

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

May 15, 2017

Mr. Ben Rosenfield
Controller, City and County of San Francisco
1 Dr. Carlton B. Goodlett Place, Room 316
San Francisco, CA 94102

Re: Board of Supervisors Resolution No. 161-17

Dear Controller Rosenfield:

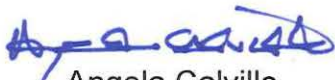
On May 2, 2017, the Board of Supervisors of the City and County of San Francisco adopted Resolution No. 161-17 (Report of Assessment Costs - Sidewalk Inspection and Repair Program), which was enacted on May 12, 2017.

The Board of Supervisors directs the Clerk of the Board to forward the following document to your attention:

- One copy of Resolution No. 161-17 (File No. 170331)

If you have any questions or require additional information, please contact the Office of the Clerk of the Board at (415) 554-5184, or by e-mail: board.of.supervisors@sfgov.org.

Sincerely,


Angela Calvillo
Clerk of the Board

c. Kristin Lo, Public Works
Michael Lennon, Public Works

RECORDING REQUESTED BY:

Board of Supervisors of the City and County
of San Francisco

WHEN RECORDED MAIL TO:

Office of the Clerk of the Board of
Supervisors
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco, CA 94102
Attn: Angela Calvillo, Clerk of the Board

CONFORMED COPY of document recorded
05/15/2017, 2017K450252

on _____ with document no _____
This document has not been compared with the original
SAN FRANCISCO ASSESSOR-RECORDER

(Space above this line reserved for Recorder's Use)

TITLE

File No. 170331 - Resolution No. 161-17

**Report of Assessment Costs -
Sidewalk Inspection and Repair Program**

(Separate page pursuant to Government Code, Section 27361.6)

1 [Report of Assessment Costs - Sidewalk Inspection and Repair Program]

2
3 **Resolution approving a report of assessment costs submitted by the Director of Public**
4 **Works for sidewalk and curb repairs through the Sidewalk Inspection and Repair**
5 **Program ordered to be performed by said Director pursuant to the provisions of Public**
6 **Works Code, Section 706.9 and Administrative Code, Section 80, the costs thereof**
7 **having been paid for by the City and County out of a revolving fund.**
8

9 RESOLVED, That after public hearings on December 23, 2015, January 6, 2016,
10 January 20, 2016, March 2, 2016, March 23, 2016, April 13, 2016, April 27, 2016, June 22,
11 2016, July 13, 2016, December 14, 2016 regarding any objections to the Director of Public
12 Works for work done or caused to be done through the Sidewalk Inspection and Repair
13 Program pursuant to the provisions of Public Works Code, Section 706.9 and Administrative
14 Code, Section 80, the costs thereof having been paid for by the City and County out of a
15 revolving fund, and after making such modifications, if any, as the Board of Supervisors
16 deems necessary, the Board does hereby confirm said Report of Assessment Cost described
17 in Public Works Order No. 185814; and, be it

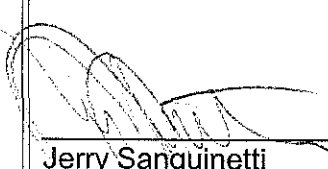
18 FURTHER RESOLVED, That a copy of this Resolution and a copy of said itemized
19 Report of Assessment Costs confirmed by the Board shall be transmitted to the Controller and
20 Tax Collector of the City and County, whereupon it shall be the duty of said officers to add the
21 amount of each assessment to the next regular bill for taxes levied against each respective
22 parcel of land, and thereafter each said amount shall be collected at the same time and in the
23 same manner as ordinary City and County taxes are collected, and shall be subject to the
24 same procedure under foreclosure and sale in case of delinquency as provided for ordinary
25 taxes of the City and County; and be it

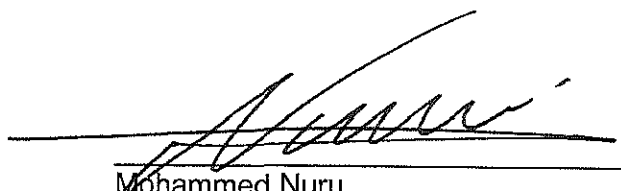
1 FURTHER RESOVED, That all monies received in payment of the assessments shall
2 be credited to the revolving fund provided for in Public Works Code, Section 706.8, except
3 that the portion of the assessments attributable to the cost of City Administration shall be
4 credited to the Administrative Account of Sidewalk Repair

5
6 Revolving Fund (Index Code PWD302SWFSRF, Funds 2S PWF SRF, Project/Work Phases
7 PSMDSR / SW3540)
8

9 RECOMMENDED:

APPROVED:

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12 _____
13 Jerry Sanguinetti
14 Manager
Bureau of Street-Use & Mapping

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Mohammed Nuru
Director of Public Works

Report of Cost as of May 3, 2017
Sidewalk Inspection and Repair Program
Special Assessment for FY 17-18 Property Tax Bill

BOS	Block	Lot	Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice	Amount	Balance	12% Admin Fee	Property Bill
02	0576	013	1870	PACIFIC AVE	1870 - 1870 PACIFIC AVE	1061107	2/14/2017 0:00	193187	\$ 3,000.00	\$ 3,000.00	\$ 360.00	\$ 3,360.00
02	0577	001C	1807	BROADWAY	1807 - 1807 BROADWAY	1061049	2/14/2017 0:00	193254	\$ 140.00	\$ 140.00	\$ 16.80	\$ 156.80
02	0592	013	1945	PACIFIC AVE	1945 - 1945 PACIFIC AVE	1060750	2/14/2017 0:00	193224	\$ 4,196.00	\$ 4,196.00	\$ 503.52	\$ 4,699.52
02	0593	044	2145	FRANKLIN ST	2145 - 2145 FRANKLIN ST	1061080	2/14/2017 0:00	193293	\$ 863.00	\$ 863.00	\$ 103.56	\$ 966.56
02	0593	002D	1855	PACIFIC AVE	1855 - 1855 PACIFIC AVE	1060964	2/14/2017 0:00	193287	\$ 548.00	\$ 548.00	\$ 65.76	\$ 613.76
02	0617	002	1945	FRANKLIN ST	1945 - 1945 FRANKLIN ST	1060892	2/21/2017 0:00	193688	\$ 2,073.00	\$ 2,073.00	\$ 248.76	\$ 2,321.76
02	0627	053	2285	CLAY ST	2283 - 2285 CLAY ST	1060704	8/25/2016 0:00	182778	\$ 1,670.00	\$ 1,670.00	\$ 200.40	\$ 1,870.40
02	0630	060	2539	CLAY ST	2539 - 2539 CLAY ST	1057931	8/19/2016 0:00	182323	\$ 20.00	\$ 20.00	\$ 2.40	\$ 22.40
02	0648	004	1700	PINE ST	1700 - 1710 PINE ST	1062736	10/28/2016 0:00	187202	\$ 1,053.00	\$ 1,053.00	\$ 126.36	\$ 1,179.36
02	0689	033	1483	SUTTER ST	1483 - 1483 SUTTER ST	1059541	11/16/2016 0:00	188400	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
02	1004	026	2961	CLAY ST	2961 Clay Street	1057985	7/26/2016 0:00	180662	\$ 360.00	\$ 360.00	\$ 43.20	\$ 403.20
02	1004	017	2928	SACRAMENTO ST	2928 Sacramento St	1057968	7/26/2016 0:00	180656	\$ 525.00	\$ 525.00	\$ 63.00	\$ 588.00
02	1005	001	3005	CLAY ST	3005 - 3005 CLAY ST	1057885	7/25/2016 0:00	180470	\$ 1,456.00	\$ 1,456.00	\$ 174.72	\$ 1,630.72
02	1005	022	3073	CLAY ST	3073 - 3075 CLAY ST	1057899	7/25/2016 0:00	180478	\$ 1,587.50	\$ 1,587.50	\$ 190.50	\$ 1,778.00
02	1029	020	1716	BAKER ST	1716 - 1716 BAKER ST	1042181	2/25/2016 0:00	167770	\$ 2,090.00	\$ 2,090.00	\$ 250.80	\$ 2,340.80
02	1333	035	100	26TH AVE	100 - 100 26TH AVE	1054679	6/29/2016 0:00	179044	\$ 1,920.00	\$ 1,920.00	\$ 230.40	\$ 2,150.40
02	1333	029B	142	26TH AVE	142 - 142 26TH AVE	1054710	6/29/2016 0:00	179041	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
02	1337	022	10	22ND AVE	10 - 10 22ND AVE	1054759	6/29/2016 0:00	178997	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
02	1341	021	25	17TH AVE	25 - 25 17TH AVE	1055306	7/20/2016 0:00	180272	\$ 1,260.00	\$ 1,260.00	\$ 151.20	\$ 1,411.20
05	0714	001	1101	GEARY BLVD	1101 - 1107 GEARY BLVD	1059918	11/16/2016 0:00	188404	\$ 495.00	\$ 495.00	\$ 59.40	\$ 554.40
05	0819	011A	565	LINDEN ST	565 - 565 LINDEN ST	1052552	5/27/2016 0:00	176011	\$ 1,365.00	\$ 1,365.00	\$ 163.80	\$ 1,528.80
05	0821	018	610	FILLMORE ST	600 - 610 FILLMORE ST	1053313	5/20/2016 0:00	175255	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0821	036	829	HAYES ST	829 - 829 HAYES ST	1053329	5/20/2016 0:00	175260	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
05	0821	003	513	WEBSTER ST	513 - 513 WEBSTER ST	1053133	5/20/2016 0:00	175247	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0822	002	659	FILLMORE ST	657 - 659 FILLMORE ST	1053510	4/22/2016 0:00	172443	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
05	0822	036	929	HAYES ST	929 - 931 HAYES ST	1053409	4/22/2016 0:00	172460	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0827	005	529	FILLMORE ST	525 - 529 FILLMORE ST	1052311	4/22/2016 0:00	172477	\$ 2,200.00	\$ 2,200.00	\$ 264.00	\$ 2,464.00
05	0827	004	531	FILLMORE ST	531 - 533 FILLMORE ST	1052312	4/22/2016 0:00	172475	\$ 2,000.00	\$ 2,000.00	\$ 240.00	\$ 2,240.00
05	0829	004	509	BUCHANAN ST	509 - 511 BUCHANAN ST	1052841	5/23/2016 0:00	175370	\$ 2,315.50	\$ 2,315.50	\$ 277.86	\$ 2,593.36
05	0839	042	200	LILY ST	200 - 204 LILY ST	1053773	6/29/2016 0:00	178936	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
05	0840	015	479	OAK ST	477 - 479 OAK ST	1053159	5/23/2016 0:00	175416	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0842	051	430	FILLMORE ST	430 - 430 FILLMORE ST	1053106	4/23/2016 0:00	172537	\$ 3,988.00	\$ 2,988.00	\$ 358.56	\$ 3,346.56
05	0842	018	590	PAGE ST	588 - 590 PAGE ST	1053067	4/22/2016 0:00	172525	\$ 360.00	\$ 360.00	\$ 43.20	\$ 403.20
05	1207	014	1560	FELL ST	1556 - 1560 FELL ST	1050062	5/20/2016 0:00	175127	\$ 243.00	\$ 243.00	\$ 29.16	\$ 272.16
05	1210	001	1901	HAYES ST	1901 - 1901 HAYES ST	1049312	4/14/2016 0:00	171669	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
05	1211	049	2057	HAYES ST	2057 - 2057 HAYES ST	1049414	4/18/2016 0:00	171970	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
05	1212	002	207	COLE ST	207 - 207 COLE ST	1050002	4/19/2016 0:00	171975	\$ 895.00	\$ 895.00	\$ 107.40	\$ 1,002.40
05	1212	004	227	COLE ST	225 - 227 COLE ST	1050005	4/19/2016 0:00	171977	\$ 1,209.00	\$ 1,209.00	\$ 145.08	\$ 1,354.08
05	1213	033	560	STANYAN ST	560 - 580 STANYAN ST	1050015	4/25/2016 0:00	172692	\$ 1,250.00	\$ 1,250.00	\$ 150.00	\$ 1,400.00
05	1224	003	431	ASHBURY ST	431 - 431 ASHBURY ST	1049481	5/24/2016 0:00	175562	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
05	1225	040	419	CLAYTON ST	417 - 419 CLAYTON ST	1049656	5/25/2016 0:00	175694	\$ 406.50	\$ 406.50	\$ 48.78	\$ 455.28
07	2205	012	2179	12TH AVE	2179 - 2179 12TH AVE	992305	10/18/2013 10:05	103864	\$ 1,857.50	\$ 1,857.50	\$ 222.90	\$ 2,080.40
08	3541	025	2184	15TH ST	2184 - 2186 15TH ST	1051777	4/15/2016 0:00	171779	\$ 850.00	\$ 850.00	\$ 102.00	\$ 952.00
08	3541	046	15	HENRY ST	15 - 17 HENRY ST	1051649	4/15/2016 0:00	171791	\$ 1,600.00	\$ 1,600.00	\$ 192.00	\$ 1,792.00
08	3541	038	65	HENRY ST	61 - 65 HENRY ST	1051707	4/15/2016 0:00	171788	\$ 720.00	\$ 720.00	\$ 86.40	\$ 806.40
08	6577	013	128	27TH ST	128 - 130 27TH ST	1029990	9/1/2015 0:00	154290	\$ 1,330.00	\$ 350.00	\$ 42.00	\$ 392.00
08	6786	088	128	TINGLEY ST	126 - 128 TINGLEY ST	1031940	10/7/2015 14:31	157371	\$ 1,840.00	\$ 1,840.00	\$ 220.80	\$ 2,060.80
10	4100	018	609	CONNECTICUT ST	609 - 609 CONNECTICUT ST	1001171	8/15/2014 9:27	125916	\$ 2,294.50	\$ 2,294.50	\$ 275.34	\$ 2,569.84
11	6798	015A	62	COTTER ST	62 - 62 COTTER ST	1032468	9/24/2015 0:00	156189	\$ 1,770.00	\$ 1,770.00	\$ 212.40	\$ 1,982.40
11	7056	009	148	MONTANA ST	148 - 148 MONTANA ST	1076763	3/24/2017 15:57	197083	\$ 3,025.50	\$ 3,025.50	\$ 363.06	\$ 3,388.56
11	7113	009	108	SADOWA ST	106 - 108 SADOWA ST	1071542	2/16/2017 0:00	193480	\$ 253.00	\$ 253.00	\$ 30.36	\$ 283.36
11	7137	032	277	SADOWA ST	277 - 277 SADOWA ST	1071881	2/27/2017 0:00	194189	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
11	7137	005	218	SAGAMORE ST	218 - 218 SAGAMORE ST	1071782	2/27/2017 0:00	194168	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
11	7138	061	107	PLYMOUTH AVE	1101 - 1101 OCEAN AVE	1071116	2/15/2017 0:00	193421	\$ 2,270.00	\$ 2,270.00	\$ 272.40	\$ 2,542.40
11	7148	012G	273	SAGAMORE ST	273 - 273 SAGAMORE ST	1070620	2/21/2017 0:00	193760	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20

TOTAL: \$ 59,233.00 \$ 7,107.96 \$ 66,340.96



City and County of San Francisco

Tails
Resolution

City Hall
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4689

File Number: 170331

Date Passed: May 02, 2017

Resolution approving a report of assessment costs submitted by the Director of Public Works for sidewalk and curb repairs through the Sidewalk Inspection and Repair Program ordered to be performed by said Director 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.

May 02, 2017 Board of Supervisors - ADOPTED

Ayes: 9 - Breed, Cohen, Farrell, Fewer, Kim, Ronen, Safai, Sheehy and Tang

Excused: 1 - Yee

Absent: 1 - Peskin

File No. 170331

I hereby certify that the foregoing
Resolution was ADOPTED on 5/2/2017 by
the Board of Supervisors of the City and
County of San Francisco.

for Angela Calvillo
Clerk of the Board

Mayor

Date Approved

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

May 15, 2017

Mr. Jose Cisneros
Treasurer, City and County of San Francisco
1 Dr. Carlton B. Goodlett Place, Room 140
San Francisco, CA 94102

Re: Board of Supervisors Resolution No. 161-17

Dear Treasurer Cisneros:

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Sincerely,


Angela Calvillo
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c. Kristin Lo, Public Works
Michael Lennon, Public Works

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TITLE

File No. 170331 - Resolution No. 161-17

**Report of Assessment Costs -
Sidewalk Inspection and Repair Program**

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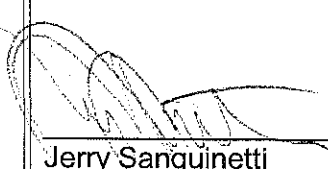
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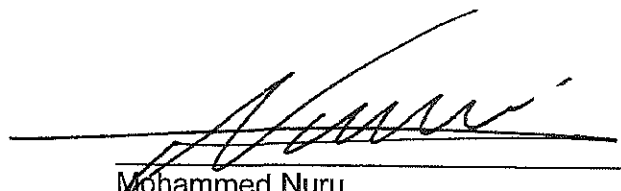
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6 Revolving Fund (Index Code PWD302SWFSRF, Funds 2S PWF SRF, Project/Work Phases
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9 RECOMMENDED:

APPROVED:

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12 _____
13 Jerry Sanguinetti
14 Manager
15 Bureau of Street-Use & Mapping

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19 Mohammed Nuru
20 Director of Public Works
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Report of Cost as of May 3, 2017
Sidewalk Inspection and Repair Program
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05	0819	011A	565	LINDEN ST	565 - 565 LINDEN ST	1052552	5/27/2016 0:00	176011	\$ 1,365.00	\$ 1,365.00	\$ 163.80	\$ 1,528.80
05	0821	018	610	FILLMORE ST	600 - 610 FILLMORE ST	1053313	5/20/2016 0:00	175255	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0821	036	829	HAYES ST	829 - 829 HAYES ST	1053329	5/20/2016 0:00	175260	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
05	0821	003	513	WEBSTER ST	513 - 513 WEBSTER ST	1053133	5/20/2016 0:00	175247	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0822	002	659	FILLMORE ST	657 - 659 FILLMORE ST	1053510	4/22/2016 0:00	172443	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
05	0822	036	929	HAYES ST	929 - 931 HAYES ST	1053409	4/22/2016 0:00	172460	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0827	005	529	FILLMORE ST	525 - 529 FILLMORE ST	1052311	4/22/2016 0:00	172477	\$ 2,200.00	\$ 2,200.00	\$ 264.00	\$ 2,464.00
05	0827	004	531	FILLMORE ST	531 - 533 FILLMORE ST	1052312	4/22/2016 0:00	172475	\$ 2,000.00	\$ 2,000.00	\$ 240.00	\$ 2,240.00
05	0829	004	509	BUCHANAN ST	509 - 511 BUCHANAN ST	1052841	5/23/2016 0:00	175370	\$ 2,315.50	\$ 2,315.50	\$ 277.86	\$ 2,593.36
05	0839	042	200	LILY ST	200 - 204 LILY ST	1053773	6/29/2016 0:00	178936	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
05	0840	015	479	OAK ST	477 - 479 OAK ST	1053159	5/23/2016 0:00	175416	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0842	051	430	FILLMORE ST	430 - 430 FILLMORE ST	1053106	4/23/2016 0:00	172537	\$ 3,988.00	\$ 2,988.00	\$ 358.56	\$ 3,346.56
05	0842	018	590	PAGE ST	588 - 590 PAGE ST	1053067	4/23/2016 0:00	172525	\$ 360.00	\$ 360.00	\$ 43.20	\$ 403.20
05	1207	014	1560	FELL ST	1556 - 1560 FELL ST	1050062	5/20/2016 0:00	175127	\$ 243.00	\$ 243.00	\$ 29.16	\$ 272.16
05	1210	001	1901	HAYES ST	1901 - 1901 HAYES ST	1049312	4/14/2016 0:00	171669	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
05	1211	049	2057	HAYES ST	2057 - 2057 HAYES ST	1049414	4/18/2016 0:00	171970	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
05	1212	002	207	COLE ST	207 - 207 COLE ST	1050002	4/19/2016 0:00	171975	\$ 895.00	\$ 895.00	\$ 107.40	\$ 1,002.40
05	1212	004	227	COLE ST	225 - 227 COLE ST	1050005	4/19/2016 0:00	171977	\$ 1,209.00	\$ 1,209.00	\$ 145.08	\$ 1,354.08
05	1213	033	560	STANYAN ST	560 - 580 STANYAN ST	1050015	4/25/2016 0:00	172692	\$ 1,250.00	\$ 1,250.00	\$ 150.00	\$ 1,400.00
05	1224	003	431	ASHBURY ST	431 - 431 ASHBURY ST	1049481	5/24/2016 0:00	175562	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
05	1225	040	419	CLAYTON ST	417 - 419 CLAYTON ST	1049656	5/25/2016 0:00	175694	\$ 406.50	\$ 406.50	\$ 48.78	\$ 455.28
07	2205	012	2179	12TH AVE	2179 - 2179 12TH AVE	992305	10/18/2013 10:05	103864	\$ 1,857.50	\$ 1,857.50	\$ 222.90	\$ 2,080.40
08	3541	025	2184	15TH ST	2184 - 2186 15TH ST	1051777	4/15/2016 0:00	171779	\$ 850.00	\$ 850.00	\$ 102.00	\$ 952.00
08	3541	046	15	HENRY ST	15 - 17 HENRY ST	1051649	4/15/2016 0:00	171791	\$ 1,600.00	\$ 1,600.00	\$ 192.00	\$ 1,792.00
08	3541	038	65	HENRY ST	61 - 65 HENRY ST	1051707	4/15/2016 0:00	171788	\$ 720.00	\$ 720.00	\$ 86.40	\$ 806.40
08	6577	013	128	27TH ST	128 - 130 27TH ST	1029990	9/1/2015 0:00	154290	\$ 1,330.00	\$ 350.00	\$ 42.00	\$ 392.00
08	6786	088	128	TINGLEY ST	126 - 128 TINGLEY ST	1031940	10/7/2015 14:31	157371	\$ 1,840.00	\$ 1,840.00	\$ 220.80	\$ 2,060.80
10	4100	018	609	CONNECTICUT ST	609 - 609 CONNECTICUT ST	1001171	8/15/2014 9:27	125916	\$ 2,294.50	\$ 2,294.50	\$ 275.34	\$ 2,569.84
11	6798	015A	62	COTTER ST	62 - 62 COTTER ST	1032468	9/24/2015 0:00	156189	\$ 1,770.00	\$ 1,770.00	\$ 212.40	\$ 1,982.40
11	7056	009	148	MONTANA ST	148 - 148 MONTANA ST	1076763	3/24/2017 15:57	197083	\$ 3,025.50	\$ 3,025.50	\$ 363.06	\$ 3,388.56
11	7113	009	108	SADOWA ST	106 - 108 SADOWA ST	1071542	2/15/2017 0:00	193480	\$ 253.00	\$ 253.00	\$ 30.36	\$ 283.36
11	7137	032	277	SADOWA ST	277 - 277 SADOWA ST	1071881	2/27/2017 0:00	194189	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
11	7137	005	218	SAGAMORE ST	218 - 218 SAGAMORE ST	1071782	2/27/2017 0:00	194168	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
11	7138	061	107	PLYMOUTH AVE	1101 - 1101 OCEAN AVE	1071116	2/15/2017 0:00	193421	\$ 2,270.00	\$ 2,270.00	\$ 272.40	\$ 2,542.40
11	7148	012G	273	SAGAMORE ST	273 - 273 SAGAMORE ST	1070620	2/21/2017 0:00	193760	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20

TOTAL: \$ 59,233.00 \$ 7,107.96 \$ 66,340.96



City and County of San Francisco

Tails
Resolution

City Hall
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4689

File Number: 170331

Date Passed: May 02, 2017

Resolution approving a report of assessment costs submitted by the Director of Public Works for sidewalk and curb repairs through the Sidewalk Inspection and Repair Program ordered to be performed by said Director 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.

May 02, 2017 Board of Supervisors - ADOPTED

Ayes: 9 - Breed, Cohen, Farrell, Fewer, Kim, Ronen, Safai, Sheehy and Tang

Excused: 1 - Yee

Absent: 1 - Peskin

File No. 170331

I hereby certify that the foregoing
Resolution was ADOPTED on 5/2/2017 by
the Board of Supervisors of the City and
County of San Francisco.

for Angela Calvillo
Clerk of the Board

Mayor

Date Approved