Recording Requested by:

Board of Supervisors
Clerk of the Board, Room 244

When recorded, mail to:

Board of Supervisors
Clerk of the Board, Room 244
Attn: Operations Division

San Francisco Assessor-Recorder
Carmen Chu, Assessor-Recorder
DOC- 2013-J698771-00
Acct 28-SFCC Board of Supervisors
Monday, JUL 01, 2013 11:06:38
Ttl Pd $0.00 Rcpt # 0004728597
REEL K929 IMAGE 0183
okc/JL/1-11

Resolution No. 217-13

Resolution approving report of assessment costs submitted by the Director of Public Works for sidewalk and curb repairs ordered to be performed by said Director pursuant to Public Works Code, Sections 707 and 707.1, the costs thereof having been paid for out of a revolving fund.

Separate Page Pursuant to Government Code Section 27361.6

FILE NO. 130515 RESOLUTION NO. 217-13

[Report of Assessment Costs for Sidewalk and Curb Repairs]

Resolution approving report of assessment costs submitted by the Director of Public Works for sidewalk and curb repairs ordered to be performed by said Director pursuant to Public Works Code, Sections 707 and 707.1, the costs thereof having been paid for out of a revolving fund.

RESOLVED, That after public hearings on April 20, 2011, June 15, 2011, August 3, 2011, September 7, 2011, October 5, 2011, November 9, 2011, December 7, 2011, December 21, 2011, February 8, 2012, March 21, 2012, and April 18, 2012, regarding any objections to the Director of Public Works for work done or caused to be done pursuant to the provisions of Public Works Code, Section 707 and 707.1, of the City and County of San Francisco, the costs thereof having been paid for by the City and County out of a revolving fund, and after making such modifications, if any, as the Board of Supervisors deems necessary, the Board does hereby confirm said Report of Assessment Costs described in Department of Public Works Order No. 181,324; and, be it

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

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

Revolving Fund (Index Code PWD302SWFSRF, Funds 2S PWF SRF, Project / Work Phases PSMDSR / SW6440 / SW1140).

RECOMMENDED:

Joseph Thoppil

for Jerry Sanguinetti
Manager
Bureau of Street-Use & Mapping

APPROVED:

Mohammed Nuru
Director of Public Works

As of 6/18/13

Report of Cost
Sidewalk Repair & Improvement Program
Special Assessments for FY 13-14 Property Tax Bill

Block	Lot	LocationDdescription	blocklot	NTR #	InvoiceDate	invoiceid
0744	002	807 - 807 FRANKLIN ST	0744002	956157	10/7/2011 0:00	58879
1066	071	63 - 63 COOK ST	1066015	960543	1/27/2012 0:00	64292
1066	070	63 - 63 COOK ST	1066015	960543	1/27/2012 0:00	64292
0174	008	708 - 710 SANSOME ST	0174008	964639	4/26/2012 0:00	70408
3746	001	201 - 201 FOLSOM ST	3746001	969528	5/23/2012 0:00	71666
3748	029	425 - 425 FOLSOM ST	3748029	968839	5/23/2012 0:00	71684
3749	078	81 - 91 LANSING ST	3749078	968530	5/23/2012 0:00	71706
1036	044	3601 - 3601 CALIFORNIA ST	1036044	960417	5/23/2012 0:00	71727
0436B	001G	145 - 145 MARINA BLVD	0436B001G	970190	6/1/2012 0:00	72085
0436B	011	199 - 199 MARINA BLVD	0436B011	970131	6/1/2012 0:00	72091
0436C	020	265 - 265 MARINA BLVD	0436C020	970668	6/1/2012 0:00	72099
0436D	041	1656 - 1656 BEACH ST	0436D041	970605	6/1/2012 0:00	72121
0910	023	2028 - 2028 JEFFERSON ST	0910023	970644	6/21/2012 0:00	73313
0180	026	43 - 47 JOHN ST	0180026	971657	6/29/2012 0:00	73711
0160	014A	1324 - 1326 POWELL ST	0160014A	971710	6/29/2012 0:00	73741
6555	010	4212 - 4212 26TH ST	6555010	973061	8/21/2012 0:00	76204
6556	019	595 - 595 CLIPPER ST	6556019	973502	8/22/2012 0:00	76308
6540	019	4356 - 4356 25TH ST	6540019	973348	8/24/2012 0:00	76532
6505	036	4267 - 4267 24TH ST	6505036	973359	8/29/2012 0:00	76773
2805	001	4201 - 4201 23RD ST	2805001	975986	8/30/2012 0:00	76819
2805	032	4287 - 4287 23RD ST	2805032	973110	8/30/2012 0:00	76835
2805	045	4225 - 4225 23RD ST	2805045	973093	8/30/2012 0:00	76841
2805	054	4235 - 4235 23RD ST	2805054	973098	8/30/2012 0:00	76845
6009	033	263 - 263 MADRID ST	6009033	974494	9/7/2012 0:00	77214
6009	050	400 - 400 AVALON AVE	6009050	974462	9/7/2012 0:00	77243
6010	016	129 - 129 LISBON ST	6010016	974238	9/7/2012 0:00	77244
6011	026	139 - 141 PARIS ST	6011026	974861	9/7/2012 0:00	77264
6013	009	184 - 184 LONDON ST	6013009	974842	9/7/2012 0:00	77284
6013	031	36 - 36 AVALON AVE	6013031	974777	9/7/2012 0:00	77293
6013	032	120 - 120 LONDON ST	6013032	974751	9/7/2012 0:00	77295
5956	015	158 - 158 EDINBURG ST	5956015	974625	9/14/2012 0:00	77692
6017	002	318 - 318 MADRID ST	6017002	974815	9/18/2012 0:00	77818
6017	027	275 - 275 LISBON ST	6017027	974825	9/18/2012 0:00	77829
6018	022	425 - 425 BRAZIL AVE	6018022	974628	9/18/2012 0:00	77854
6018	025	393 - 393 MADRID ST	6018025	974603	9/18/2012 0:00	77856
6015	019	111 - 111 BRAZIL AVE	6015019	974376	9/27/2012 0:00	78315
6016	001	200 - 200 LISBON ST	6016001	974315	9/27/2012 0:00	78323
6016	032	235 - 239 PARIS ST	6016032	974263	9/27/2012 0:00	78328

6011	025	145 - 145 PARIS ST	6011025	974862	9/27/2012 0:00	78332
1842	008	1441 - 1441 11TH AVE	1842008	976203	10/17/2012 0:00	79355
1842	024	744 - 744 KIRKHAM ST	1842024	976032	10/17/2012 0:00	79362
1844	033	1454 - 1456 10TH AVE	1844033	975649	10/17/2012 0:00	79390
1846	024	332 - 332 KIRKHAM ST	1846024	975038	10/19/2012 0:00	79534
1847	036	1458 - 1460 07TH AVE	1847036	975951	10/22/2012 0:00	79655
1847	047	1416 - 1416 07TH AVE	1847047	975923	10/22/2012 0:00	79661
6017	037	233 - 233 LISBON ST	6017037	974697	10/23/2012 0:00	79718
1854	012D	1556 - 1556 09TH AVE	1854012D	975550	10/29/2012 0:00	80012
1854	022	1566 - 1566 09TH AVE	1854022	975554	10/29/2012 0:00	80015
1854	032	445 - 445 KIRKHAM ST	1854032	975704	10/30/2012 0:00	80046
1854	040	204 - 204 LAWTON ST	1854040	975636	10/30/2012 0:00	80053
1855	047	1532 - 1532 10TH AVE	1855047	975879	10/30/2012 0:00	80084
1849	054	1434 - 1472 05TH AVE	1849054	976124	10/30/2012 0:00	80135
1856	018	1585 - 1585 10TH AVE	1856018	976056	10/31/2012 0:00	80177
1856	029	1570 - 1570 11TH AVE	1856029	976239	10/31/2012 0:00	80182
1857	024	1550 - 1552 12TH AVE	1857024	976291	10/31/2012 0:00	80203
1812	004	1427 - 1427 41ST AVE	1812004	977889	11/15/2012 0:00	80970
1811	025	1486 - 1486 43RD AVE	1811025	977664	11/16/2012 0:00	81092
1809	016	4036 - 4036 KIRKHAM ST	1809016	977998	11/21/2012 0:00	81305
1798	019	1375 - 1375 43RD AVE	1798019	976739	11/26/2012 0:00	81405
1844	032	1458 - 1458 10TH AVE	1844032	975654	11/28/2012 0:00	81555
1799	005	1331 - 1331 44TH AVE	1799005	978064	11/28/2012 0:00	81565
1799	011	1371 - 1371 44TH AVE	1799011	978088	11/28/2012 0:00	81571
1802	034	4621 - 4621 IRVING ST	1802034	976816	11/28/2012 0:00	81617
1802	043	1354 - 1356 48TH AVE	1802043	976829	11/28/2012 0:00	81620
1800	021A	1312 - 1312 46TH AVE	1800021A	977454	11/30/2012 0:00	81835
1800	028	4409 - 4409 IRVING ST	1800028	977553	11/30/2012 0:00	81838
1801	007A	1347 - 1347 46TH AVE	1801007A	976805	12/6/2012 0:00	82100
1801	009	1355 - 1355 46TH AVE	1801009	976806	12/6/2012 0:00	82102
1801	044	4525 - 4529 IRVING ST	1801044	976675	12/6/2012 0:00	82126
4069	005	426 - 426 ARKANSAS ST	4069005	978701	12/19/2012 0:00	82720
4069	012A	1700 - 1700 20TH ST	4069012A	978719	12/19/2012 0:00	82724
4069	037	456 - 456 ARKANSAS ST	4069037	978713	12/19/2012 0:00	82731
4069	048	561 - 561 WISCONSIN ST	4069048	978735	12/19/2012 0:00	82733
4071	002	616 - 616 CAROLINA ST	4071002	978996	12/19/2012 0:00	82737
4071	006	636 - 636 CAROLINA ST	4071006	978994	12/19/2012 0:00	82738
4072	001B	712 - 712 DE HARO ST	4072001B	979104	12/21/2012 0:00	82819
4073	019	721 - 721 KANSAS ST	4073019	979057	12/21/2012 0:00	82833
4074	003	714 - 714 KANSAS ST	4074003	978964	12/21/2012 0:00	82844
4075	029	709 - 709 SAN BRUNO AVE	4075029	978890	12/31/2012 0:00	83112
4030	028	603 - 607 KANSAS ST	4030028	978871	1/28/2013 0:00	84543
4031	001A	624 - 624 DE HARO ST	4031001A	979133	1/28/2013 0:00	84553
4031	004C	695 - 695 RHODE ISLAND ST	4031004C	979090	1/28/2013 0:00	84554
4067	002	414 - 414 MISSOURI ST	4067002	979517	1/28/2013 0:00	84565
4068	001	1515 - 1515 19TH ST	4068001	979511	1/28/2013 0:00	84576
4068	032	412 - 412 CONNECTICUT ST	4068032	979528	1/28/2013 0:00	84587

4066	002	404 - 404 TEXAS ST	4066002	979628	1/29/2013 0:00	84677
2609	006	124 - 124 ALPINE TER	2609006	980898	1/31/2013 0:00	84775
2609	019	182 - 182 ALPINE TER	2609019	980911	1/31/2013 0:00	84776
2610	001	99 - 99 DIVISADERO ST	2610001	980971	1/31/2013 0:00	84797
2610	025	185 - 187 ALPINE TER	2610025	980993	1/31/2013 0:00	84805
2610	039	117 - 117 ALPINE TER	2610039	980979	1/31/2013 0:00	84808
2611	031	64 - 66 DIVISADERO ST	2611031	981068	1/31/2013 0:00	84868
2611	039	715 - 715 DUBOCE AVE	2611039	981023	1/31/2013 0:00	84874
2611	049	36 - 36 DIVISADERO ST	2611049	981039	1/31/2013 0:00	84879
4038	003	328 - 328 MISSISSIPPI ST	4038003	979264	1/31/2013 0:00	84886
4065	009	1300 - 1300 20TH ST	4065009	979502	1/31/2013 0:00	84912
4065	016	467 - 467 TEXAS ST	4065016	979488	1/31/2013 0:00	84920
4035	005	324 - 330 CONNECTICUT ST	4035005	979294	1/31/2013 0:00	84938
4035	008	348 - 350 CONNECTICUT ST	4035008	979297	1/31/2013 0:00	84940
4035	041	386 - 386 CONNECTICUT ST	4035041	979303	1/31/2013 0:00	84954
4065	024	1243 - 1243 19TH ST	4065024	979515	2/1/2013 0:00	84995
2612	008	198 - 198 CASTRO ST	2612008	980560	2/20/2013 0:00	85800
2612	010	2340 - 2340 15TH ST	2612010	980632	2/20/2013 0:00	85802
2614	069	2519 - 2519 15TH ST	2614069	981092	2/20/2013 0:00	85872
2614	089	165 - 165 BEAVER ST	2614089	981118	2/20/2013 0:00	85877
2621	045	3786 - 3786 16TH ST	2621045	981136	2/28/2013 0:00	86252
2648	029	53 - 55 DIAMOND ST	2648029	981170	2/28/2013 0:00	86262
2648	043	4248 - 4248 18TH ST	2648043	981160	2/28/2013 0:00	86267
2649	007A	44 - 44 DIAMOND ST	2649007A	980905	2/28/2013 0:00	86285
2649	016A	4320 - 4322 18TH ST	2649016A	980943	2/28/2013 0:00	86291
2650	039	4171 - 4173 17TH ST	2650039	980783	2/28/2013 0:00	86328
0663	016	1806 - 1806 LAGUNA ST	0663016	982543	2/28/2013 0:00	86369
0675	019	1848 - 1850 BUCHANAN ST	0675019	983122	3/12/2013 0:00	87021
2612	046	1045 - 1049 14TH ST	2612046	980440	3/14/2013 0:00	87194
0478	004	2809 - 2811 POLK ST	0478004	982100	3/20/2013 0:00	88331
0499	009	2850 - 2850 VAN NESS AVE	0499009	981814	3/20/2013 0:00	88363
0474	003A	3015 - 3015 VAN NESS AVE	0474003A	981986	3/21/2013 0:00	88385
0474	015	3126 - 3126 FRANKLIN ST	0474015	982037	3/28/2013 0:00	88825
0688	004	1400 - 1400 POST ST	0688004	983143	3/29/2013 0:00	88958
0452	001	851 - 851 BEACH ST	0452001	981971	3/29/2013 0:00	88990
0453	002	915 - 915 NORTH POINT ST	0453002	982062	3/29/2013 0:00	89001
0453	013B	949 - 951 NORTH POINT ST	0453013B	982108	3/29/2013 0:00	89014
0453	013C	955 - 957 NORTH POINT ST	0453013C	982112	3/29/2013 0:00	89015
0477	017B	1093 - 1095 FRANCISCO ST	0477017B	982326	3/29/2013 0:00	89024
0477	046	2844 - 2844 POLK ST	0477046	982307	3/29/2013 0:00	89029
					TOTAL:	

				12%	
InvoiceAmount	Balance	Paid	Admin Fee	Total Property Bill
$ 748.00	$ 748.00	$ -	$ 89.76	$ 837.76
$ 168.00	$ 168.00	$ -	$ 20.16	$ 188.16
$ 168.00	$ 168.00	$ -	$ 20.16	$ 188.16
$ 484.50	$ 484.50	$ -	$ 58.14	$ 542.64
$ 3,366.00	$ 3,366.00	$ -	$ 403.92	$ 3,769.92
$ 698.00	$ 698.00	$ -	$ 83.76	$ 781.76
$ 1,726.12	$ 1,726.12	$ -	$ 207.13	$ 1,933.25
$ 84.00	$ 84.00	$ -	$ 10.08	$ 94.08
$ 1,333.50	$ 1,333.50	$ -	$ 160.02	$ 1,493.52
$ 4,394.75	$ 4,394.75	$ -	$ 527.37	$ 4,922.12
$ 187.00	$ 187.00	$ -	$ 22.44	$ 209.44
$ 1,194.00	$ 1,194.00	$ -	$ 143.28	$ 1,337.28
$ 2,867.50	$ 2,867.50	$ -	$ 344.10	$ 3,211.60
$ 280.50	$ 280.50	$ -	$ 33.66	$ 314.16
$ 1,496.00	$ 1,496.00	$ -	$ 179.52	$ 1,675.52
$ 1,248.00	$ 1,248.00	$ -	$ 149.76	$ 1,397.76
$ 6,273.70	$ 6,273.70	$ -	$ 752.84	$ 7,026.54
$ 907.00	$ 907.00	$ -	$ 108.84	$ 1,015.84
$ 228.80	$ 228.80	$ -	$ 27.46	$ 256.26
$ 2,671.50	$ 2,671.50	$ -	$ 320.58	$ 2,992.08
$ 104.00	$ 104.00	$ -	$ 12.48	$ 116.48
$ 2,463.00	$ 2,463.00	$ -	$ 295.56	$ 2,758.56
$ 1,063.00	$ 1,063.00	$ -	$ 127.56	$ 1,190.56
$ 1,622.50	$ 1,622.50	$ -	$ 194.70	$ 1,817.20
$ 187.00	$ 187.00	$ -	$ 22.44	$ 209.44
$ 2,785.00	$ 2,785.00	$ -	$ 334.20	$ 3,119.20
$ 205.70	$ 205.70	$ -	$ 24.68	$ 230.38
$ 3,085.50	$ 3,085.50	$ -	$ 370.26	$ 3,455.76
$ 1,215.50	$ 1,215.50	$ -	$ 145.86	$ 1,361.36
$ 935.00	$ 935.00	$ -	$ 112.20	$ 1,047.20
$ 3,470.50	$ 3,470.50	$ -	$ 416.46	$ 3,886.96
$ 420.75	$ 420.75	$ -	$ 50.49	$ 471.24
$ 4,692.75	$ 4,692.75	$ -	$ 563.13	$ 5,255.88
$ 654.50	$ 654.50	$ -	$ 78.54	$ 733.04
$ 1,309.00	$ 1,309.00	$ -	$ 157.08	$ 1,466.08
$ 374.00	$ 374.00	$ -	$ 44.88	$ 418.88
$ 748.00	$ 149.60	$ 598.40	$ 17.95	$ 167.55
$ 1,122.00	$ 1,122.00	$ -	$ 134.64	$ 1,256.64

$ 1,870.00	$ 1,870.00	$ -	$ 224.40	$ 2,094.40
$ 1,196.00	$ 1,196.00	$ -	$ 143.52	$ 1,339.52
$ 944.50	$ 944.50	$ -	$ 113.34	$ 1,057.84
$ 1,924.00	$ 1,924.00	$ -	$ 230.88	$ 2,154.88
$ 1,856.00	$ 1,856.00	$ -	$ 222.72	$ 2,078.72
$ 104.00	$ 104.00	$ -	$ 12.48	$ 116.48
$ 1,096.00	$ 1,096.00	$ -	$ 131.52	$ 1,227.52
$ 420.75	$ 420.75	$ -	$ 50.49	$ 471.24
$ 416.00	$ 416.00	$ -	$ 49.92	$ 465.92
$ 1,248.00	$ 1,248.00	$ -	$ 149.76	$ 1,397.76
$ 312.00	$ 312.00	$ -	$ 37.44	$ 349.44
$ 2,889.00	$ 2,889.00	$ -	$ 346.68	$ 3,235.68
$ 1,652.00	$ 1,652.00	$ -	$ 198.24	$ 1,850.24
$ 10,231.50	$ 10,231.50	$ -	$ 1,227.78	$ 11,459.28
$ 1,176.00	$ 1,176.00	$ -	$ 141.12	$ 1,317.12
$ 250.00	$ 250.00	$ -	$ 30.00	$ 280.00
$ 250.00	$ 250.00	$ -	$ 30.00	$ 280.00
$ 312.00	$ 312.00	$ -	$ 37.44	$ 349.44
$ 416.00	$ 416.00	$ -	$ 49.92	$ 465.92
$ 624.00	$ 624.00	$ -	$ 74.88	$ 698.88
$ 416.00	$ 416.00	$ -	$ 49.92	$ 465.92
$ 1,772.00	$ 1,772.00	$ -	$ 212.64	$ 1,984.64
$ 416.00	$ 416.00	$ -	$ 49.92	$ 465.92
$ 1,127.00	$ 1,127.00	$ -	$ 135.24	$ 1,262.24
$ 104.00	$ 104.00	$ -	$ 12.48	$ 116.48
$ 832.00	$ 832.00	$ -	$ 99.84	$ 931.84
$ 1,040.00	$ 1,040.00	$ -	$ 124.80	$ 1,164.80
$ 104.00	$ 104.00	$ -	$ 12.48	$ 116.48
$ 728.00	$ 728.00	$ -	$ 87.36	$ 815.36
$ 312.00	$ 312.00	$ -	$ 37.44	$ 349.44
$ 120.00	$ 120.00	$ -	$ 14.40	$ 134.40
$ 104.00	$ 104.00	$ -	$ 12.48	$ 116.48
$ 1,847.00	$ 1,847.00	$ -	$ 221.64	$ 2,068.64
$ 104.00	$ 104.00	$ -	$ 12.48	$ 116.48
$ 208.00	$ 208.00	$ -	$ 24.96	$ 232.96
$ 711.00	$ 711.00	$ -	$ 85.32	$ 796.32
$ 486.00	$ 486.00	$ -	$ 58.32	$ 544.32
$ 553.00	$ 553.00	$ -	$ 66.36	$ 619.36
$ 416.00	$ 416.00	$ -	$ 49.92	$ 465.92
$ 3,447.00	$ 1,723.50	$ 1,723.50	$ 206.82	$ 1,930.32
$ 884.00	$ 884.00	$ -	$ 106.08	$ 990.08
$ 416.00	$ 291.00	$ 125.00	$ 34.92	$ 325.92
$ 834.00	$ 834.00	$ -	$ 100.08	$ 934.08
$ 332.80	$ 332.80	$ -	$ 39.94	$ 372.74
$ 1,560.00	$ 1,560.00	$ -	$ 187.20	$ 1,747.20
$ 347.50	$ 347.50	$ -	$ 41.70	$ 389.20
$ 124.80	$ 124.80	$ -	$ 14.98	$ 139.78

$ 2,474.00	$ 2,474.00	$ -	$ 296.88	$ 2,770.88
$ 1,127.50	$ 1,127.50	$ -	$ 135.30	$ 1,262.80
$ 295.00	$ 295.00	$ -	$ 35.40	$ 330.40
$ 2,515.00	$ 2,515.00	$ -	$ 301.80	$ 2,816.80
$ 297.00	$ 297.00	$ -	$ 35.64	$ 332.64
$ 100.00	$ 100.00	$ -	$ 12.00	$ 112.00
$ 2,160.00	$ 2,160.00	$ -	$ 259.20	$ 2,419.20
$ 602.00	$ 602.00	$ -	$ 72.24	$ 674.24
$ 675.00	$ 675.00	$ -	$ 81.00	$ 756.00
$ 864.00	$ 864.00	$ -	$ 103.68	$ 967.68
$ 208.00	$ 208.00	$ -	$ 24.96	$ 232.96
$ 1,316.00	$ 1,316.00	$ -	$ 157.92	$ 1,473.92
$ 312.00	$ 312.00	$ -	$ 37.44	$ 349.44
$ 625.50	$ 625.50	$ -	$ 75.06	$ 700.56
$ 1,219.20	$ 1,219.20	$ -	$ 146.30	$ 1,365.50
$ 3,821.00	$ 3,821.00	$ -	$ 458.52	$ 4,279.52
$ 1,200.00	$ 1,200.00	$ -	$ 144.00	$ 1,344.00
$ 367.50	$ 367.50	$ -	$ 44.10	$ 411.60
$ 2,240.00	$ 2,240.00	$ -	$ 268.80	$ 2,508.80
$ 200.00	$ 200.00	$ -	$ 24.00	$ 224.00
$ 222.00	$ 222.00	$ -	$ 26.64	$ 248.64
$ 705.00	$ 705.00	$ -	$ 84.60	$ 789.60
$ 500.00	$ 500.00	$ -	$ 60.00	$ 560.00
$ 875.00	$ 875.00	$ -	$ 105.00	$ 980.00
$ 100.00	$ 100.00	$ -	$ 12.00	$ 112.00
$ 200.00	$ 200.00	$ -	$ 24.00	$ 224.00
$ 354.00	$ 354.00	$ -	$ 42.48	$ 396.48
$ 249.60	$ 249.60	$ -	$ 29.95	$ 279.55
$ 100.00	$ 100.00	$ -	$ 12.00	$ 112.00
$ 200.00	$ 200.00	$ -	$ 24.00	$ 224.00
$ 1,900.00	$ 1,900.00	$ -	$ 228.00	$ 2,128.00
$ 100.00	$ 100.00	$ -	$ 12.00	$ 112.00
$ 400.00	$ 400.00	$ -	$ 48.00	$ 448.00
$ 104.00	$ 104.00	$ -	$ 12.48	$ 116.48
$ 35.00	$ 35.00	$ -	$ 4.20	$ 39.20
$ 460.00	$ 460.00	$ -	$ 55.20	$ 515.20
$ 300.00	$ 300.00	$ -	$ 36.00	$ 336.00
$ 35.00	$ 35.00	$ -	$ 4.20	$ 39.20
$ 200.00	$ 200.00	$ -	$ 24.00	$ 224.00
$ 400.00	$ 400.00	$ -	$ 48.00	$ 448.00
	$ 133,127.82		**$ 15,975.34**	**$ 149,103.16**

City and County of San Francisco
Tails
Resolution

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

File Number: 130515 **Date Passed:** June 18, 2013

Resolution approving report of assessment costs submitted by the Director of Public Works for sidewalk and curb repairs ordered to be performed by said Director pursuant to Public Works Code, Sections 707 and 707.1, the costs thereof having been paid for out of a revolving fund.

June 18, 2013 Board of Supervisors - ADOPTED

Ayes: 11 - Avalos, Breed, Campos, Chiu, Cohen, Farrell, Kim, Mar, Tang, Wiener and Yee

File No. 130515

I hereby certify that the foregoing Resolution was ADOPTED on 6/18/2013 by the Board of Supervisors of the City and County of San Francisco.

Angela Calvillo
Clerk of the Board

Mayor

6/27/13
Date Approved

City and County of San Francisco

Certified Copy

Resolution

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

130515 **[Report of Assessment Costs - Sidewalk and Curb Repairs]**

Resolution approving report of assessment costs submitted by the Director of Public Works for sidewalk and curb repairs ordered to be performed by said Director pursuant to Public Works Code, Sections 707 and 707.1, the costs thereof having been paid for out of a revolving fund. (Public Works Department)

6/18/2013 Board of Supervisors - ADOPTED

Ayes: 11 - Avalos, Breed, Campos, Chiu, Cohen, Farrell, Kim, Mar, Tang, Wiener and Yee

6/27/2013 Mayor - APPROVED

STATE OF CALIFORNIA
CITY AND COUNTY OF SAN FRANCISCO

CLERK'S CERTIFICATE

I do hereby certify that the foregoing Resolution is a full, true, and correct copy of the original thereof on file in this office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the offical seal of the City and County of San Francisco.

July 01, 2013
Date

Madeleine Licavoli
for Angela Calvillo
Clerk of the Board