	014	2	ANZAVISTA AVE	1033903	10/26/2015	158743	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
1119	005	45	ANZAVISTA AVE	1033613	10/27/2015	158905	\$ 1,600.00	\$ 1,600.00	\$ 192.00	\$ 1,792.00
1125	008	2000	EDDY ST	1035030	10/26/2015	158803	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
1149	002	921	CENTRAL AVE	997266	1/22/2014	109689	\$ 95.00	\$ 95.00	\$ 11.40	\$ 106.40
1254	050	5	DOWNEY ST	1018242	2/25/2015	138164	\$ 680.00	\$ 680.00	\$ 81.60	\$ 761.60
1256	016	715	BUENA VISTA AVE	1017214	2/26/2015	138301	\$ 237.50	\$ 237.50	\$ 28.50	\$ 266.00

1256	034	1342	MASONIC AVE	1017070	2/26/2015	138310	\$ 85.50	\$ 85.50	\$ 10.26	\$ 95.76
1269	091	121	DOWNEY ST	1018685	1/30/2015	136449	\$ 993.00	\$ 993.00	\$ 119.16	\$ 1,112.16
1792	011A	3238	JUDAH ST	993192	11/20/2013	106099	\$ 380.00	\$ 380.00	\$ 45.60	\$ 425.60
1815	005A	1425	38TH AVE	992999	10/31/2013	104862	\$ 2,160.50	\$ 2,160.50	\$ 259.26	\$ 2,419.76
1820	007	1439	33RD AVE	1019798	3/20/2015	140173	\$ 1,984.50	\$ 1,984.50	\$ 238.14	\$ 2,222.64
1825	001	2309	JUDAH ST	1021350	4/25/2015	144495	\$ 120.00	\$ 120.00	\$ 14.40	\$ 134.40
1825	001C	1415	28TH AVE	1021216	5/19/2015	146366	\$ 800.00	\$ 800.00	\$ 96.00	\$ 896.00
1825	009A	1459	28TH AVE	1021187	4/25/2015	144499	\$ 1,200.00	\$ 1,200.00	\$ 144.00	\$ 1,344.00
1825	013	1479	28TH AVE	1021183	4/25/2015	144503	\$ 250.00	\$ 250.00	\$ 30.00	\$ 280.00
1826	004	1427	27TH AVE	1021439	4/25/2015	144506	\$ 630.00	\$ 630.00	\$ 75.60	\$ 705.60
1826	021	2326	KIRKHAM ST	1021352	4/25/2015	144515	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
1826	030	1460	28TH AVE	1021367	4/25/2015	144522	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
1826	035	1438	28TH AVE	1021364	4/25/2015	144525	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
1828	008E	1454	26TH AVE	1021865	4/25/2015	144589	\$ 1,000.00	\$ 1,000.00	\$ 120.00	\$ 1,120.00
1829	024	2044	KIRKHAM ST	1021931	4/25/2015	144611	\$ 560.00	\$ 560.00	\$ 67.20	\$ 627.20
1856	031	1564	11TH AVE	976225	6/5/2013	94743	\$ 1,003.00	\$ 1,003.00	\$ 120.36	\$ 1,123.36
1870	019	1534	25TH AVE	1021003	4/26/2015	144645	\$ 910.00	\$ 910.00	\$ 109.20	\$ 1,019.20
1870	023	1514	25TH AVE	1021008	5/21/2015	147030	\$ 575.00	\$ 575.00	\$ 69.00	\$ 644.00
1870	024B	2035	KIRKHAM ST	1021012	4/26/2015	144649	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
1871	004A	1535	25TH AVE	1021123	4/26/2015	144656	\$ 1,225.00	\$ 1,225.00	\$ 147.00	\$ 1,372.00
1871	011	1575	25TH AVE	1021153	4/28/2015	144962	\$ 1,640.00	\$ 1,640.00	\$ 196.80	\$ 1,836.80
1871	016	1546	26TH AVE	1021213	4/28/2015	144977	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
1872	001	1501	26TH AVE	1021459	4/26/2015	144680	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
1872	007	1559	26TH AVE	1021637	4/26/2015	144690	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
1874	016	1563	28TH AVE	1021823	4/26/2015	144724	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
1874	020	1579	28TH AVE	1021825	4/26/2015	144725	\$ 740.00	\$ 740.00	\$ 88.80	\$ 828.80
1874	045	1526	29TH AVE	1021852	4/26/2015	144731	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
1888	003G	1567	42ND AVE	977589	11/15/2012	81015	\$ 416.00	\$ 416.00	\$ 49.92	\$ 465.92
1916	007O	1618	28TH AVE	1021794	5/7/2015	145644	\$ 1,385.00	\$ 1,385.00	\$ 166.20	\$ 1,551.20
1917	030	2001	LAWTON ST	1021281	4/26/2015	144751	\$ 840.00	\$ 840.00	\$ 100.80	\$ 940.80
1918	001C	1615	25TH AVE	1021058	4/26/2015	144756	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
1919	001A	1605	24TH AVE	1021007	4/26/2015	144768	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
1919	021	1699	24TH AVE	1020965	4/26/2015	144776	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
2040	027	1710	10TH AVE	1003350	7/17/2014	124294	\$ 8,840.00	\$ 8,840.00	\$ 1,060.80	\$ 9,900.80
2205	012	2179	12TH AVE	992305	10/18/2013	103864	\$ 1,857.50	\$ 1,857.50	\$ 222.90	\$ 2,080.40
2205	031	329	QUINTARA ST	992262	10/18/2013	103875	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
2206	051	2100	12TH AVE	992527	10/21/2013	104059	\$ 1,099.50	\$ 1,099.50	\$ 131.94	\$ 1,231.44
2693	011	180	DIAMOND ST	999468	4/25/2014	117623	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
3120	046	335	HEARST AVE	1013660	11/19/2014	132308	\$ 1,725.00	\$ 1,725.00	\$ 207.00	\$ 1,932.00
3123	002	243	GENNESSEE ST	1014336	11/26/2014	132907	\$ 895.00	\$ 671.26	\$ 80.55	\$ 751.82
3140	001	145	FOERSTER ST	1014005	11/26/2014	132960	\$ 1,450.00	\$ 870.00	\$ 104.40	\$ 974.40
3537	058	451	DUBOCE AVE	1051632	3/22/2016	169562	\$ 3,410.00	\$ 3,410.00	\$ 409.20	\$ 3,819.20
3537	069	72	BELCHER ST	1051688	3/22/2016	169564	\$ 810.00	\$ 810.00	\$ 97.20	\$ 907.20
3537	074	69	BELCHER ST	1051673	3/22/2016	169565	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
3537	090	25	SANCHEZ ST	1051456	3/22/2016	169569	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
3537	108	23	BELCHER ST	1051663	3/22/2016	169573	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
3538	018	84	SANCHEZ ST	1050733	3/22/2016	169587	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
3538	056	563	DUBOCE AVE	1050896	3/22/2016	169602	\$ 450.00	\$ 450.00	\$ 54.00	\$ 504.00
3538	080	53	WALTER ST	1050664	3/22/2016	169609	\$ 1,100.00	\$ 1,100.00	\$ 132.00	\$ 1,232.00
3539	001	99	CASTRO ST	1050618	3/22/2016	169619	\$ 20,800.00	\$ 20,800.00	\$ 2,496.00	\$ 23,296.00
3608	083	3653	20TH ST	1011115	9/30/2014	129061	\$ 1,350.00	\$ 1,350.00	\$ 162.00	\$ 1,512.00
3617	032	91	HILL ST	1011229	9/30/2014	129051	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
3631	006	114	FAIR OAKS ST	1027289	7/29/2015	152043	\$ 950.00	\$ 950.00	\$ 114.00	\$ 1,064.00
3632	023	145	FAIR OAKS ST	1027987	7/29/2015	152102	\$ 900.00	\$ 900.00	\$ 108.00	\$ 1,008.00
3647	001	3617	23RD ST	1027907	7/31/2015	152271	\$ 1,300.00	\$ 1,300.00	\$ 156.00	\$ 1,456.00
3647	028	217	FAIR OAKS ST	1027919	7/31/2015	152262	\$ 2,950.00	\$ 2,950.00	\$ 354.00	\$ 3,304.00
3648	016	292	FAIR OAKS ST	1028088	7/31/2015	152283	\$ 630.00	\$ 630.00	\$ 75.60	\$ 705.60

3974	003	410	UTAH ST	1047096	2/22/2016	167218	\$ 1,378.50	\$ 1,378.50	\$ 165.42	\$ 1,543.92
3974	012	472	UTAH ST	1047125	2/22/2016	167220	\$ 1,083.50	\$ 1,083.50	\$ 130.02	\$ 1,213.52
4013	012	546	UTAH ST	1047463	2/24/2016	167487	\$ 925.50	\$ 925.50	\$ 111.06	\$ 1,036.56
4025	007	667	HAMPSHIRE ST	1045503	2/11/2016	166616	\$ 1,234.50	\$ 1,234.50	\$ 148.14	\$ 1,382.64
4025	008	657	HAMPSHIRE ST	1045526	3/2/2016	168224	\$ 972.00	\$ 972.00	\$ 116.64	\$ 1,088.64
4026	013	2409	18TH ST	1045552	2/11/2016	166597	\$ 321.00	\$ 321.00	\$ 38.52	\$ 359.52
4029	021	2125	18TH ST	978976	1/28/2013	84530	\$ 1,840.00	\$ 1,840.00	\$ 220.80	\$ 2,060.80
4074	006	736	KANSAS ST	978969	12/21/2012	82846	\$ 1,444.00	\$ 1,444.00	\$ 173.28	\$ 1,617.28
4078	013	719	HAMPSHIRE ST	1045412	2/11/2016	166625	\$ 1,328.00	\$ 1,328.00	\$ 159.36	\$ 1,487.36
4078	014	715	HAMPSHIRE ST	1045411	2/11/2016	166627	\$ 810.00	\$ 810.00	\$ 97.20	\$ 907.20
4086	005	2256	BRYANT ST	1045758	1/28/2016	165566	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
4087	005	824	YORK ST	1045940	2/24/2016	167453	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
4087	011	856	YORK ST	1046021	2/24/2016	167456	\$ 162.00	\$ 162.00	\$ 19.44	\$ 181.44
4087	023	2724	21ST ST	1046037	2/22/2016	167281	\$ 216.00	\$ 216.00	\$ 25.92	\$ 241.92
4087	044	2708	21ST ST	1046033	2/24/2016	167478	\$ 1,680.00	\$ 1,680.00	\$ 201.60	\$ 1,881.60
4100	018	609	CONNECTICUT ST	1001171	8/15/2014	125916	\$ 2,294.50	\$ 2,294.50	\$ 275.34	\$ 2,569.84
4102	047	607	TEXAS ST	1000775	8/22/2014	126417	\$ 1,175.00	\$ 1,175.00	\$ 141.00	\$ 1,316.00
4106	005A	926	MINNESOTA ST	1001088	8/28/2014	126808	\$ 422.00	\$ 422.00	\$ 50.64	\$ 472.64
4107	018	945	MINNESOTA ST	1001169	7/22/2015	151425	\$ 712.00	\$ 178.00	\$ 21.36	\$ 199.36
4144	011	968	YORK ST	1000029	5/23/2014	120084	\$ 783.00	\$ 783.00	\$ 93.96	\$ 876.96
4151	015	2816	23RD ST	1000561	5/23/2014	120154	\$ 570.00	\$ 570.00	\$ 68.40	\$ 638.40
4151	016	2822	23RD ST	1000560	6/5/2014	121042	\$ 1,883.00	\$ 1,883.00	\$ 225.96	\$ 2,108.96
4158	005	1040	RHODE ISLAND ST	1001818	5/29/2014	120532	\$ 2,400.00	\$ 1,800.00	\$ 216.00	\$ 2,016.00
4218	059	1229	DE HARO ST	1001885	6/26/2014	122568	\$ 1,894.00	\$ 1,894.00	\$ 227.28	\$ 2,121.28
4219	063	1000	WISCONSIN ST	1001841	6/26/2014	122576	\$ 120.00	\$ 120.00	\$ 14.40	\$ 134.40
4267	001	2807	24TH ST	1046236	1/28/2016	165488	\$ 846.00	\$ 846.00	\$ 101.52	\$ 947.52
4267	009	1254	YORK ST	1046251	1/28/2016	165493	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
4308	023	1247	FLORIDA ST	1046319	2/24/2016	167447	\$ 2,533.00	\$ 2,533.00	\$ 303.96	\$ 2,836.96
4335	001G	1444	YORK ST	1045725	1/28/2016	165590	\$ 163.50	\$ 163.50	\$ 19.62	\$ 183.12
4335	001H	1450	YORK ST	1045726	1/28/2016	165591	\$ 412.00	\$ 412.00	\$ 49.44	\$ 461.44
4335	001L	2843	BRYANT ST	1045735	1/28/2016	165592	\$ 729.00	\$ 729.00	\$ 87.48	\$ 816.48
4335	003G	2926	CESAR CHAVEZ ST	1046662	1/28/2016	165598	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
4336	021	2959	26TH ST	1046222	1/28/2016	165622	\$ 162.00	\$ 162.00	\$ 19.44	\$ 181.44
4336	024	2981	26TH ST	1046233	1/28/2016	165623	\$ 655.00	\$ 655.00	\$ 78.60	\$ 733.60
5501	065	3321	CESAR CHAVEZ ST	994415	12/30/2013	108404	\$ 1,137.50	\$ 1,137.50	\$ 136.50	\$ 1,274.00
5506	005	1523	FLORIDA ST	994259	12/17/2013	107830	\$ 4,539.00	\$ 1,539.00	\$ 184.68	\$ 1,723.68
5517	047	31	COSO AVE	994552	12/30/2013	108439	\$ 1,092.50	\$ 1,092.50	\$ 131.10	\$ 1,223.60
5523	045	53	MANCHESTER ST	993936	12/23/2013	108178	\$ 779.00	\$ 779.00	\$ 93.48	\$ 872.48
5596	017D	410	BAY SHORE BLVD	1043892	1/13/2016	164153	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
5611	056	1	PROSPECT AVE	1036261	12/18/2015	162675	\$ 1,180.00	\$ 1,180.00	\$ 141.60	\$ 1,321.60
5615	022	154	COLERIDGE ST	1037708	11/23/2015	160910	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
5615	024C	51	VIRGINIA AVE	1037657	11/23/2015	160912	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
5616	013	168	PROSPECT AVE	1036418	11/23/2015	160947	\$ 1,520.00	\$ 1,520.00	\$ 182.40	\$ 1,702.40
5616	038	100	LUNDYS LN	1037218	11/23/2015	160967	\$ 460.00	\$ 460.00	\$ 55.20	\$ 515.20
5616	043	120	LUNDYS LN	1037127	11/23/2015	160970	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
5616	047	136	LUNDYS LN	1037118	11/23/2015	160974	\$ 1,290.00	\$ 1,290.00	\$ 154.80	\$ 1,444.80
5616	058	105	LUNDYS LN	1036430	12/22/2015	162917	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
5616	065	148	PROSPECT AVE	1036410	11/23/2015	160988	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
5617	028	149	PROSPECT AVE	1036458	12/10/2015	162125	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
5617	038	109	PROSPECT AVE	1036453	12/10/2015	162128	\$ 800.00	\$ 800.00	\$ 96.00	\$ 896.00
5620	019A	174	BOCANA ST	1037972	12/10/2015	162152	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
5620	028	189	BONVIEW ST	1037987	12/10/2015	162153	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
5642	015	15	EUGENIA AVE	1036168	11/23/2015	161008	\$ 900.00	\$ 900.00	\$ 108.00	\$ 1,008.00
5642	044	23	GODEUS ST	1036100	11/23/2015	161014	\$ 420.00	\$ 420.00	\$ 50.40	\$ 470.40
5643	006	242	PROSPECT AVE	1037728	11/23/2015	161030	\$ 1,771.00	\$ 1,771.00	\$ 212.52	\$ 1,983.52
5643	010	270	PROSPECT AVE	1037717	11/23/2015	161034	\$ 210.00	\$ 210.00	\$ 25.20	\$ 235.20
5643	027	235	COLERIDGE ST	1037955	11/23/2015	161045	\$ 1,200.00	\$ 1,200.00	\$ 144.00	\$ 1,344.00

5654	008	134	NEVADA ST	1043697	1/13/2016	164180	\$ 1,818.00	\$ 1,818.00	\$ 218.16	\$ 2,036.16
5654	044	1229	CORTLAND AVE	1043816	1/14/2016	164238	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
5655	009	48	NEBRASKA ST	1043952	1/7/2016	163770	\$ 1,690.50	\$ 1,690.50	\$ 202.86	\$ 1,893.36
5655	029	137	NEVADA ST	1043935	1/7/2016	163780	\$ 1,215.00	\$ 1,215.00	\$ 145.80	\$ 1,360.80
5656	018	140	BRADFORD ST	1043548	1/14/2016	164251	\$ 1,654.50	\$ 1,654.50	\$ 198.54	\$ 1,853.04
5656	021	156	BRADFORD ST	1043570	1/14/2016	164254	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
5656	033	1401	CORTLAND AVE	1043540	1/14/2016	164256	\$ 2,250.00	\$ 2,250.00	\$ 270.00	\$ 2,520.00
5656	045	7	NEBRASKA ST	1043530	1/14/2016	164261	\$ 1,110.00	\$ 1,110.00	\$ 133.20	\$ 1,243.20
5657	024	732	PERALTA AVE	1043975	1/14/2016	164272	\$ 274.50	\$ 274.50	\$ 32.94	\$ 307.44
5657	047	727	PERALTA AVE	1043973	1/14/2016	164277	\$ 148.00	\$ 148.00	\$ 17.76	\$ 165.76
5661	022	801	CORTLAND AVE	990362	9/19/2013	101667	\$ 1,665.00	\$ 1,665.00	\$ 199.80	\$ 1,864.80
5661	023	279	ELLSWORTH ST	990359	9/19/2013	101670	\$ 1,065.00	\$ 1,065.00	\$ 127.80	\$ 1,192.80
5663	022	367	MOULTRIE ST	990350	9/20/2013	101779	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
5664	003	306	MOULTRIE ST	990601	9/20/2013	101805	\$ 860.00	\$ 860.00	\$ 103.20	\$ 963.20
5664	029	227	ANDOVER ST	990441	9/20/2013	101818	\$ 2,715.00	\$ 2,715.00	\$ 325.80	\$ 3,040.80
5665	003	212	ANDOVER ST	1038489	1/22/2016	165018	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
5665	032	113	WOOL ST	1038455	1/22/2016	165026	\$ 230.00	\$ 230.00	\$ 27.60	\$ 257.60
5666	006	122	WOOL ST	1038360	1/21/2016	164932	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
5666	022	25	BENNINGTON ST	1038626	1/21/2016	164939	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
5666	025	17	BENNINGTON ST	1038616	1/21/2016	164942	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
5667	003	219	BOCANA ST	1038749	1/21/2016	164920	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
5667	005	223	BOCANA ST	1038753	1/21/2016	164922	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
5668	036	252	BOCANA ST	1038808	1/21/2016	164949	\$ 4,800.00	\$ 4,800.00	\$ 576.00	\$ 5,376.00
5669	005	222	BONVIEW ST	1038860	1/21/2016	164979	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
5669	009	248	BONVIEW ST	1038855	2/18/2016	166985	\$ 900.00	\$ 900.00	\$ 108.00	\$ 1,008.00
5669	010	250	BONVIEW ST	1038853	1/21/2016	164982	\$ 800.00	\$ 800.00	\$ 96.00	\$ 896.00
5669	017	201	CORTLAND AVE	1038863	1/21/2016	164988	\$ 2,300.00	\$ 2,300.00	\$ 276.00	\$ 2,576.00
5669	022	239	ELSIE ST	1038844	1/21/2016	164991	\$ 160.00	\$ 160.00	\$ 19.20	\$ 179.20
5670	014	250	ELSIE ST	1040363	1/20/2016	164681	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
5671	021	103	CORTLAND AVE	1039611	1/20/2016	164697	\$ 1,000.00	\$ 1,000.00	\$ 120.00	\$ 1,120.00
5672	020	371	COLERIDGE ST	1040340	1/21/2016	164825	\$ 1,200.00	\$ 1,200.00	\$ 144.00	\$ 1,344.00
5672	028B	305	COLERIDGE ST	1040256	1/20/2016	164745	\$ 1,472.50	\$ 1,472.50	\$ 176.70	\$ 1,649.20
5672	028E	327	COLERIDGE ST	1040307	1/20/2016	164746	\$ 1,000.00	\$ 1,000.00	\$ 120.00	\$ 1,120.00
5673	010	378	COLERIDGE ST	1040590	1/20/2016	164762	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
5673	046	30	EUGENIA AVE	1039881	1/20/2016	164782	\$ 1,500.00	\$ 1,500.00	\$ 180.00	\$ 1,680.00
5674	025	75	SANTA MARINA ST	1039981	1/20/2016	164728	\$ 507.50	\$ 507.50	\$ 60.90	\$ 568.40
5677	004	136	BENNINGTON ST	1038265	1/22/2016	165041	\$ 570.00	\$ 570.00	\$ 68.40	\$ 638.40
5677	008	33	ELLERT ST	1038186	1/22/2016	165044	\$ 250.00	\$ 250.00	\$ 30.00	\$ 280.00
5678	009	348	ANDOVER ST	1038864	1/22/2016	165029	\$ 1,300.00	\$ 1,300.00	\$ 156.00	\$ 1,456.00
5678	012	127	ELLERT ST	1038795	1/22/2016	165031	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
5678	034	133	ELLERT ST	1038798	1/22/2016	165037	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
5684	019	1020	CORTLAND AVE	990243	9/19/2013	101555	\$ 1,220.00	\$ 1,220.00	\$ 146.40	\$ 1,366.40
5687	003	12	PUTNAM ST	1043126	1/4/2016	163415	\$ 216.00	\$ 216.00	\$ 25.92	\$ 241.92
5687	030	241	NEVADA ST	1043263	1/4/2016	163474	\$ 225.00	\$ 225.00	\$ 27.00	\$ 252.00
5687	032	235	NEVADA ST	1043259	1/4/2016	163475	\$ 1,283.00	\$ 1,283.00	\$ 153.96	\$ 1,436.96
5687	034	211	NEVADA ST	1043258	1/4/2016	163476	\$ 189.00	\$ 189.00	\$ 22.68	\$ 211.68
5688	001	2	BRONTE ST	1043739	1/4/2016	163392	\$ 2,040.00	\$ 2,040.00	\$ 244.80	\$ 2,284.80
5688	017	90	BRONTE ST	1043734	1/4/2016	163447	\$ 2,439.75	\$ 2,439.75	\$ 292.77	\$ 2,732.52
5688	042	10	BRONTE ST	1043736	1/4/2016	163462	\$ 426.00	\$ 426.00	\$ 51.12	\$ 477.12
5689	020	99	BRONTE ST	1043271	1/5/2016	163552	\$ 288.00	\$ 288.00	\$ 34.56	\$ 322.56
5689	039	1442	CORTLAND AVE	1043240	1/5/2016	163564	\$ 225.00	\$ 225.00	\$ 27.00	\$ 252.00
5690	022	289	BRADFORD ST	1044341	1/7/2016	163736	\$ 162.00	\$ 162.00	\$ 19.44	\$ 181.44
5691	035	837	PERALTA AVE	1043724	1/7/2016	163752	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
6006	039	700	AVALON AVE	986513	7/10/2013	96951	\$ 4,886.00	\$ 4,886.00	\$ 586.32	\$ 5,472.32
6008	001	200	NAPLES ST	985693	5/31/2013	94484	\$ 1,216.80	\$ 1,216.80	\$ 146.02	\$ 1,362.82
6072	001	1108	BRAZIL AVE	987172	6/11/2013	95031	\$ 7,045.00	\$ 7,045.00	\$ 845.40	\$ 7,890.40
6073	002D	138	PRAGUE ST	987212	6/11/2013	95188	\$ 144.95	\$ 144.95	\$ 17.39	\$ 162.34

6092	011	831	RUSSIA AVE	986903	7/24/2013	97943	\$ 2,025.00	\$ 2,025.00	\$ 243.00	\$ 2,268.00
6093	001A	410	MUNICH ST	986877	7/19/2013	97458	\$ 2,392.00	\$ 2,392.00	\$ 287.04	\$ 2,679.04
0	007	734	VIENNA ST	987916	9/20/2013	101889	\$ 4,600.00	\$ 4,600.00	\$ 552.00	\$ 5,152.00
0041	014	778	NAPLES ST	987972	7/24/2013	97870	\$ 1,360.00	\$ 1,360.00	\$ 163.20	\$ 1,523.20
6511	033	1101	DOLORES ST	1027393	7/23/2015	151542	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
6514	007	1330	VALENCIA ST	1027308	7/28/2015	151882	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
6566	014	3840	CESAR CHAVEZ ST	1015808	12/19/2014	134109	\$ 1,320.00	\$ 1,320.00	\$ 158.40	\$ 1,478.40
6575	001	3555	CESAR CHAVEZ ST	1029019	8/18/2015	153357	\$ 12,687.50	\$ 12,687.50	\$ 1,522.50	\$ 14,210.00
6576	013C	3631	CESAR CHAVEZ ST	1029183	8/21/2015	153625	\$ 245.00	\$ 245.00	\$ 29.40	\$ 274.40
6577	013	128	27TH ST	1029990	9/1/2015	154290	\$ 1,330.00	\$ 1,330.00	\$ 159.60	\$ 1,489.60
6577	030	3781	CESAR CHAVEZ ST	1029845	9/4/2015	154615	\$ 342.00	\$ 342.00	\$ 41.04	\$ 383.04
6577	037	3741	CESAR CHAVEZ ST	1029808	9/4/2015	154622	\$ 437.00	\$ 437.00	\$ 52.44	\$ 489.44
6577	045	3771	CESAR CHAVEZ ST	1029839	9/4/2015	154634	\$ 2,510.00	\$ 2,510.00	\$ 301.20	\$ 2,811.20
6591	021	486	DUNCAN ST	1015655	1/29/2015	136356	\$ 1,080.00	\$ 324.00	\$ 38.88	\$ 362.88
6594	009	124	DUNCAN ST	1030219	9/8/2015	154885	\$ 95.00	\$ 95.00	\$ 11.40	\$ 106.40
6594	016	158	DUNCAN ST	1030341	9/8/2015	154886	\$ 910.00	\$ 910.00	\$ 109.20	\$ 1,019.20
6594	020	176	DUNCAN ST	1030349	9/8/2015	154888	\$ 1,554.00	\$ 1,554.00	\$ 186.48	\$ 1,740.48
6595	004	578	SAN JOSE AVE	1030520	8/20/2015	153569	\$ 304.00	\$ 304.00	\$ 36.48	\$ 340.48
6599	001	1550	GUERRERO ST	1030512	9/8/2015	154768	\$ 2,155.00	\$ 2,155.00	\$ 258.60	\$ 2,413.60
6599	010	60	28TH ST	1030488	9/8/2015	154773	\$ 256.50	\$ 256.50	\$ 30.78	\$ 287.28
6600	010	122	28TH ST	1030407	9/9/2015	155044	\$ 1,676.00	\$ 1,676.00	\$ 201.12	\$ 1,877.12
6600	012B	144	28TH ST	1030087	9/9/2015	154955	\$ 1,111.50	\$ 1,111.50	\$ 133.38	\$ 1,244.88
6600	017	166	28TH ST	1030364	9/9/2015	154957	\$ 1,140.00	\$ 1,140.00	\$ 136.80	\$ 1,276.80
6601	003	1564	CHURCH ST	1029985	9/4/2015	154560	\$ 342.00	\$ 342.00	\$ 41.04	\$ 383.04
6601	038	315	DUNCAN ST	1029831	9/8/2015	154737	\$ 171.00	\$ 171.00	\$ 20.52	\$ 191.52
6615	034	153	28TH ST	1030511	9/8/2015	154862	\$ 228.00	\$ 228.00	\$ 27.36	\$ 255.36
6615	035C	115	28TH ST	1030570	9/8/2015	154866	\$ 95.00	\$ 95.00	\$ 11.40	\$ 106.40
6615	045	1601	CHURCH ST	1030478	11/6/2015	159643	\$ 2,308.50	\$ 2,308.50	\$ 277.02	\$ 2,585.52
6615	046	1546	DOLORES ST	1030617	9/8/2015	154874	\$ 570.00	\$ 570.00	\$ 68.40	\$ 638.40
6616	009	662	SAN JOSE AVE	1030172	8/18/2015	153387	\$ 1,330.00	\$ 1,330.00	\$ 159.60	\$ 1,489.60
6616	013	30	VALLEY ST	1029666	8/18/2015	153391	\$ 855.00	\$ 855.00	\$ 102.60	\$ 957.60
6617	012	126	29TH ST	1029399	8/18/2015	153367	\$ 1,290.00	\$ 1,290.00	\$ 154.80	\$ 1,444.80
6617	031	61	VALLEY ST	1029229	8/18/2015	153377	\$ 1,520.00	\$ 1,520.00	\$ 182.40	\$ 1,702.40
6618	018	280	29TH ST	1029013	9/8/2015	154806	\$ 1,235.00	\$ 1,235.00	\$ 148.20	\$ 1,383.20
6618	019	286	29TH ST	1029014	9/8/2015	154807	\$ 342.00	\$ 342.00	\$ 41.04	\$ 383.04
6619	008	328	29TH ST	1028818	9/8/2015	154824	\$ 530.00	\$ 530.00	\$ 63.60	\$ 593.60
6619	009	330	29TH ST	1028825	9/8/2015	154825	\$ 1,980.00	\$ 1,980.00	\$ 237.60	\$ 2,217.60
6619	012	374	29TH ST	1028997	9/8/2015	154828	\$ 1,387.00	\$ 1,387.00	\$ 166.44	\$ 1,553.44
6619	026	231	VALLEY ST	1029201	9/8/2015	154841	\$ 95.00	\$ 95.00	\$ 11.40	\$ 106.40
6786	012	1132	ALEMANY BLVD	1032285	10/7/2015	157313	\$ 420.00	\$ 420.00	\$ 50.40	\$ 470.40
6786	014	57	CAYUGA AVE	1032357	10/7/2015	157316	\$ 450.00	\$ 450.00	\$ 54.00	\$ 504.00
6786	054	227	CAYUGA AVE	1032137	10/7/2015	157357	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
6786	088	128	TINGLEY ST	1031940	10/7/2015	157371	\$ 1,840.00	\$ 1,840.00	\$ 220.80	\$ 2,060.80
6795C	013	649	CAYUGA AVE	1032527	9/25/2015	156267	\$ 625.00	\$ 625.00	\$ 75.00	\$ 700.00
6795D	019	1468	ALEMANY BLVD	1031373	10/2/2015	156852	\$ 695.00	\$ 695.00	\$ 83.40	\$ 778.40
6796	018	44	SANTA ROSA AVE	1031460	9/28/2015	156430	\$ 80.00	\$ 80.00	\$ 9.60	\$ 89.60
6796	052	1599	ALEMANY BLVD	1031467	9/28/2015	156437	\$ 2,700.00	\$ 2,700.00	\$ 324.00	\$ 3,024.00
6797	005	14	FRANCIS ST	1031841	9/25/2015	156337	\$ 250.00	\$ 250.00	\$ 30.00	\$ 280.00
6797	024	1545	ALEMANY BLVD	1031921	9/25/2015	156344	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
6798	015A	62	COTTER ST	1032468	9/24/2015	156189	\$ 1,770.00	\$ 1,770.00	\$ 212.40	\$ 1,982.40
6798	028	57	THERESA ST	1032374	9/24/2015	156211	\$ 575.00	\$ 575.00	\$ 69.00	\$ 644.00
6798	041	4380	MISSION ST	1032549	9/24/2015	156213	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
6799	023	57	TINGLEY ST	1031732	10/15/2015	157958	\$ 356.00	\$ 356.00	\$ 42.72	\$ 398.72
6800	007	36	TINGLEY ST	1031853	10/6/2015	157146	\$ 20.00	\$ 20.00	\$ 2.40	\$ 22.40
6801	003	16	CAMELLIA AVE	1032161	10/2/2015	156813	\$ 2,725.00	\$ 2,725.00	\$ 327.00	\$ 3,052.00
6802	017	53	CAMELLIA AVE	1032463	10/2/2015	156879	\$ 1,740.00	\$ 1,740.00	\$ 208.80	\$ 1,948.80
6937	018C	205	MIRAMAR AVE	1024816	6/18/2015	148993	\$ 171.00	\$ 171.00	\$ 20.52	\$ 191.52

6937	027	1122	CAPITOL AVE	1024848	6/18/2015	148995	\$ 570.00	\$ 570.00	\$ 68.40	\$ 638.40
6939	019	706	HOLLOWAY AVE	1024749	6/17/2015	148920	\$ 256.50	\$ 256.50	\$ 30.78	\$ 287.28
6939	044	241	DE MONTFORT AVE	1023955	6/17/2015	148923	\$ 1,140.00	\$ 1,140.00	\$ 136.80	\$ 1,276.80
6940	018	820	HOLLOWAY AVE	1024739	6/17/2015	148910	\$ 171.00	\$ 171.00	\$ 20.52	\$ 191.52
6943	042	1180	PLYMOUTH AVE	1024360	6/22/2015	149321	\$ 1,025.00	\$ 1,025.00	\$ 123.00	\$ 1,148.00
6944	013	227	LEE AVE	1024392	6/22/2015	149334	\$ 1,516.00	\$ 1,516.00	\$ 181.92	\$ 1,697.92
6981	035	1054	PLYMOUTH AVE	1024708	6/22/2015	149279	\$ 85.50	\$ 85.50	\$ 10.26	\$ 95.76
6981	038	1066	PLYMOUTH AVE	1024709	6/22/2015	149280	\$ 342.00	\$ 342.00	\$ 41.04	\$ 383.04
6982	022	332	GRAFTON AVE	1024887	6/22/2015	149246	\$ 285.00	\$ 285.00	\$ 34.20	\$ 319.20
6983	040	174	MIRAMAR AVE	1023835	6/22/2015	149227	\$ 256.50	\$ 256.50	\$ 30.78	\$ 287.28
6984	005	167	MIRAMAR AVE	1024248	6/22/2015	149208	\$ 1,000.00	\$ 1,000.00	\$ 120.00	\$ 1,120.00
6985	048	611	HOLLOWAY AVE	1024477	6/22/2015	149199	\$ 2,862.50	\$ 2,862.50	\$ 343.50	\$ 3,206.00
6986	017	307	FAXON AVE	1024640	6/19/2015	149128	\$ 769.50	\$ 513.00	\$ 61.56	\$ 574.56
6986	018	718	GRAFTON AVE	1024649	6/19/2015	149129	\$ 85.50	\$ 85.50	\$ 10.26	\$ 95.76
6986	026	140	JULES AVE	1024601	6/19/2015	149134	\$ 1,296.00	\$ 776.00	\$ 93.12	\$ 869.12
6986	039	721	HOLLOWAY AVE	1024605	6/19/2015	149137	\$ 95.00	\$ 95.00	\$ 11.40	\$ 106.40
6987	025	122	ASHTON AVE	1024740	7/31/2015	152235	\$ 4,017.50	\$ 4,017.50	\$ 482.10	\$ 4,499.60
6994	023	526	GARFIELD ST	1012871	10/31/2014	131073	\$ 1,437.00	\$ 1,437.00	\$ 172.44	\$ 1,609.44
7510	032	172	AMBER DR	1025764	6/30/2015	149883	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
7512	006	22	CAMEO WAY	1026167	6/30/2015	149783	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
7512	024	169	AMBER DR	1026400	6/30/2015	149800	\$ 450.00	\$ 450.00	\$ 54.00	\$ 504.00
7518	020	888	DUNCAN ST	1026181	6/30/2015	150040	\$ 600.00	\$ 400.00	\$ 48.00	\$ 448.00
7518	021	892	DUNCAN ST	1026284	6/30/2015	150041	\$ 630.00	\$ 630.00	\$ 75.60	\$ 705.60
7520	007	1644	DIAMOND ST	1026499	6/30/2015	149844	\$ 1,750.00	\$ 1,750.00	\$ 210.00	\$ 1,960.00
7520	008	4	GOLD MINE DR	1026434	6/30/2015	149845	\$ 250.00	\$ 250.00	\$ 30.00	\$ 280.00
7522	036	130	GOLD MINE DR	1022848	6/9/2015	148160	\$ 250.00	\$ 250.00	\$ 30.00	\$ 280.00
7525	003	217	BERKELEY WAY	1023212	6/12/2015	148534	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
7525	011	117	BERKELEY WAY	1023027	6/9/2015	148190	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
7527	012	444	GOLD MINE DR	1022678	6/9/2015	148200	\$ 150.00	\$ 150.00	\$ 18.00	\$ 168.00
7529	008	155	GOLD MINE DR	1022641	6/10/2015	148348	\$ 510.00	\$ 510.00	\$ 61.20	\$ 571.20
7529	017	34	ORA WAY	1022640	6/10/2015	148350	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
7532	019	179	TOPAZ WAY	1022987	6/11/2015	148457	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
TOTAL:							\$ 339,625.38	\$ 40,755.05	\$ 380,380.45	

Carroll, John (BOS)

From: Lo, Kristin (DPW)
Sent: Thursday, June 16, 2016 11:20 AM
To: BOS Legislation, (BOS); Leong, Judy (DPW)
Cc: Somera, Alisa (BOS)
Subject: RE: Sidewalk Inspection & Repair Program (SIRP) and Accelerated Sidewalk Abatement Program (ASAP) assessment fees
Attachments: Proof of Posting - ASAP.pdf; Proof of Posting - SIRP.pdf
Categories: 160505, 160506, 160460, 160459

Good morning John,

I have attached the Proof of Posting packets for ASAP and for SIRP. I will interoffice mail the originals to you today, as we discussed over the phone.

Please let me know if there is anything else you may need.

Thank you,
Kristin



Kristin Lo
Administrative Analyst

Bureau of Street Use & Mapping | San Francisco Public Works | City and County of San Francisco
1155 Market Street, 3rd Floor | San Francisco, CA 94102 | (415) 554-4502 | Kristin.Lo@sfdpw.org

From: BOS Legislation, (BOS)
Sent: Wednesday, June 15, 2016 4:27 PM
To: Leong, Judy (DPW); Lo, Kristin (DPW)
Cc: BOS Legislation, (BOS); Somera, Alisa (BOS)
Subject: RE: Sidewalk Inspection & Repair Program (SIRP) and Accelerated Sidewalk Abatement Program (ASAP) assessment fees

Good afternoon,

I write to bring up one issue I forgot to request in the messages below:

Please find the attached proof of posting documents, one each for the ASAP and the SIRP. Could you please have the relevant person responsible for the noticing complete these and return them to me for the files?

I'm preparing the packet for the ASAP tomorrow afternoon, so I feel an urgency to receive that one first, if possible.

Best regards,

John Carroll
Legislative Clerk
Board of Supervisors
San Francisco City Hall, Room 244

BOARD of SUPERVISORS



City Hall
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco 94102-4689
Tel. No. 554-5184
Fax No. 554-5163
TDD/TTY No. 544-5227

PROOF OF POSTING

Legislative File No. 160505 [Hearing - Report of Assessment Costs for Sidewalk Inspection and Repair Program - June 28, 2016]

Description of Items:

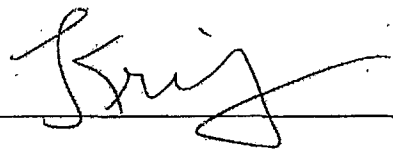
Hearing to consider objections to a report of assessment costs submitted by the Director of Public Works for work done or caused to be done through the Sidewalk Inspection and Repair Program, pursuant to the provisions of Public Works Code, Section 706.9, and Administrative Code, Section 80, the costs thereof having been paid for by the City and County out of a revolving fund, to be held on June 28, 2016, scheduled pursuant to Motion No. M16-064, approved May 17, 2016.

I, Kristin Lo, an employee of the City and County of San Francisco, provided the above described notice and report of assessment costs report to the property owners at least 14 days in advance of the hearing (pursuant to CA Government Code, Section 54986):

Date: June 9, 2016

Time: June 9, 2016

Location: See Attached

Signature: 

Instructions: Upon completion, original must be filed in the above referenced file.

Report of Cost as of May 2, 2016
Sidewalk Inspection and Repair Program
Final Assessment for FY 16-17 Property Tax Bill

block	lot	address	streetname	NTR no.	Invoice Date	Invoice number	Invoice Amount	Balance	12% Admin Fee	Property Bill
0078	012	460	GREENWICH ST	995805	2/13/2014	111355	\$ 1,400.00	\$ 1,400.00	\$ 168.00	\$ 1,568.00
0825	004	936	OAK ST	1051351	2/24/2016	167574	\$ 1,030.00	\$ 1,030.00	\$ 123.60	\$ 1,153.60
0825	023	1055	FELL ST	1051403	2/24/2016	167584	\$ 1,000.00	\$ 1,000.00	\$ 120.00	\$ 1,120.00
0825	033	1011	FELL ST	1051394	2/24/2016	167587	\$ 1,100.00	\$ 1,100.00	\$ 132.00	\$ 1,232.00
0825	035	1001	FELL ST	1051385	2/24/2016	167590	\$ 810.00	\$ 810.00	\$ 97.20	\$ 907.20
0826	008	850	OAK ST	1051483	2/29/2016	168001	\$ 130.00	\$ 130.00	\$ 15.60	\$ 145.60
0826	024	402	PIERCE ST	1051458	2/29/2016	168007	\$ 420.00	\$ 420.00	\$ 50.40	\$ 470.40
0826	026	428	PIERCE ST	1051470	2/29/2016	168008	\$ 3,200.00	\$ 3,200.00	\$ 384.00	\$ 3,584.00
0826	027	999	FELL ST	1051501	2/29/2016	168010	\$ 3,260.00	\$ 3,260.00	\$ 391.20	\$ 3,651.20
0844	001	493	STEINER ST	1050661	2/24/2016	167618	\$ 1,298.00	\$ 1,298.00	\$ 155.76	\$ 1,453.76
0844	003	427	STEINER ST	1050632	2/24/2016	167619	\$ 1,478.00	\$ 1,478.00	\$ 177.36	\$ 1,655.36
0844	017	318	PIERCE ST	1050693	2/24/2016	167622	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
0845	006	321	PIERCE ST	1050928	2/24/2016	167636	\$ 1,018.00	\$ 1,018.00	\$ 122.16	\$ 1,140.16
0845	021	330	SCOTT ST	1050883	2/24/2016	167643	\$ 820.00	\$ 820.00	\$ 98.40	\$ 918.40
0845	027	969	OAK ST	1051004	2/24/2016	167646	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
0845	032	939	OAK ST	1050999	2/24/2016	167648	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
0845	033A	929	OAK ST	1050997	2/24/2016	167651	\$ 1,975.00	\$ 1,975.00	\$ 237.00	\$ 2,212.00
1022	005	1817	LYON ST	1041292	2/24/2016	167594	\$ 900.00	\$ 900.00	\$ 108.00	\$ 1,008.00
1022	032	1849	LYON ST	1041209	2/24/2016	167546	\$ 2,455.00	\$ 2,455.00	\$ 294.60	\$ 2,749.60
1029	020	1716	BAKER ST	1042181	2/25/2016	167770	\$ 2,090.00	\$ 2,090.00	\$ 250.80	\$ 2,340.80
1030	006	1705	BAKER ST	1041901	2/25/2016	167793	\$ 2,525.00	\$ 2,525.00	\$ 303.00	\$ 2,828.00
	037	3009	CALIFORNIA ST	1041852	2/25/2016	167807	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
1030	054	3047	CALIFORNIA ST	1041869	2/29/2016	168048	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
1030	058	1703	BAKER ST	1041896	2/29/2016	168049	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
1030	065	3097	CALIFORNIA ST	1041876	2/29/2016	168052	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
1031	009	1719	LYON ST	1041997	2/24/2016	167603	\$ 1,705.00	\$ 1,705.00	\$ 204.60	\$ 1,909.60
1047	005	1611	BAKER ST	1041467	2/25/2016	167723	\$ 360.00	\$ 360.00	\$ 43.20	\$ 403.20
1047	026	1646	LYON ST	1041578	2/25/2016	167732	\$ 1,100.00	\$ 1,100.00	\$ 132.00	\$ 1,232.00
1047	038	2917	PINE ST	1041752	2/25/2016	167740	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
1047	041	1609	BAKER ST	1041475	2/25/2016	167741	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
1047	043	2854	BUSH ST	1041512	2/25/2016	167743	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
1048	012	2724	BUSH ST	1042260	2/25/2016	167823	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
1048	027	1640	BAKER ST	1042294	2/25/2016	167829	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
1104	011	176	TERRA VISTA AVE	1034021	10/27/2015	158982	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
1104	031	172	TERRA VISTA AVE	1034015	10/27/2015	158991	\$ 60.00	\$ 60.00	\$ 7.20	\$ 67.20
1111	002	270	MASONIC AVE	1034835	10/27/2015	158988	\$ 1,830.00	\$ 1,830.00	\$ 219.60	\$ 2,049.60
1112	001	131	ANZAVISTA AVE	1033791	9/2/2015	154375	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
1112	011	191	ANZAVISTA AVE	1033843	10/30/2015	159171	\$ 1,600.00	\$ 1,600.00	\$ 192.00	\$ 1,792.00
1112	014	2210	TURK BLVD	1034319	10/27/2015	158940	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
1112	022	72	NIDO AVE	1034162	10/27/2015	158943	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
1112	029	219	ANZAVISTA AVE	1034360	10/27/2015	158946	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
1113	026	197	TERRA VISTA AVE	1034200	10/26/2015	158712	\$ 260.00	\$ 260.00	\$ 31.20	\$ 291.20
1114	015	100	ANZAVISTA AVE	1034590	10/26/2015	158723	\$ 1,170.00	\$ 1,170.00	\$ 140.40	\$ 1,310.40
1115	011	35	FORTUNA AVE	1034658	10/26/2015	158772	\$ 360.00	\$ 360.00	\$ 43.20	\$ 403.20
1116	013	965	BAKER ST	1034755	10/26/2015	158741	\$ 360.00	\$ 120.00	\$ 14.40	\$ 134.40
	014	2	ANZAVISTA AVE	1033903	10/26/2015	158743	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
1119	005	45	ANZAVISTA AVE	1033613	10/27/2015	158905	\$ 1,600.00	\$ 1,600.00	\$ 192.00	\$ 1,792.00
1125	008	2000	EDDY ST	1035030	10/26/2015	158803	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
1149	002	921	CENTRAL AVE	997266	1/22/2014	109689	\$ 95.00	\$ 95.00	\$ 11.40	\$ 106.40
1254	050	5	DOWNEY ST	1018242	2/25/2015	138164	\$ 680.00	\$ 680.00	\$ 81.60	\$ 761.60
1256	016	715	BUENA VISTA AVE	1017214	2/26/2015	15538301	\$ 237.50	\$ 237.50	\$ 28.50	\$ 266.00

1256	034	1342	MASONIC AVE	1017070	2/26/2015	138310	\$ 85.50	\$ 85.50	\$ 10.26	\$ 95.76
1269	091	121	DOWNEY ST	1018685	1/30/2015	136449	\$ 993.00	\$ 993.00	\$ 119.16	\$ 1,112.16
1792	011A	3238	JUDAH ST	993192	11/20/2013	106099	\$ 380.00	\$ 380.00	\$ 45.60	\$ 425.60
1815	005A	1425	38TH AVE	992999	10/31/2013	104862	\$ 2,160.50	\$ 2,160.50	\$ 259.26	\$ 2,419.76
1820	007	1439	33RD AVE	1019798	3/20/2015	140173	\$ 1,984.50	\$ 1,984.50	\$ 238.14	\$ 2,222.64
1825	001	2309	JUDAH ST	1021350	4/25/2015	144495	\$ 120.00	\$ 120.00	\$ 14.40	\$ 134.40
1825	001C	1415	28TH AVE	1021216	5/19/2015	146366	\$ 800.00	\$ 800.00	\$ 96.00	\$ 896.00
1825	009A	1459	28TH AVE	1021187	4/25/2015	144499	\$ 1,200.00	\$ 1,200.00	\$ 144.00	\$ 1,344.00
1825	013	1479	28TH AVE	1021183	4/25/2015	144503	\$ 250.00	\$ 250.00	\$ 30.00	\$ 280.00
1826	004	1427	27TH AVE	1021439	4/25/2015	144506	\$ 630.00	\$ 630.00	\$ 75.60	\$ 705.60
1826	021	2326	KIRKHAM ST	1021352	4/25/2015	144515	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
1826	030	1460	28TH AVE	1021367	4/25/2015	144522	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
1826	035	1438	28TH AVE	1021364	4/25/2015	144525	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
1828	008E	1454	26TH AVE	1021865	4/25/2015	144589	\$ 1,000.00	\$ 1,000.00	\$ 120.00	\$ 1,120.00
1829	024	2044	KIRKHAM ST	1021931	4/25/2015	144611	\$ 560.00	\$ 560.00	\$ 67.20	\$ 627.20
1856	031	1564	11TH AVE	976225	6/5/2013	94743	\$ 1,003.00	\$ 1,003.00	\$ 120.36	\$ 1,123.36
1870	019	1534	25TH AVE	1021003	4/26/2015	144645	\$ 910.00	\$ 910.00	\$ 109.20	\$ 1,019.20
1870	023	1514	25TH AVE	1021008	5/21/2015	147030	\$ 575.00	\$ 575.00	\$ 69.00	\$ 644.00
1870	024B	2035	KIRKHAM ST	1021012	4/26/2015	144649	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
1871	004A	1535	25TH AVE	1021123	4/26/2015	144656	\$ 1,225.00	\$ 1,225.00	\$ 147.00	\$ 1,372.00
1871	011	1575	25TH AVE	1021153	4/28/2015	144962	\$ 1,640.00	\$ 1,640.00	\$ 196.80	\$ 1,836.80
1871	016	1546	26TH AVE	1021213	4/28/2015	144977	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
1872	001	1501	26TH AVE	1021459	4/26/2015	144680	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
1872	007	1559	26TH AVE	1021637	4/26/2015	144690	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
1874	016	1563	28TH AVE	1021823	4/26/2015	144724	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
1874	020	1579	28TH AVE	1021825	4/26/2015	144725	\$ 740.00	\$ 740.00	\$ 88.80	\$ 828.80
1874	045	1526	29TH AVE	1021852	4/26/2015	144731	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
1888	003G	1567	42ND AVE	977589	11/15/2012	81015	\$ 416.00	\$ 416.00	\$ 49.92	\$ 465.92
1916	007O	1618	28TH AVE	1021794	5/7/2015	145644	\$ 1,385.00	\$ 1,385.00	\$ 166.20	\$ 1,551.20
1917	030	2001	LAWTON ST	1021281	4/26/2015	144751	\$ 840.00	\$ 840.00	\$ 100.80	\$ 940.80
1918	001C	1615	25TH AVE	1021058	4/26/2015	144756	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
1919	001A	1605	24TH AVE	1021007	4/26/2015	144768	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
1919	021	1699	24TH AVE	1020965	4/26/2015	144776	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
2040	027	1710	10TH AVE	1003350	7/17/2014	124294	\$ 8,840.00	\$ 8,840.00	\$ 1,060.80	\$ 9,900.80
2205	012	2179	12TH AVE	992305	10/18/2013	103864	\$ 1,857.50	\$ 1,857.50	\$ 222.90	\$ 2,080.40
2205	031	329	QUINTARA ST	992262	10/18/2013	103875	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
2206	051	2100	12TH AVE	992527	10/21/2013	104059	\$ 1,099.50	\$ 1,099.50	\$ 131.94	\$ 1,231.44
2693	011	180	DIAMOND ST	999468	4/25/2014	117623	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
3120	046	335	HEARST AVE	1013660	11/19/2014	132308	\$ 1,725.00	\$ 1,725.00	\$ 207.00	\$ 1,932.00
3123	002	243	GENNESSEE ST	1014336	11/26/2014	132907	\$ 895.00	\$ 671.26	\$ 80.55	\$ 751.82
3140	001	145	FOERSTER ST	1014005	11/26/2014	132960	\$ 1,450.00	\$ 870.00	\$ 104.40	\$ 974.40
3537	058	451	DUBOCE AVE	1051632	3/22/2016	169562	\$ 3,410.00	\$ 3,410.00	\$ 409.20	\$ 3,819.20
3537	069	72	BELCHER ST	1051688	3/22/2016	169564	\$ 810.00	\$ 810.00	\$ 97.20	\$ 907.20
3537	074	69	BELCHER ST	1051673	3/22/2016	169565	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
3537	090	25	SANCHEZ ST	1051456	3/22/2016	169569	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
3537	108	23	BELCHER ST	1051663	3/22/2016	169573	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
3538	018	84	SANCHEZ ST	1050733	3/22/2016	169587	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
3538	056	563	DUBOCE AVE	1050896	3/22/2016	169602	\$ 450.00	\$ 450.00	\$ 54.00	\$ 504.00
3538	080	53	WALTER ST	1050664	3/22/2016	169609	\$ 1,100.00	\$ 1,100.00	\$ 132.00	\$ 1,232.00
3539	001	99	CASTRO ST	1050618	3/22/2016	169619	\$ 20,800.00	\$ 20,800.00	\$ 2,496.00	\$ 23,296.00
3608	083	3653	20TH ST	1011115	9/30/2014	129061	\$ 1,350.00	\$ 1,350.00	\$ 162.00	\$ 1,512.00
3617	032	91	HILL ST	1011229	9/30/2014	129051	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
3631	006	114	FAIR OAKS ST	1027289	7/29/2015	152043	\$ 950.00	\$ 950.00	\$ 114.00	\$ 1,064.00
3632	023	145	FAIR OAKS ST	1027987	7/29/2015	152102	\$ 900.00	\$ 900.00	\$ 108.00	\$ 1,008.00
3647	001	3617	23RD ST	1027907	7/31/2015	152271	\$ 1,300.00	\$ 1,300.00	\$ 156.00	\$ 1,456.00
3647	028	217	FAIR OAKS ST	1027919	7/31/2015	152262	\$ 2,950.00	\$ 2,950.00	\$ 354.00	\$ 3,304.00
3648	016	292	FAIR OAKS ST	1028088	7/31/2015	152283	\$ 630.00	\$ 630.00	\$ 75.60	\$ 705.60

3974	003	410	UTAH ST	1047096	2/22/2016	167218	\$ 1,378.50	\$ 1,378.50	\$ 165.42	\$ 1,543.92
3974	012	472	UTAH ST	1047125	2/22/2016	167220	\$ 1,083.50	\$ 1,083.50	\$ 130.02	\$ 1,213.52
	012	546	UTAH ST	1047463	2/24/2016	167487	\$ 925.50	\$ 925.50	\$ 111.06	\$ 1,036.56
	007	667	HAMPSHIRE ST	1045503	2/11/2016	166616	\$ 1,234.50	\$ 1,234.50	\$ 148.14	\$ 1,382.64
4025	008	657	HAMPSHIRE ST	1045526	3/2/2016	168224	\$ 972.00	\$ 972.00	\$ 116.64	\$ 1,088.64
4026	013	2409	18TH ST	1045552	2/11/2016	166597	\$ 321.00	\$ 321.00	\$ 38.52	\$ 359.52
4029	021	2125	18TH ST	978976	1/28/2013	84530	\$ 1,840.00	\$ 1,840.00	\$ 220.80	\$ 2,060.80
4074	006	736	KANSAS ST	978969	12/21/2012	82846	\$ 1,444.00	\$ 1,444.00	\$ 173.28	\$ 1,617.28
4078	013	719	HAMPSHIRE ST	1045412	2/11/2016	166625	\$ 1,328.00	\$ 1,328.00	\$ 159.36	\$ 1,487.36
4078	014	715	HAMPSHIRE ST	1045411	2/11/2016	166627	\$ 810.00	\$ 810.00	\$ 97.20	\$ 907.20
4086	005	2256	BRYANT ST	1045758	1/28/2016	165566	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
4087	005	824	YORK ST	1045940	2/24/2016	167453	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
4087	011	856	YORK ST	1046021	2/24/2016	167456	\$ 162.00	\$ 162.00	\$ 19.44	\$ 181.44
4087	023	2724	21ST ST	1046037	2/22/2016	167281	\$ 216.00	\$ 216.00	\$ 25.92	\$ 241.92
4087	044	2708	21ST ST	1046033	2/24/2016	167478	\$ 1,680.00	\$ 1,680.00	\$ 201.60	\$ 1,881.60
4100	018	609	CONNECTICUT ST	1001171	8/15/2014	125916	\$ 2,294.50	\$ 2,294.50	\$ 275.34	\$ 2,569.84
4102	047	607	TEXAS ST	1000775	8/22/2014	126417	\$ 1,175.00	\$ 1,175.00	\$ 141.00	\$ 1,316.00
4106	005A	926	MINNESOTA ST	1001088	8/28/2014	126808	\$ 422.00	\$ 422.00	\$ 50.64	\$ 472.64
4107	018	945	MINNESOTA ST	1001169	7/22/2015	151425	\$ 712.00	\$ 178.00	\$ 21.36	\$ 199.36
4144	011	968	YORK ST	1000029	5/23/2014	120084	\$ 783.00	\$ 783.00	\$ 93.96	\$ 876.96
4151	015	2816	23RD ST	1000561	5/23/2014	120154	\$ 570.00	\$ 570.00	\$ 68.40	\$ 638.40
4151	016	2822	23RD ST	1000560	6/5/2014	121042	\$ 1,883.00	\$ 1,883.00	\$ 225.96	\$ 2,108.96
4158	005	1040	RHODE ISLAND ST	1001818	5/29/2014	120532	\$ 2,400.00	\$ 1,800.00	\$ 216.00	\$ 2,016.00
4218	059	1229	DE HARO ST	1001885	6/26/2014	122568	\$ 1,894.00	\$ 1,894.00	\$ 227.28	\$ 2,121.28
4219	063	1000	WISCONSIN ST	1001841	6/26/2014	122576	\$ 120.00	\$ 120.00	\$ 14.40	\$ 134.40
4267	001	2807	24TH ST	1046236	1/28/2016	165488	\$ 846.00	\$ 846.00	\$ 101.52	\$ 947.52
4267	009	1254	YORK ST	1046251	1/28/2016	165493	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
	023	1247	FLORIDA ST	1046319	2/24/2016	167447	\$ 2,533.00	\$ 2,533.00	\$ 303.96	\$ 2,836.96
4335	001G	1444	YORK ST	1045725	1/28/2016	165590	\$ 163.50	\$ 163.50	\$ 19.62	\$ 183.12
4335	001H	1450	YORK ST	1045726	1/28/2016	165591	\$ 412.00	\$ 412.00	\$ 49.44	\$ 461.44
4335	001L	2843	BRYANT ST	1045735	1/28/2016	165592	\$ 729.00	\$ 729.00	\$ 87.48	\$ 816.48
4335	003G	2926	CESAR CHAVEZ ST	1046662	1/28/2016	165598	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
4336	021	2959	26TH ST	1046222	1/28/2016	165622	\$ 162.00	\$ 162.00	\$ 19.44	\$ 181.44
4336	024	2981	26TH ST	1046233	1/28/2016	165623	\$ 655.00	\$ 655.00	\$ 78.60	\$ 733.60
5501	065	3321	CESAR CHAVEZ ST	994415	12/30/2013	108404	\$ 1,137.50	\$ 1,137.50	\$ 136.50	\$ 1,274.00
5506	005	1523	FLORIDA ST	994259	12/17/2013	107830	\$ 4,539.00	\$ 1,539.00	\$ 184.68	\$ 1,723.68
5517	047	31	COSO AVE	994552	12/30/2013	108439	\$ 1,092.50	\$ 1,092.50	\$ 131.10	\$ 1,223.60
5523	045	53	MANCHESTER ST	993936	12/23/2013	108178	\$ 779.00	\$ 779.00	\$ 93.48	\$ 872.48
5596	017D	410	BAY SHORE BLVD	1043892	1/13/2016	164153	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
5611	056	1	PROSPECT AVE	1036261	12/18/2015	162675	\$ 1,180.00	\$ 1,180.00	\$ 141.60	\$ 1,321.60
5615	022	154	COLERIDGE ST	1037708	11/23/2015	160910	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
5615	024C	51	VIRGINIA AVE	1037657	11/23/2015	160912	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
5616	013	168	PROSPECT AVE	1036418	11/23/2015	160947	\$ 1,520.00	\$ 1,520.00	\$ 182.40	\$ 1,702.40
5616	038	100	LUNDYS LN	1037218	11/23/2015	160967	\$ 460.00	\$ 460.00	\$ 55.20	\$ 515.20
5616	043	120	LUNDYS LN	1037127	11/23/2015	160970	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
5616	047	136	LUNDYS LN	1037118	11/23/2015	160974	\$ 1,290.00	\$ 1,290.00	\$ 154.80	\$ 1,444.80
5616	058	105	LUNDYS LN	1036430	12/22/2015	162917	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
5616	065	148	PROSPECT AVE	1036410	11/23/2015	160988	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
5617	028	149	PROSPECT AVE	1036458	12/10/2015	162125	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
5617	038	109	PROSPECT AVE	1036453	12/10/2015	162128	\$ 800.00	\$ 800.00	\$ 96.00	\$ 896.00
5620	019A	174	BOCANA ST	1037972	12/10/2015	162152	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
	028	189	BONVIEW ST	1037987	12/10/2015	162153	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
5642	015	15	EUGENIA AVE	1036168	11/23/2015	161008	\$ 900.00	\$ 900.00	\$ 108.00	\$ 1,008.00
5642	044	23	GODEUS ST	1036100	11/23/2015	161014	\$ 420.00	\$ 420.00	\$ 50.40	\$ 470.40
5643	006	242	PROSPECT AVE	1037728	11/23/2015	161030	\$ 1,771.00	\$ 1,771.00	\$ 212.52	\$ 1,983.52
5643	010	270	PROSPECT AVE	1037717	11/23/2015	161034	\$ 210.00	\$ 210.00	\$ 25.20	\$ 235.20
5643	027	235	COLERIDGE ST	1037955	11/23/2015	161045	\$ 1,200.00	\$ 1,200.00	\$ 144.00	\$ 1,344.00

5654	008	134	NEVADA ST	1043697	1/13/2016	164180	\$ 1,818.00	\$ 1,818.00	\$ 218.16	\$ 2,036.16
5654	044	1229	CORTLAND AVE	1043816	1/14/2016	164238	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
5655	009	48	NEBRASKA ST	1043952	1/7/2016	163770	\$ 1,690.50	\$ 1,690.50	\$ 202.86	\$ 1,893.36
5655	029	137	NEVADA ST	1043935	1/7/2016	163780	\$ 1,215.00	\$ 1,215.00	\$ 145.80	\$ 1,360.80
5656	018	140	BRADFORD ST	1043548	1/14/2016	164251	\$ 1,654.50	\$ 1,654.50	\$ 198.54	\$ 1,853.04
5656	021	156	BRADFORD ST	1043570	1/14/2016	164254	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
5656	033	1401	CORTLAND AVE	1043540	1/14/2016	164256	\$ 2,250.00	\$ 2,250.00	\$ 270.00	\$ 2,520.00
5656	045	7	NEBRASKA ST	1043530	1/14/2016	164261	\$ 1,110.00	\$ 1,110.00	\$ 133.20	\$ 1,243.20
5657	024	732	PERALTA AVE	1043975	1/14/2016	164272	\$ 274.50	\$ 274.50	\$ 32.94	\$ 307.44
5657	047	727	PERALTA AVE	1043973	1/14/2016	164277	\$ 148.00	\$ 148.00	\$ 17.76	\$ 165.76
5661	022	801	CORTLAND AVE	990362	9/19/2013	101667	\$ 1,665.00	\$ 1,665.00	\$ 199.80	\$ 1,864.80
5661	023	279	ELLSWORTH ST	990359	9/19/2013	101670	\$ 1,065.00	\$ 1,065.00	\$ 127.80	\$ 1,192.80
5663	022	367	MOULTRIE ST	990350	9/20/2013	101779	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
5664	003	306	MOULTRIE ST	990601	9/20/2013	101805	\$ 860.00	\$ 860.00	\$ 103.20	\$ 963.20
5664	029	227	ANDOVER ST	990441	9/20/2013	101818	\$ 2,715.00	\$ 2,715.00	\$ 325.80	\$ 3,040.80
5665	003	212	ANDOVER ST	1038489	1/22/2016	165018	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
5665	032	113	WOOL ST	1038455	1/22/2016	165026	\$ 230.00	\$ 230.00	\$ 27.60	\$ 257.60
5666	006	122	WOOL ST	1038360	1/21/2016	164932	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
5666	022	25	BENNINGTON ST	1038626	1/21/2016	164939	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
5666	025	17	BENNINGTON ST	1038616	1/21/2016	164942	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
5667	003	219	BOCANA ST	1038749	1/21/2016	164920	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
5667	005	223	BOCANA ST	1038753	1/21/2016	164922	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
5668	036	252	BOCANA ST	1038808	1/21/2016	164949	\$ 4,800.00	\$ 4,800.00	\$ 576.00	\$ 5,376.00
5669	005	222	BONVIEW ST	1038860	1/21/2016	164979	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
5669	009	248	BONVIEW ST	1038855	2/18/2016	166985	\$ 900.00	\$ 900.00	\$ 108.00	\$ 1,008.00
5669	010	250	BONVIEW ST	1038853	1/21/2016	164982	\$ 800.00	\$ 800.00	\$ 96.00	\$ 896.00
5669	017	201	CORTLAND AVE	1038863	1/21/2016	164988	\$ 2,300.00	\$ 2,300.00	\$ 276.00	\$ 2,576.00
5669	022	239	ELSIE ST	1038844	1/21/2016	164991	\$ 160.00	\$ 160.00	\$ 19.20	\$ 179.20
5670	014	250	ELSIE ST	1040363	1/20/2016	164681	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
5671	021	103	CORTLAND AVE	1039611	1/20/2016	164697	\$ 1,000.00	\$ 1,000.00	\$ 120.00	\$ 1,120.00
5672	020	371	COLERIDGE ST	1040340	1/21/2016	164825	\$ 1,200.00	\$ 1,200.00	\$ 144.00	\$ 1,344.00
5672	028B	305	COLERIDGE ST	1040256	1/20/2016	164745	\$ 1,472.50	\$ 1,472.50	\$ 176.70	\$ 1,649.20
5672	028E	327	COLERIDGE ST	1040307	1/20/2016	164746	\$ 1,000.00	\$ 1,000.00	\$ 120.00	\$ 1,120.00
5673	010	378	COLERIDGE ST	1040590	1/20/2016	164762	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
5673	046	30	EUGENIA AVE	1039881	1/20/2016	164782	\$ 1,500.00	\$ 1,500.00	\$ 180.00	\$ 1,680.00
5674	025	75	SANTA MARINA ST	1039981	1/20/2016	164728	\$ 507.50	\$ 507.50	\$ 60.90	\$ 568.40
5677	004	136	BENNINGTON ST	1038265	1/22/2016	165041	\$ 570.00	\$ 570.00	\$ 68.40	\$ 638.40
5677	008	33	ELLERT ST	1038186	1/22/2016	165044	\$ 250.00	\$ 250.00	\$ 30.00	\$ 280.00
5678	009	348	ANDOVER ST	1038864	1/22/2016	165029	\$ 1,300.00	\$ 1,300.00	\$ 156.00	\$ 1,456.00
5678	012	127	ELLERT ST	1038795	1/22/2016	165031	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
5678	034	133	ELLERT ST	1038798	1/22/2016	165037	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
5684	019	1020	CORTLAND AVE	990243	9/19/2013	101555	\$ 1,220.00	\$ 1,220.00	\$ 146.40	\$ 1,366.40
5687	003	12	PUTNAM ST	1043126	1/4/2016	163415	\$ 216.00	\$ 216.00	\$ 25.92	\$ 241.92
5687	030	241	NEVADA ST	1043263	1/4/2016	163474	\$ 225.00	\$ 225.00	\$ 27.00	\$ 252.00
5687	032	235	NEVADA ST	1043259	1/4/2016	163475	\$ 1,283.00	\$ 1,283.00	\$ 153.96	\$ 1,436.96
5687	034	211	NEVADA ST	1043258	1/4/2016	163476	\$ 189.00	\$ 189.00	\$ 22.68	\$ 211.68
5688	001	2	BRONTE ST	1043739	1/4/2016	163392	\$ 2,040.00	\$ 2,040.00	\$ 244.80	\$ 2,284.80
5688	017	90	BRONTE ST	1043734	1/4/2016	163447	\$ 2,439.75	\$ 2,439.75	\$ 292.77	\$ 2,732.52
5688	042	10	BRONTE ST	1043736	1/4/2016	163462	\$ 426.00	\$ 426.00	\$ 51.12	\$ 477.12
5689	020	99	BRONTE ST	1043271	1/5/2016	163552	\$ 288.00	\$ 288.00	\$ 34.56	\$ 322.56
5689	039	1442	CORTLAND AVE	1043240	1/5/2016	163564	\$ 225.00	\$ 225.00	\$ 27.00	\$ 252.00
5690	022	289	BRADFORD ST	1044341	1/7/2016	163736	\$ 162.00	\$ 162.00	\$ 19.44	\$ 181.44
5691	035	837	PERALTA AVE	1043724	1/7/2016	163752	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
6006	039	700	AVALON AVE	986513	7/10/2013	96951	\$ 4,886.00	\$ 4,886.00	\$ 586.32	\$ 5,472.32
6008	001	200	NAPLES ST	985693	5/31/2013	94484	\$ 1,216.80	\$ 1,216.80	\$ 146.02	\$ 1,362.82
6072	001	1108	BRAZIL AVE	987172	6/11/2013	95031	\$ 7,045.00	\$ 7,045.00	\$ 845.40	\$ 7,890.40
6073	002D	138	PRAGUE ST	987212	6/12/2013	95188	\$ 144.95	\$ 144.95	\$ 17.39	\$ 162.34

6092	011	831	RUSSIA AVE	986903	7/24/2013	97943	\$ 2,025.00	\$ 2,025.00	\$ 243.00	\$ 2,268.00
6093	001A	410	MUNICH ST	986877	7/19/2013	97458	\$ 2,392.00	\$ 2,392.00	\$ 287.04	\$ 2,679.04
	007	734	VIENNA ST	987916	9/20/2013	101889	\$ 4,600.00	\$ 4,600.00	\$ 552.00	\$ 5,152.00
	014	778	NAPLES ST	987972	7/24/2013	97870	\$ 1,360.00	\$ 1,360.00	\$ 163.20	\$ 1,523.20
6511	033	1101	DOLORES ST	1027393	7/23/2015	151542	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
6514	007	1330	VALENCIA ST	1027308	7/28/2015	151882	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
6566	014	3840	CESAR CHAVEZ ST	1015808	12/19/2014	134109	\$ 1,320.00	\$ 1,320.00	\$ 158.40	\$ 1,478.40
6575	001	3555	CESAR CHAVEZ ST	1029019	8/18/2015	153357	\$ 12,687.50	\$ 12,687.50	\$ 1,522.50	\$ 14,210.00
6576	013C	3631	CESAR CHAVEZ ST	1029183	8/21/2015	153625	\$ 245.00	\$ 245.00	\$ 29.40	\$ 274.40
6577	013	128	27TH ST	1029990	9/1/2015	154290	\$ 1,330.00	\$ 1,330.00	\$ 159.60	\$ 1,489.60
6577	030	3781	CESAR CHAVEZ ST	1029845	9/4/2015	154615	\$ 342.00	\$ 342.00	\$ 41.04	\$ 383.04
6577	037	3741	CESAR CHAVEZ ST	1029808	9/4/2015	154622	\$ 437.00	\$ 437.00	\$ 52.44	\$ 489.44
6577	045	3771	CESAR CHAVEZ ST	1029839	9/4/2015	154634	\$ 2,510.00	\$ 2,510.00	\$ 301.20	\$ 2,811.20
6591	021	486	DUNCAN ST	1015655	1/29/2015	136356	\$ 1,080.00	\$ 324.00	\$ 38.88	\$ 362.88
6594	009	124	DUNCAN ST	1030219	9/8/2015	154885	\$ 95.00	\$ 95.00	\$ 11.40	\$ 106.40
6594	016	158	DUNCAN ST	1030341	9/8/2015	154886	\$ 910.00	\$ 910.00	\$ 109.20	\$ 1,019.20
6594	020	176	DUNCAN ST	1030349	9/8/2015	154888	\$ 1,554.00	\$ 1,554.00	\$ 186.48	\$ 1,740.48
6595	004	578	SAN JOSE AVE	1030520	8/20/2015	153569	\$ 304.00	\$ 304.00	\$ 36.48	\$ 340.48
6599	001	1550	GUERRERO ST	1030512	9/8/2015	154768	\$ 2,155.00	\$ 2,155.00	\$ 258.60	\$ 2,413.60
6599	010	60	28TH ST	1030488	9/8/2015	154773	\$ 256.50	\$ 256.50	\$ 30.78	\$ 287.28
6600	010	122	28TH ST	1030407	9/9/2015	155044	\$ 1,676.00	\$ 1,676.00	\$ 201.12	\$ 1,877.12
6600	012B	144	28TH ST	1030087	9/9/2015	154955	\$ 1,111.50	\$ 1,111.50	\$ 133.38	\$ 1,244.88
6600	017	166	28TH ST	1030364	9/9/2015	154957	\$ 1,140.00	\$ 1,140.00	\$ 136.80	\$ 1,276.80
6601	003	1564	CHURCH ST	1029985	9/4/2015	154560	\$ 342.00	\$ 342.00	\$ 41.04	\$ 383.04
6601	038	315	DUNCAN ST	1029831	9/8/2015	154737	\$ 171.00	\$ 171.00	\$ 20.52	\$ 191.52
6615	034	153	28TH ST	1030511	9/8/2015	154862	\$ 228.00	\$ 228.00	\$ 27.36	\$ 255.36
6615	035C	115	28TH ST	1030570	9/8/2015	154866	\$ 95.00	\$ 95.00	\$ 11.40	\$ 106.40
	045	1601	CHURCH ST	1030478	11/6/2015	159643	\$ 2,308.50	\$ 2,308.50	\$ 277.02	\$ 2,585.52
6615	046	1546	DOLORES ST	1030617	9/8/2015	154874	\$ 570.00	\$ 570.00	\$ 68.40	\$ 638.40
6616	009	662	SAN JOSE AVE	1030172	8/18/2015	153387	\$ 1,330.00	\$ 1,330.00	\$ 159.60	\$ 1,489.60
6616	013	30	VALLEY ST	1029666	8/18/2015	153391	\$ 855.00	\$ 855.00	\$ 102.60	\$ 957.60
6617	012	126	29TH ST	1029399	8/18/2015	153367	\$ 1,290.00	\$ 1,290.00	\$ 154.80	\$ 1,444.80
6617	031	61	VALLEY ST	1029229	8/18/2015	153377	\$ 1,520.00	\$ 1,520.00	\$ 182.40	\$ 1,702.40
6618	018	280	29TH ST	1029013	9/8/2015	154806	\$ 1,235.00	\$ 1,235.00	\$ 148.20	\$ 1,383.20
6618	019	286	29TH ST	1029014	9/8/2015	154807	\$ 342.00	\$ 342.00	\$ 41.04	\$ 383.04
6619	008	328	29TH ST	1028818	9/8/2015	154824	\$ 530.00	\$ 530.00	\$ 63.60	\$ 593.60
6619	009	330	29TH ST	1028825	9/8/2015	154825	\$ 1,980.00	\$ 1,980.00	\$ 237.60	\$ 2,217.60
6619	012	374	29TH ST	1028997	9/8/2015	154828	\$ 1,387.00	\$ 1,387.00	\$ 166.44	\$ 1,553.44
6619	026	231	VALLEY ST	1029201	9/8/2015	154841	\$ 95.00	\$ 95.00	\$ 11.40	\$ 106.40
6786	012	1132	ALEMANY BLVD	1032285	10/7/2015	157313	\$ 420.00	\$ 420.00	\$ 50.40	\$ 470.40
6786	014	57	CAYUGA AVE	1032357	10/7/2015	157316	\$ 450.00	\$ 450.00	\$ 54.00	\$ 504.00
6786	054	227	CAYUGA AVE	1032137	10/7/2015	157357	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
6786	088	128	TINGLEY ST	1031940	10/7/2015	157371	\$ 1,840.00	\$ 1,840.00	\$ 220.80	\$ 2,060.80
6795C	013	649	CAYUGA AVE	1032527	9/25/2015	156267	\$ 625.00	\$ 625.00	\$ 75.00	\$ 700.00
6795D	019	1468	ALEMANY BLVD	1031373	10/2/2015	156852	\$ 695.00	\$ 695.00	\$ 83.40	\$ 778.40
6796	018	44	SANTA ROSA AVE	1031460	9/28/2015	156430	\$ 80.00	\$ 80.00	\$ 9.60	\$ 89.60
6796	052	1599	ALEMANY BLVD	1031467	9/28/2015	156437	\$ 2,700.00	\$ 2,700.00	\$ 324.00	\$ 3,024.00
6797	005	14	FRANCIS ST	1031841	9/25/2015	156337	\$ 250.00	\$ 250.00	\$ 30.00	\$ 280.00
6797	024	1545	ALEMANY BLVD	1031921	9/25/2015	156344	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
6798	015A	62	COTTER ST	1032468	9/24/2015	156189	\$ 1,770.00	\$ 1,770.00	\$ 212.40	\$ 1,982.40
6798	028	57	THERESA ST	1032374	9/24/2015	156211	\$ 575.00	\$ 575.00	\$ 69.00	\$ 644.00
	041	4380	MISSION ST	1032549	9/24/2015	156213	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
6799	023	57	TINGLEY ST	1031732	10/15/2015	157958	\$ 356.00	\$ 356.00	\$ 42.72	\$ 398.72
6800	007	36	TINGLEY ST	1031853	10/6/2015	157146	\$ 20.00	\$ 20.00	\$ 2.40	\$ 22.40
6801	003	16	CAMELLIA AVE	1032161	10/2/2015	156813	\$ 2,725.00	\$ 2,725.00	\$ 327.00	\$ 3,052.00
6802	017	53	CAMELLIA AVE	1032463	10/2/2015	156879	\$ 1,740.00	\$ 1,740.00	\$ 208.80	\$ 1,948.80
6937	018C	205	MIRAMAR AVE	1024816	6/18/2015	159893	\$ 171.00	\$ 171.00	\$ 20.52	\$ 191.52

6937	027	1122	CAPITOL AVE	1024848	6/18/2015	148995	\$ 570.00	\$ 570.00	\$ 68.40	\$ 638.40
6939	019	706	HOLLOWAY AVE	1024749	6/17/2015	148920	\$ 256.50	\$ 256.50	\$ 30.78	\$ 287.28
6939	044	241	DE MONTFORT AVE	1023955	6/17/2015	148923	\$ 1,140.00	\$ 1,140.00	\$ 136.80	\$ 1,276.80
6940	018	820	HOLLOWAY AVE	1024739	6/17/2015	148910	\$ 171.00	\$ 171.00	\$ 20.52	\$ 191.52
6943	042	1180	PLYMOUTH AVE	1024360	6/22/2015	149321	\$ 1,025.00	\$ 1,025.00	\$ 123.00	\$ 1,148.00
6944	013	227	LEE AVE	1024392	6/22/2015	149334	\$ 1,516.00	\$ 1,516.00	\$ 181.92	\$ 1,697.92
6981	035	1054	PLYMOUTH AVE	1024708	6/22/2015	149279	\$ 85.50	\$ 85.50	\$ 10.26	\$ 95.76
6981	038	1066	PLYMOUTH AVE	1024709	6/22/2015	149280	\$ 342.00	\$ 342.00	\$ 41.04	\$ 383.04
6982	022	332	GRAFTON AVE	1024887	6/22/2015	149246	\$ 285.00	\$ 285.00	\$ 34.20	\$ 319.20
6983	040	174	MIRAMAR AVE	1023835	6/22/2015	149227	\$ 256.50	\$ 256.50	\$ 30.78	\$ 287.28
6984	005	167	MIRAMAR AVE	1024248	6/22/2015	149208	\$ 1,000.00	\$ 1,000.00	\$ 120.00	\$ 1,120.00
6985	048	611	HOLLOWAY AVE	1024477	6/22/2015	149199	\$ 2,862.50	\$ 2,862.50	\$ 343.50	\$ 3,206.00
6986	017	307	FAXON AVE	1024640	6/19/2015	149128	\$ 769.50	\$ 513.00	\$ 61.56	\$ 574.56
6986	018	718	GRAFTON AVE	1024649	6/19/2015	149129	\$ 85.50	\$ 85.50	\$ 10.26	\$ 95.76
6986	026	140	JULES AVE	1024601	6/19/2015	149134	\$ 1,296.00	\$ 776.00	\$ 93.12	\$ 869.12
6986	039	721	HOLLOWAY AVE	1024605	6/19/2015	149137	\$ 95.00	\$ 95.00	\$ 11.40	\$ 106.40
6987	025	122	ASHTON AVE	1024740	7/31/2015	152235	\$ 4,017.50	\$ 4,017.50	\$ 482.10	\$ 4,499.60
6994	023	526	GARFIELD ST	1012871	10/31/2014	131073	\$ 1,437.00	\$ 1,437.00	\$ 172.44	\$ 1,609.44
7510	032	172	AMBER DR	1025764	6/30/2015	149883	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
7512	006	22	CAMEO WAY	1026167	6/30/2015	149783	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
7512	024	169	AMBER DR	1026400	6/30/2015	149800	\$ 450.00	\$ 450.00	\$ 54.00	\$ 504.00
7518	020	888	DUNCAN ST	1026181	6/30/2015	150040	\$ 600.00	\$ 400.00	\$ 48.00	\$ 448.00
7518	021	892	DUNCAN ST	1026284	6/30/2015	150041	\$ 630.00	\$ 630.00	\$ 75.60	\$ 705.60
7520	007	1644	DIAMOND ST	1026499	6/30/2015	149844	\$ 1,750.00	\$ 1,750.00	\$ 210.00	\$ 1,960.00
7520	008	4	GOLD MINE DR	1026434	6/30/2015	149845	\$ 250.00	\$ 250.00	\$ 30.00	\$ 280.00
7522	036	130	GOLD MINE DR	1022848	6/9/2015	148160	\$ 250.00	\$ 250.00	\$ 30.00	\$ 280.00
7525	003	217	BERKELEY WAY	1023212	6/12/2015	148534	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
7525	011	117	BERKELEY WAY	1023027	6/9/2015	148190	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
7527	012	444	GOLD MINE DR	1022678	6/9/2015	148200	\$ 150.00	\$ 150.00	\$ 18.00	\$ 168.00
7529	008	155	GOLD MINE DR	1022641	6/10/2015	148348	\$ 510.00	\$ 510.00	\$ 61.20	\$ 571.20
7529	017	34	ORA WAY	1022640	6/10/2015	148350	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
7532	019	179	TOPAZ WAY	1022987	6/11/2015	148457	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00

TOTAL: \$ 339,625.38 \$ 40,755.05 \$ 380,380.45

Carroll, John (BOS)

From: SF Docs (LIB)
Sent: Wednesday, June 08, 2016 2:37 PM
To: BOS Legislation, (BOS)
Subject: Re: Sidewalk Inspection & Repair Program (SIRP) and Accelerated Sidewalk Abatement Program (ASAP) assessment fees

Categories: 160505

Hi,

Documents have been received/posted by the San Francisco Public Library.

Thanks,

Frank Vaughn
Government Information Center

From: BOS Legislation, (BOS)
Sent: Wednesday, June 8, 2016 2:35 PM
To: SF Docs (LIB)
Cc: BOS Legislation, (BOS)
Subject: FW: Sidewalk Inspection & Repair Program (SIRP) and Accelerated Sidewalk Abatement Program (ASAP) assessment fees

Good afternoon,

Please post the attached hearing notices for public viewing.

Best,

John Carroll
Legislative Clerk
Board of Supervisors
San Francisco City Hall, Room 244
San Francisco, CA 94102
(415)554-4445 - Direct | (415)554-5163 - Fax
john.carroll@sfgov.org | bos.legislation@sfgov.org

 Click [here](#) to complete a Board of Supervisors Customer Service Satisfaction form.

The [Legislative Research Center](#) provides 24-hour access to Board of Supervisors legislation and archived matters since August 1998.

Disclosures: Personal information that is provided in communications to the Board of Supervisors is subject to disclosure under the California Public Records Act and the San Francisco Sunshine Ordinance. Personal information provided will not be redacted. Members of the public are not required to provide personal identifying information when they communicate with the Board of Supervisors and its committees. All written or oral communications that members of the public submit to the Clerk's Office regarding pending legislation or hearings will be made available to all members of the public for inspection and copying. The Clerk's Office does not redact any information from these submissions. This means that personal information—including names, phone numbers, addresses and similar information that a member of the public elects to submit to the Board and its committees—may appear on the Board of Supervisors website or in other public documents that members of the public may inspect or copy.

BOARD of SUPERVISORS



City Hall
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco 94102-4689
Tel. No. 554-5184
Fax No. 554-5163
TDD/TTY No. 554-5227

NOTICE OF PUBLIC HEARING

BOARD OF SUPERVISORS OF THE CITY AND COUNTY OF SAN FRANCISCO

NOTICE IS HEREBY GIVEN THAT the Board of Supervisors of the City and County of San Francisco, as a Committee of the Whole, will hold a public hearing to consider the following proposal and said public hearing will be held as follows, at which time all interested parties may attend and be heard:

Date: Tuesday, June 28, 2016

Time: 3:00 p.m.

Location: City Hall, 1 Dr. Carlton B. Goodlett Place, Legislative Chamber, Room 250, San Francisco, CA

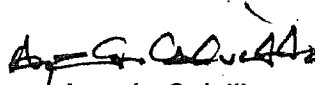
Subject: **File No. 160505.** Hearing to consider objections to a report of assessment costs submitted by the Director of Public Works for work done or caused to be done through the Sidewalk Inspection and Repair Program, pursuant to the provisions of Public Works Code, Section 706.9, and Administrative Code, Section 80, the costs thereof having been paid for by the City and County out of a revolving fund, to be held on June 28, 2016, scheduled pursuant to Motion No. M16-064, approved May 17, 2016.

Pursuant to the provisions of Public Works Code, Section 706.9, and Administrative Code, Section 80, the Director of Public Works did cause the repair and replacement of sidewalks at various locations where the obligation to perform such repair or replacements is that of the property owners. A copy of the report for such repairs is attached, which contains the location, block and lot numbers, and the total amount due, including administrative costs.

At the public hearing, the Board of Supervisors will hear objections which may be raised by any property owner liable to be assessed, and may make such corrections, revisions or modifications to the report as it deems just. Confirmation of the report by the Board of Supervisors will result in special assessments of the property and addition of these assessments to the tax roll.

Pursuant to Government Code, Section 65009, notice is hereby given, if you challenge, in court, the matter described above, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the Board of Supervisors at, or prior to, the public hearing.

In accordance with Administrative Code, Section 67.7-1, persons who are unable to attend the hearing on this matter may submit written comments to the City prior to the time the hearing begins. These comments will be made part of the official public record in this matter, and shall be brought to the attention of the members of the Board. Written comments should be addressed to Angela Calvillo, Clerk of the Board, City Hall, 1 Dr. Carlton Goodlett Place, Room 244, San Francisco, CA 94102. Information relating to this matter is available in the Office of the Clerk of the Board. Agenda information relating to this matter will be available for public review on Friday, June 24, 2016.


Angela Calvillo
Clerk of the Board



NOTIFICACIÓN DE AUDIENCIA PÚBLICA

JUNTA DE SUPERVISORES DE LA CIUDAD Y CONDADO DE SAN FRANCISCO

SE NOTIFICA POR LA PRESENTE que la Junta de Supervisores de la Ciudad y Condado de San Francisco, como Comité Plenario, celebrará una audiencia pública para considerar la siguiente propuesta y dicha audiencia pública se celebrará de la siguiente manera, en tal momento que todos los interesados podrán asistir y ser escuchados:

Fecha: Martes, 28 de junio de 2016

Hora: 3:00 p. m.

Lugar: Cámara Legislativa, Sala 250 del Ayuntamiento
1 Dr. Carlton B. Goodlett Place, San Francisco, CA

Asunto: Expediente Núm. 160505. Audiencia para considerar las objeciones a un informe evaluativo de los costos de obras finalizadas o propuestas mediante el Programa de Inspección y Reparación de Aceras presentado por el Director de Obras Públicas, según las disposiciones de la Sección 706.9 del Código de Obras Públicas y la Sección 80 del Código Administrativo y que cuyos costos un fondo renovable de la Ciudad y Condado ha pagado, dicha audiencia se celebrará el 28 de junio de 2016, previsto en la aplicación de la Moción Núm. M16-064, aprobada el 17 de mayo de 2016.

A handwritten signature in black ink, appearing to read "Angela Calvillo".

Angela Calvillo,
Secretaria de la Junta

BOARD of SUPERVISORS

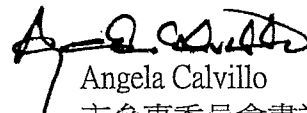


City Hall
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco 94102-4689
Tel. No 554-5184
Fax No. 554-5163
TTD/TTY No. 5545227

公聽會通知

三藩市市及縣市參事委員會

- 日期: 2016年6月28日星期二
- 時間: 下午3時
- 地點: 市政廳，立法會議廳 250 室，1 Dr. Carlton B. Goodlett Place, San Francisco, CA 94102
- 議題: 檔案號碼 160505。舉行公聽會旨在依據工務法規條文第706.9條及行政法規第80條，考量反對工務局局長所遞交的一項「人行道檢修工程」(Sidewalk Inspection and Repair Program) 竣工或其所招致的施工的成本評估報告，其中所涉及的各项經費已由三藩市市及縣動用循環基金給付。聽證會將定於2016年6月28日舉行，已依據動議No. M16-064編定日程，並已於2016年5月17日獲通過。


Angela Calvillo
市參事委員會書記

日期/張貼/郵寄: 2016年6月8日

Introduction Form

By a Member of the Board of Supervisors or the Mayor

Time stamp
or meeting date

I hereby submit the following item for introduction (select only one):

- ☐ 1. For reference to Committee. (An Ordinance, Resolution, Motion, or Charter Amendment)
- ☐ 2. Request for next printed agenda Without Reference to Committee.
- ☒ 3. Request for hearing on a subject matter at Committee.
- ☐ 4. Request for letter beginning "Supervisor inquires"
- ☐ 5. City Attorney request.
- ☐ 6. Call File No. from Committee.
- ☐ 7. Budget Analyst request (attach written motion).
- ☐ 8. Substitute Legislation File No.
- ☐ 9. Reactivate File No.
- ☐ 10. Question(s) submitted for Mayoral Appearance before the BOS on

Please check the appropriate boxes. The proposed legislation should be forwarded to the following:

- ☐ Small Business Commission ☐ Youth Commission ☐ Ethics Commission
- ☐ Planning Commission ☐ Building Inspection Commission

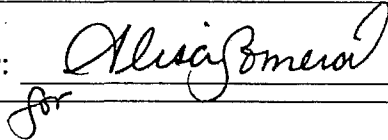
Note: For the Imperative Agenda (a resolution not on the printed agenda), use a Imperative Form.

Sponsor(s):

Subject:

The text is listed below or attached:

Hearing to consider objections to a report of assessment costs submitted by the Director of Public Works for work done or caused to be done through the Sidewalk Inspection and Repair Program, pursuant to the provisions of Public Works Code, Section 706.9, and Administrative Code, Section 80, the costs thereof having been paid for by the City and County out of a revolving fund, to be held on June 28, 2016, scheduled pursuant to Motion No. M16-064, approved May 17, 2016.

Signature of Sponsoring Supervisor: 

For Clerk's Use Only: