

File No. 180260

Committee Item No. _____

Board Item No. 34

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: _____

Date: _____

Board of Supervisors Meeting

Date: May 1, 2018

Cmte Board

- | | | |
|--------------------------|-------------------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Motion |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Resolution |
| <input type="checkbox"/> | <input type="checkbox"/> | Ordinance |
| <input type="checkbox"/> | <input type="checkbox"/> | Legislative Digest |
| <input type="checkbox"/> | <input type="checkbox"/> | Budget and Legislative Analyst Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Youth Commission Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Introduction Form |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/> | <input type="checkbox"/> | MOU |
| <input type="checkbox"/> | <input type="checkbox"/> | Grant Information Form |
| <input type="checkbox"/> | <input type="checkbox"/> | Grant Budget |
| <input type="checkbox"/> | <input type="checkbox"/> | Subcontract Budget |
| <input type="checkbox"/> | <input type="checkbox"/> | Contract/Agreement |
| <input type="checkbox"/> | <input type="checkbox"/> | Form 126 – Ethics Commission |
| <input type="checkbox"/> | <input type="checkbox"/> | Award Letter |
| <input type="checkbox"/> | <input type="checkbox"/> | Application |
| <input type="checkbox"/> | <input type="checkbox"/> | Public Correspondence |

OTHER

- | | | |
|--------------------------|-------------------------------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>Public Works Order No. 187349 - March 20, 2018</u> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>Property List/Report of Cost - March 26, 2018</u> |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Prepared by: Brent Jalipa

Date: April 26, 2018

Prepared by: _____

Date: _____

1 [Report of Assessment Costs - Sidewalk Inspection and Repair Program]
2

3 **Resolution approving 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, Sections 706.9, and Administrative Code, Section 80, the costs thereof**
7 **having been paid for out of a revolving fund.**
8

9 WHEREAS, Pursuant to the provisions of Public Works Code, Section 706.9, and
10 Administrative Code, Section 80, the Director of Public Works did cause the correction of
11 sidewalk conditions at various locations where the obligation to perform such correction is that
12 of the property owners; and

13 WHEREAS, Following public hearings on February 1, 2017, March 29, 2017, April 24,
14 2017, May 10, 2017, May 24, 2017, June 7, 2017, July 12, 2017, August 9, 2017, September
15 27, 2017, November 1, 2017, and November 29, 2017, the Director of Public Works
16 considered objections to work done or caused to be done through the Sidewalk Inspection
17 and Repair Program pursuant to the provisions of Public Works Code, Section 706.9 and
18 Administrative Code, Section 80; and

19 WHEREAS, By Public Works Order No. 187349, the Director of Public Works approved
20 a Report of Assessment Costs for sidewalk and curb repairs through the Sidewalk Inspection
21 and Repair Program, ordered to be performed by said Director pursuant to the provisions of
22 Public Works Code, Sections 706.9, and Administrative Code, Section 80, the costs thereof
23 having been paid for out of a revolving fund; and

24 WHEREAS, On May 1, 2018, the Board of Supervisors held a duly-noticed public
25 hearing to consider the report of assessment costs; and

1 WHEREAS, Following the public hearing the Board of Supervisors made any
2 corrections, revisions, or modifications to the report as it deems necessary; now, therefore, be
3 it

4 RESOLVED, The Board does hereby confirm said Report of Assessment Cost
5 described in Public Works Order No. 187349; and, be it

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

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

18
19 // // //

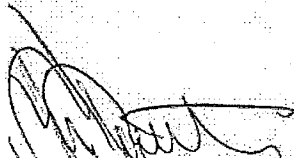
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21 // // //

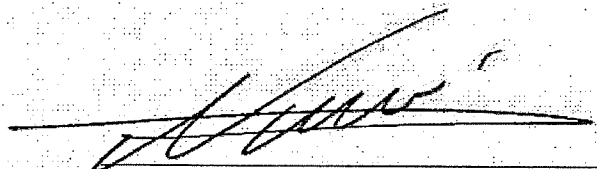
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23 // // //

1 Revolving Fund (Fund 13980, Department 229902, Project 10002204, Authority 17435,
2 Activity 0032)

4 RECOMMENDED:

APPROVED:

5
6 
7 _____
8 Jerry Sanguinetti
9 Manager
Bureau of Street-Use & Mapping

5
6 
7 _____
8 Mohammed Nuru
9 Director of Public Works



Mark Farrell, Mayor
Mohammed Nuru, Director

Office of the Deputy Director & City Engineer, John Thomas
Bureau of Street-Use & Mapping
1155 Market Street, 3rd Floor
San Francisco Ca 94103
(415) 554-5810 www.SFPublicWorks.org



Jerry Sanguinetti, Bureau Manager

Public Works Order No: 187349

CITY AND COUNTY OF SAN FRANCISCO
DEPARTMENT OF PUBLIC WORKS

REPORT TO THE BOARD OF SUPERVISORS OF ASSESMENT COSTS OF SIDEWALK REPAIRS AT VARIOUS LOCATIONS, AND TRANSMITTING RESOLUTION TO SAID BOARD CONFIRMING SAID REPORT.

PURSUANT TO THE PROVISIONS OF SECTION 706.9 OF THE PUBLIC WORKS CODE AND SECTION 80 OF THE ADMINISTRATIVE CODE, THE DIRECTOR OF PUBLIC WORKS DID CAUSE THE REPAIR AND REPLACEMENT OF SIDEWALKS AT VARIOUS LOCATIONS WHERE THE OBLIGATION TO PERFORM SUCH REPAIR OR REPLACEMENT IS THAT OF THE PROPERTY OWNERS.

IN ACCORDANCE WITH SECTION 706.9 OF THE PUBLIC WORKS CODE AND SECTION 80 OF THE ADMINISTRATIVE CODE, EACH OF THE ASSESSMENTS INCLUDES THE EXPENSE OF THE WORK, PLUS TWELVE PERCENT THEREOF TO COVER THE COST OF CITY ADMINISTRATION.

THE OWNERS HAVE REQUESTED THE CITY TO PERFORM THE REPAIRS AND PLACE THE COST OF THE WORK AS AN ASSESSMENT ON THEIR PROPERTY TAXES, OR HAVE OTHERWISE FAILED, REFUSED, OR NEGLECTED TO REIMBURSE THE CITY FOR THE COST OF THE WORK. THEREFORE, IT IS RECOMMENDED THAT PURSUANT TO PROVISIONS OF SECTION 706.9 OF THE PUBLIC WORKS CODE AND SECTION 80 OF THE ADMINISTRATIVE CODE, THAT THE BOARD OF SUPERVISORS ATTACH THE ASSESSED COSTS ONTO THE PROPERTY TAX BILLS OF THE AFORMENTIONED PROPERTIES.

ALSO PURSUANT TO SECTION 706.9 OF THE PUBLIC WORKS CODE AND SECTION 80 OF THE ADMINISTRATIVE CODE OF THE PUBLIC WORKS CODE, PRIOR TO THE ATTACHMENT OF THE ASSESSED COSTS ONTO THE PROPERTY TAX BILLS OF THE AFORMENTIONED LOCATIONS, THIS DEPARTMENT REQUESTS THE BOARD OF SUPERVISORS SCHEDULE A HEARING TO REVIEW THIS REPORT, AND HEAR ANY OBJECTIONS WHICH MAY BE RAISED BY ANY PROPERTY OWNER LIABLE TO BE ASSESSED FOR THE EXPENSE DESCRIBED IN THIS REPORT.

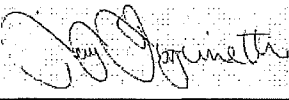
TRANSMITTED HERewith FOR THE BOARD'S CONSIDERATION IS THE FOLLOWING:

1. PROPOSED RESOLUTION CONFIRMING THE REPORT OF ASSESSMENT COSTS OF INSPECTIONS AND / OR REPAIRS AT THE STATED LOCATIONS
2. ATTACHMENT OF THESE COSTS ONTO THE PROPERTY TAX BILLS FOR THOSE SAME LOCATIONS.



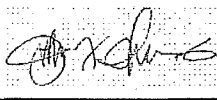
San Francisco Public Works
Making San Francisco a beautiful, livable, vibrant, and sustainable city.

3/19/2018

X 

Sanguinetti, Jerry
Bureau Manager
Signed by: Sanguinetti, Jerry

3/19/2018

X 

Thomas, John
Deputy Director and City Engineer
Signed by: Thomas, John

3/20/2018

X Mohammed Nuru

Nuru, Mohammed
Director, DPW
Signed by: Nuru, Mohammed



San Francisco Public Works
Making San Francisco a beautiful, livable, vibrant, and sustainable city.

Report of Cost as of March 26, 2018
 Sidewalk Inspection and Repair Program
 Special Assessment for FY 18-19 Property Tax Bill

BOS	Block	Lot	Numb	Street Name	Location Description	NTR No.	Invoice Date	Invoice	Amount	Balance	12% Admin Fee	Property Bill
09	5656	045	7	NEBRASKA ST	7 - 7 NEBRASKA ST	1043530	1/14/2016	164261	\$ 1,110.00	\$ 1,110.00	\$ 133.20	\$ 1,243.20
09	5657	047	727	PERALTA AVE	727 - 727 PERALTA AVE	1043973	1/14/2016	164277	\$ 148.00	\$ 148.00	\$ 17.76	\$ 165.76
05	1205	007	425	BRODERICK ST	425 - 425 BRODERICK ST	1048860	3/29/2016	170157	\$ 2,434.50	\$ 2,434.50	\$ 292.14	\$ 2,726.64
08	3540	101	959	14TH ST	959 - 959 14TH ST	1051441	3/29/2016	170263	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
05	1205	005	439	BRODERICK ST	439 - 441 BRODERICK ST	1048862	3/30/2016	170295	\$ 162.00	\$ 162.00	\$ 19.44	\$ 181.44
11	7106	024	270	BROAD ST	270 - 270 BROAD ST	1071984	3/1/2017	194396	\$ 66.00	\$ 66.00	\$ 7.92	\$ 73.92
11	7106	042A	251	FARALLONES ST	251 - 251 FARALLONES ST	1071918	3/1/2017	194403	\$ 1,006.50	\$ 1,006.50	\$ 120.78	\$ 1,127.28
02	0592	009A	2348	OCTAVIA ST	2348 - 2348 OCTAVIA ST	1060766	3/1/2017	194417	\$ 1,834.40	\$ 1,834.40	\$ 220.13	\$ 2,054.53
11	7106	044	239	FARALLONES ST	239 - 239 FARALLONES ST	1071911	3/2/2017	194788	\$ 1,005.00	\$ 1,005.00	\$ 120.60	\$ 1,125.60
11	7114	036A	279	BROAD ST	279 - 279 BROAD ST	1071755	3/2/2017	194801	\$ 2,347.50	\$ 2,347.50	\$ 281.70	\$ 2,629.20
11	7114	032G	294	SADOWA ST	294 - 294 SADOWA ST	1071676	3/9/2017	195253	\$ 3,980.00	\$ 3,980.00	\$ 477.60	\$ 4,457.60
11	7105	018	297	LOBOS ST	297 - 297 LOBOS ST	1071478	3/9/2017	195292	\$ 958.00	\$ 958.00	\$ 114.96	\$ 1,072.96
11	7105	020	287	LOBOS ST	287 - 287 LOBOS ST	1071470	3/9/2017	195294	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
11	7105	022F	263	LOBOS ST	263 - 263 LOBOS ST	1071460	3/9/2017	195297	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
11	7105	002	226	FARALLONES ST	226 - 226 FARALLONES ST	1071481	3/10/2017	195442	\$ 997.00	\$ 997.00	\$ 119.64	\$ 1,116.64
07	3120	046	335	HEARST AVE	335 - 335 HEARST AVE	1013660	3/23/2017	196999	\$ 1,500.00	\$ 700.00	\$ 84.00	\$ 784.00
11	7055	028	227	THRIFT ST	227 - 227 THRIFT ST	1071873	3/27/2017	197217	\$ 1,100.00	\$ 335.00	\$ 40.20	\$ 375.20
11	7092	005	527	CAPITOL AVE	527 - 527 CAPITOL AVE	1071213	3/27/2017	197223	\$ 275.00	\$ 275.00	\$ 33.00	\$ 308.00
11	7092	053	279	MINERVA ST	279 - 279 MINERVA ST	1071165	3/27/2017	197239	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
11	7092	073	229	MINERVA ST	229 - 229 MINERVA ST	1071017	3/27/2017	197245	\$ 715.00	\$ 715.00	\$ 85.80	\$ 800.80
11	7069	003	627	CAPITOL AVE	627 - 627 CAPITOL AVE	1071963	3/28/2017	197310	\$ 1,595.00	\$ 1,595.00	\$ 191.40	\$ 1,786.40
11	7069	026	259	MONTANA ST	259 - 259 MONTANA ST	1071954	3/28/2017	197326	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
11	7069	030	247	MONTANA ST	247 - 247 MONTANA ST	1072255	3/28/2017	197333	\$ 2,397.00	\$ 2,397.00	\$ 287.64	\$ 2,684.64
11	7055A	020	745	CAPITOL AVE	745 - 745 CAPITOL AVE	1071947	3/28/2017	197349	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
11	7055A	027	707	CAPITOL AVE	707 - 707 CAPITOL AVE	1071944	3/28/2017	197351	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
11	7054	010	222	THRIFT ST	222 - 222 THRIFT ST	1071839	3/28/2017	197377	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
11	7054	045	779	LAKEVIEW AVE	779 - 779 LAKEVIEW AVE	1071857	3/28/2017	197393	\$ 352.00	\$ 352.00	\$ 42.24	\$ 394.24
11	7054	049	769	LAKEVIEW AVE	769 - 769 LAKEVIEW AVE	1072378	3/28/2017	197395	\$ 790.00	\$ 790.00	\$ 94.80	\$ 884.80
11	7054	051	763	LAKEVIEW AVE	763 - 763 LAKEVIEW AVE	1071851	3/28/2017	197396	\$ 230.00	\$ 230.00	\$ 27.60	\$ 257.60
11	7059	033	307	LAKEVIEW AVE	307 - 307 LAKEVIEW AVE	1076802	3/28/2017	197437	\$ 590.00	\$ 590.00	\$ 70.80	\$ 660.80
11	7139	003	2950	SAN JOSE AVE	2950 - 2950 SAN JOSE AVE	1076494	3/28/2017	197443	\$ 4,783.00	\$ 4,783.00	\$ 573.96	\$ 5,356.96
11	7060	004	126	MAJESTIC AVE	126 - 126 MAJESTIC AVE	1076878	3/28/2017	197474	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20
11	7060	007	136	MAJESTIC AVE	136 - 136 MAJESTIC AVE	1076889	3/28/2017	197475	\$ 1,340.00	\$ 1,340.00	\$ 160.80	\$ 1,500.80
11	7103	019	420	PLYMOUTH AVE	420 - 420 PLYMOUTH AVE	1076560	3/29/2017	197524	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
11	7103	024	73	LOBOS ST	73 - 73 LOBOS ST	1076636	3/29/2017	197528	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
11	7103	054	424	PLYMOUTH AVE	424 - 424 PLYMOUTH AVE	1076563	3/29/2017	197538	\$ 275.00	\$ 275.00	\$ 33.00	\$ 308.00
11	7094	022B	542	PLYMOUTH AVE	542 - 542 PLYMOUTH AVE	1076958	3/29/2017	197584	\$ 1,482.50	\$ 592.00	\$ 71.04	\$ 663.04
11	7094	022C	548	PLYMOUTH AVE	548 - 548 PLYMOUTH AVE	1076960	3/29/2017	197585	\$ 125.00	\$ 125.00	\$ 15.00	\$ 140.00
11	7108	008	2760	SAN JOSE AVE	2760 - 2760 SAN JOSE AVE	1075596	3/29/2017	197598	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20
11	7108	054	55	FARALLONES ST	55 FARALLONES ST	1075738	3/29/2017	197603	\$ 8,757.00	\$ 8,757.00	\$ 1,050.84	\$ 9,807.84
11	7052	014	850	FARALLONES ST	850 - 850 FARALLONES ST	1076591	3/29/2017	197618	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
11	7061	014	160	CAINE AVE	160 - 160 CAINE AVE	1075972	3/29/2017	197633	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
11	7056	003	112	MONTANA ST	112 - 112 MONTANA ST	1076740	3/29/2017	197645	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
11	7057	009D	50	MONTANA ST	50 - 50 MONTANA ST	1077079	3/30/2017	197754	\$ 350.00	\$ 350.00	\$ 42.00	\$ 392.00
11	7057	044	241	SUMMIT ST	241 - 241 SUMMIT ST	1077036	3/30/2017	197767	\$ 1,025.00	\$ 1,025.00	\$ 123.00	\$ 1,148.00
11	7062	022	2664	SAN JOSE AVE	2664 - 2664 SAN JOSE AVE	1076162	3/30/2017	197799	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20
11	7112	011C	210	PLYMOUTH AVE	210 - 210 PLYMOUTH AVE	1076281	3/30/2017	197817	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
11	7053	022	671	LAKEVIEW AVE	671 - 671 LAKEVIEW AVE	1076669	3/31/2017	197867	\$ 343.50	\$ 343.50	\$ 41.22	\$ 384.72
11	7053	027	661	LAKEVIEW AVE	661 - 661 LAKEVIEW AVE	1076682	3/31/2017	197870	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
11	7053	047	168	THRIFT ST	168 - 168 THRIFT ST	1076645	3/31/2017	197876	\$ 190.00	\$ 190.00	\$ 22.80	\$ 212.80
02	1019	004	417	LAUREL ST	417 - 417 LAUREL ST	1068495	3/31/2017	197936	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
02	1019	030	3521	SACRAMENTO ST	3521 - 3525 SACRAMENTO ST	1068445	3/31/2017	197949	\$ 226.00	\$ 226.00	\$ 27.12	\$ 253.12
11	7094	049	45	MINERVA ST	45 - 45 MINERVA ST	1077011	3/31/2017	198007	\$ 258.00	\$ 258.00	\$ 30.96	\$ 288.96
02	1017	006	449	SPRUCE ST	447 - 449 SPRUCE ST	1068396	4/3/2017	198134	\$ 3,706.00	\$ 3,706.00	\$ 444.72	\$ 4,150.72
11	7056	007	142	MONTANA ST	142 - 142 MONTANA ST	1076758	4/3/2017	198142	\$ 1,240.00	\$ 1,240.00	\$ 148.80	\$ 1,388.80
11	7112	034	19	BROAD ST	19 - 21 BROAD ST	1076297	4/5/2017	198420	\$ 250.00	\$ 250.00	\$ 30.00	\$ 280.00
11	6987	025	122	ASHTON AVE	122 - 122 ASHTON AVE	1024740	4/6/2017	198523	\$ 3,609.00	\$ 3,609.00	\$ 433.08	\$ 4,042.08
11	7114	047	219	BROAD ST	219 - 219 BROAD ST	1071712	4/25/2017	200553	\$ 150.00	\$ 150.00	\$ 18.00	\$ 168.00
02	1011	014	3676	SACRAMENTO ST	3672 - 3676 SACRAMENTO ST	1081227	4/26/2017	200597	\$ 770.00	\$ 770.00	\$ 92.40	\$ 862.40
02	1349	001	5	09TH AVE	1 - 7 09TH AVE	1069038	4/26/2017	200639	\$ 2,900.00	\$ 2,900.00	\$ 348.00	\$ 3,248.00
02	1012	008	3708	SACRAMENTO ST	3708 - 3710 SACRAMENTO ST	1080478	4/27/2017	200822	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
02	1012	012	3732	SACRAMENTO ST	3732 - 3732 SACRAMENTO ST	1080483	4/27/2017	200825	\$ 651.00	\$ 651.00	\$ 78.12	\$ 729.12
02	0592	001	1901	PACIFIC AVE	1901 - 1901 PACIFIC AVE	1061111	4/27/2017	200833	\$ 2,292.00	\$ 2,292.00	\$ 275.04	\$ 2,567.04
02	1012	010	3720	SACRAMENTO ST	3720 - 3720 SACRAMENTO ST	1080481	4/27/2017	200847	\$ 660.00	\$ 660.00	\$ 79.20	\$ 739.20
06	3788	049	650	02ND ST	650 - 650 02ND ST	1078660	5/16/2017	202036	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
02	1353	024	80	06TH AVE	80 - 80 06TH AVE	1069005	5/18/2017	202270	\$ 945.00	\$ 945.00	\$ 113.40	\$ 1,058.40
02	1352	009	47	06TH AVE	45 - 47 06TH AVE	1069154	5/18/2017	202306	\$ 1,060.00	\$ 1,060.00	\$ 127.20	\$ 1,187.20
02	1352	025	18	07TH AVE	18 - 18 07TH AVE	1069142	5/19/2017	202363	\$ 630.00	\$ 630.00	\$ 75.60	\$ 705.60

BOS	Block	Lot	Numb	Street Name	Location Description	NTR No.	Invoice Date	Invoice	Amount	Balance	12% Admin Fee	Property Bill
11	7087	037	262	ARCH ST	262 - 262 ARCH ST	1092436	9/7/2017	210761	\$ 207.50	\$ 207.50	\$ 24.90	\$ 232.40
11	7119	038	166	ARCH ST	166 - 166 ARCH ST	1093406	9/14/2017	211179	\$ 1,010.00	\$ 1,010.00	\$ 121.20	\$ 1,131.20
11	7119	040	174	ARCH ST	174 - 174 ARCH ST	1093407	9/14/2017	211180	\$ 1,289.00	\$ 1,289.00	\$ 154.68	\$ 1,443.68
11	7071	025	512	HEAD ST	512 - 516 HEAD ST	1085955	9/15/2017	211269	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7076	019	608	SARGENT ST	608 - 608 SARGENT ST	1088905	9/15/2017	211277	\$ 668.00	\$ 668.00	\$ 80.16	\$ 748.16
08	6729	001	2601	DIAMOND ST	2601 - 2601 DIAMOND ST	1095025	9/18/2017	211384	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
08	6729	015	43	SUSSEX ST	43 - 43 SUSSEX ST	1094935	9/18/2017	211389	\$ 170.00	\$ 170.00	\$ 20.40	\$ 190.40
08	6729	017	39	SUSSEX ST	39 - 39 SUSSEX ST	1094929	9/18/2017	211390	\$ 195.00	\$ 195.00	\$ 23.40	\$ 218.40
08	6729	046	54	SURREY ST	54 - 54 SURREY ST	1095017	9/18/2017	211399	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
11	7087	031	238	ARCH ST	238 - 238 ARCH ST	1092433	9/19/2017	211505	\$ 48.00	\$ 48.00	\$ 5.76	\$ 53.76
08	6729	059	2617	DIAMOND ST	2617 - 2617 DIAMOND ST	1094910	9/19/2017	211514	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
08	6729	029	3018	CASTRO ST	3018 - 3018 CASTRO ST	1095030	9/21/2017	211696	\$ 235.00	\$ 235.00	\$ 28.20	\$ 263.20
08	6712	026	117	CONRAD ST	117 - 117 CONRAD ST	1094314	9/21/2017	211731	\$ 1,327.00	\$ 1,327.00	\$ 159.24	\$ 1,486.24
08	6700	010	30	ARBOR ST	30 - 30 ARBOR ST	1093960	9/21/2017	211773	\$ 550.00	\$ 100.00	\$ 12.00	\$ 112.00
08	6700	017A	55	CONRAD ST	55 - 55 CONRAD ST	1093948	9/21/2017	211776	\$ 824.00	\$ 824.00	\$ 98.88	\$ 922.88
08	6700	033	2442	DIAMOND ST	2442 - 2442 DIAMOND ST	1093938	9/21/2017	211781	\$ 820.00	\$ 820.00	\$ 98.40	\$ 918.40
08	6742	012	687	CHENERY ST	685 - 687 CHENERY ST	1095135	9/22/2017	211873	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20
08	6742	013	695	CHENERY ST	691 - 699 CHENERY ST	1095136	9/22/2017	211874	\$ 75.00	\$ 75.00	\$ 9.00	\$ 84.00
08	6742	036	663	CHENERY ST	661 - 663 CHENERY ST	1095281	9/22/2017	211883	\$ 198.00	\$ 198.00	\$ 23.76	\$ 221.76
11	7079	030	34	BEVERLY ST	34 - 34 BEVERLY ST	1097288	9/25/2017	211995	\$ 465.00	\$ 465.00	\$ 55.80	\$ 520.80
11	7077	020	700	SARGENT ST	700 - 700 SARGENT ST	1096078	9/25/2017	212067	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
11	7077	036	158	BYXBEES ST	158 - 158 BYXBEES ST	1097063	9/25/2017	212073	\$ 605.00	\$ 605.00	\$ 72.60	\$ 677.60
11	7001	005	267	MONTICELLO ST	267 - 267 MONTICELLO ST	1096731	9/25/2017	212095	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
11	7001	034	150	BEVERLY ST	150 - 150 BEVERLY ST	1096752	9/25/2017	212102	\$ 710.00	\$ 710.00	\$ 85.20	\$ 795.20
11	7001	041	178	BEVERLY ST	178 - 178 BEVERLY ST	1096837	9/25/2017	212105	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
08	6728	022A	3045	CASTRO ST	3045 - 3045 CASTRO ST	1099612	9/29/2017	212438	\$ 1,555.00	\$ 1,555.00	\$ 186.60	\$ 1,741.60
08	6728	026	271	BEMIS ST	271 - 271 BEMIS ST	1099622	9/29/2017	212444	\$ 198.00	\$ 198.00	\$ 23.76	\$ 221.76
08	6683	011	121	MIGUEL ST	121 - 121 MIGUEL ST	1099348	10/23/2017	213901	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
08	6663	001C	112	CHENERY ST	112 - 112 CHENERY ST	1098080	10/24/2017	214007	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
08	6663	014	164	FAIRMOUNT ST	164 - 164 FAIRMOUNT ST	1097886	10/24/2017	214019	\$ 121.00	\$ 121.00	\$ 14.52	\$ 135.52
08	6685	016	286	CHENERY ST	286 - 288 CHENERY ST	1098236	10/26/2017	214240	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20
08	6690	022	286	ARLINGTON ST	286 - 286 ARLINGTON ST	1098521	10/30/2017	214444	\$ 66.00	\$ 66.00	\$ 7.92	\$ 73.92
04	1823	061	1408	31ST AVE	1408 - 1408 31ST AVE	1082568	10/30/2017	214492	\$ 112.50	\$ 112.50	\$ 13.50	\$ 126.00
08	6694	001	301	CHENERY ST	301 - 305 CHENERY ST	1099429	10/31/2017	214535	\$ 2,795.00	\$ 2,795.00	\$ 335.40	\$ 3,130.40
08	6696	003	116	MIGUEL ST	116 - 116 MIGUEL ST	1099065	11/1/2017	214644	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20
08	6696	010A	360	LAIDLEY ST	360 - 362 LAIDLEY ST	1099094	11/1/2017	214652	\$ 770.00	\$ 770.00	\$ 92.40	\$ 862.40
11	7003	002	381	RALSTON ST	381 - 381 RALSTON ST	1097018	11/1/2017	214741	\$ 231.00	\$ 231.00	\$ 27.72	\$ 258.72
11	7003	009	351	RALSTON ST	351 - 351 RALSTON ST	1097026	11/1/2017	214744	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7004	028	326	RALSTON ST	326 - 326 RALSTON ST	1097212	11/1/2017	214790	\$ 75.00	\$ 75.00	\$ 9.00	\$ 84.00
08	7547	009	420	LAIDLEY ST	420 - 420 LAIDLEY ST	1099778	11/1/2017	214837	\$ 130.00	\$ 130.00	\$ 15.60	\$ 145.60
11	7005	011	443	ARCH ST	443 - 443 ARCH ST	1097250	11/1/2017	214852	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	7005	016	423	ARCH ST	423 - 423 ARCH ST	1097257	11/1/2017	214855	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	7005	017	419	ARCH ST	419 - 419 ARCH ST	1097258	11/1/2017	214856	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7005	028	326	VERNON ST	326 - 326 VERNON ST	1097306	11/1/2017	214862	\$ 1,210.00	\$ 1,210.00	\$ 145.20	\$ 1,355.20
11	7005	038	366	VERNON ST	366 - 366 VERNON ST	1097314	11/1/2017	214867	\$ 831.00	\$ 831.00	\$ 99.72	\$ 930.72
11	7006	014	431	RAMSELL ST	431 - 431 RAMSELL ST	1096956	11/1/2017	214879	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7006	024	438	SHIELDS ST	438 - 438 SHIELDS ST	1096947	11/1/2017	214886	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7008	010	647	HEAD ST	647 - 647 HEAD ST	1096481	11/2/2017	214928	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
11	7008	011	643	HEAD ST	643 - 643 HEAD ST	1096480	11/2/2017	214929	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	7008	041	478	VICTORIA ST	478 - 478 VICTORIA ST	1096447	11/2/2017	214940	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
11	7007	002	479	VICTORIA ST	479 - 479 VICTORIA ST	1096800	11/2/2017	214959	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
11	7007	020	314	SHIELDS ST	314 - 314 SHIELDS ST	1096766	11/2/2017	214972	\$ 1,100.00	\$ 1,100.00	\$ 132.00	\$ 1,232.00
11	7007	048	307	GARFIELD ST	307 - 307 GARFIELD ST	1096536	11/2/2017	214981	\$ 804.00	\$ 804.00	\$ 96.48	\$ 900.48
11	7009	007	459	BRIGHT ST	459 - 459 BRIGHT ST	1096225	11/2/2017	215007	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7009	011	443	BRIGHT ST	443 - 443 BRIGHT ST	1096217	11/2/2017	215012	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
11	7009	013	435	BRIGHT ST	435 - 435 BRIGHT ST	1096212	11/2/2017	215014	\$ 163.00	\$ 163.00	\$ 19.56	\$ 182.56
11	7009	020	114	SHIELDS ST	114 - 130 SHIELDS ST	1096149	11/2/2017	215025	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
11	7009	027	622	HEAD ST	622 - 622 HEAD ST	1096145	11/2/2017	215032	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7009	029	630	HEAD ST	630 - 630 HEAD ST	1096139	11/2/2017	215033	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
11	7009	048	143	GARFIELD ST	143 - 143 GARFIELD ST	1096105	11/2/2017	215039	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7010	010	545	ORIZABA AVE	545 - 545 ORIZABA AVE	1095871	11/2/2017	215055	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7010	011	541	ORIZABA AVE	541 - 541 ORIZABA AVE	1095870	11/2/2017	215056	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7010	014	531	ORIZABA AVE	531 - 531 ORIZABA AVE	1095867	11/2/2017	215058	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
11	7010	015	527	ORIZABA AVE	527 - 527 ORIZABA AVE	1095866	11/2/2017	215059	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7010	017	519	ORIZABA AVE	519 - 519 ORIZABA AVE	1095865	11/2/2017	215060	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7010	022	26	SHIELDS ST	26 - 26 SHIELDS ST	1095860	11/2/2017	215063	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
11	7010	024	38	SHIELDS ST	38 - 38 SHIELDS ST	1095863	11/2/2017	215066	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
11	7010	038	466	BRIGHT ST	466 - 466 BRIGHT ST	1095836	11/2/2017	215074	\$ 489.00	\$ 489.00	\$ 58.68	\$ 547.68
08	6718	002	230	MATEO ST	230 - 230 MATEO ST	1099652	11/3/2017	215148	\$ 4,180.00	\$ 4,180.00	\$ 501.60	\$ 4,681.60
11	7007	015	427	VICTORIA ST	427 - 427 VICTORIA ST	1096789	11/3/2017	215174	\$ 1,200.00	\$ 1,200.00	\$ 144.00	\$ 1,344.00
08	6726	024	566	ARLINGTON ST	566 - 568 ARLINGTON ST	1099488	12/29/2017	218279	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
02	0513	021	2451	GREENWICH ST	2451 - 2451 GREENWICH ST	1101729	1/2/2018	218421	\$ 230.00	\$ 230.00	\$ 27.60	\$ 257.60
02	0513	022	2438	FILBERT ST	2438 - 2438 FILBERT ST	1101747	1/2/2018	218424	\$ 1,550.00	\$ 1,550.00	\$ 186.00	\$ 1,736.00

BOS	Block	Lot	Numb	Street Name	Location Description	NTR No.	Invoice Date	Invoice	Amount	Balance	12% Admin Fee	Property Bill
02	0514	006	3125	STEINER ST	3125 - 3125 STEINER ST	1100998	1/2/2018	218430	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
02	0514	018	3012	PIERCE ST	3010 - 3012 PIERCE ST	1101033	1/2/2018	218436	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
02	0665	018	327	AUSTIN ST	325 - 329 AUSTIN ST	1063315	1/11/2018	218954	\$ 62.46	\$ 62.46	\$ 7.50	\$ 69.96
11	6341	014	778	NAPLES ST	778 - 778 NAPLES ST	987972	1/18/2018	219384	\$ 1,110.00	\$ 1,110.00	\$ 133.20	\$ 1,243.20
11	6072	001	1108	BRAZIL AVE	1108 - 1108 BRAZIL AVE	987172	1/22/2018	219519	\$ 6,645.00	\$ 6,645.00	\$ 797.40	\$ 7,442.40
09	5668	036	252	BOCANA ST	252 - 252 BOCANA ST	1038808	1/22/2018	219564	\$ 4,400.00	\$ 4,400.00	\$ 528.00	\$ 4,928.00
11	7006	042	486	ARCH ST	486 - 486 ARCH ST	1096869	1/31/2018	220178	\$ 48.00	\$ 48.00	\$ 5.76	\$ 53.76
02	0939	001	2601	LOMBARD ST	2601 - 2601 LOMBARD ST	1102217	1/31/2018	220201	\$ 2,143.00	\$ 2,143.00	\$ 257.16	\$ 2,400.16
02	0939	005A	3019	BRODERICK ST	3019 - 3019 BRODERICK ST	1102286	1/31/2018	220204	\$ 1,584.00	\$ 1,584.00	\$ 190.08	\$ 1,774.08
02	0944	003	3025	SCOTT ST	3025 - 3025 SCOTT ST	1101380	1/31/2018	220235	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
02	0942	017	2820	BAKER ST	2820 - 2820 BAKER ST	1102353	2/5/2018	220486	\$ 800.00	\$ 800.00	\$ 96.00	\$ 896.00
02	0512	009	2436	GREENWICH ST	2436 - 2436 GREENWICH ST	1100388	2/8/2018	220765	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
02	0512	012	2450	GREENWICH ST	2448 - 2450 GREENWICH ST	1100398	2/8/2018	220769	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
02	0512	014	2468	GREENWICH ST	2468 - 2468 GREENWICH ST	1100402	2/8/2018	220770	\$ 900.00	\$ 900.00	\$ 108.00	\$ 1,008.00
02	0512	015	2472	GREENWICH ST	2472 - 2474 GREENWICH ST	1100430	2/8/2018	220773	\$ 950.00	\$ 950.00	\$ 114.00	\$ 1,064.00
02	0512	040	3120	SCOTT ST	3120 - 3120 SCOTT ST	1100456	2/8/2018	220783	\$ 50.00	\$ 50.00	\$ 6.00	\$ 56.00
02	0938	002	3137	DIVISADERO ST	3135 - 3137 DIVISADERO ST	1102212	2/8/2018	220784	\$ 600.00	\$ 600.00	\$ 72.00	\$ 672.00
02	0937	016	3124	DIVISADERO ST	3124 - 3124 DIVISADERO ST	1101514	2/8/2018	220799	\$ 20.00	\$ 20.00	\$ 2.40	\$ 22.40
02	0937	017	3130	DIVISADERO ST	3130 - 3130 DIVISADERO ST	1101518	2/8/2018	220800	\$ 900.00	\$ 900.00	\$ 108.00	\$ 1,008.00
02	0940	002	2945	BAKER ST	2943 - 2945 BAKER ST	1101661	2/26/2018	221838	\$ 600.00	\$ 600.00	\$ 72.00	\$ 672.00
02	0940	031	2929	BAKER ST	2929 - 2929 BAKER ST	1101656	2/26/2018	221850	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
02	0940	032	2921	BAKER ST	2921 - 2921 BAKER ST	1101655	2/26/2018	221852	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
02	0949	015A	2640	LYON ST	2640 - 2640 LYON ST	1108426	2/26/2018	221866	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
02	0950	017	2790	GREEN ST	2790 - 2790 GREEN ST	1108059	2/26/2018	221882	\$ 1,038.00	\$ 1,038.00	\$ 124.56	\$ 1,162.56
02	0950	024	2666	BAKER ST	2662 - 2666 BAKER ST	1108045	2/26/2018	221884	\$ 660.00	\$ 660.00	\$ 79.20	\$ 739.20
02	0950	035	2727	UNION ST	2727 - 2727 UNION ST	1108037	2/26/2018	221887	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
02	0950	048	2732	GREEN ST	2732 - 2732 GREEN ST	1108078	2/26/2018	221892	\$ 1,273.00	\$ 1,273.00	\$ 152.76	\$ 1,425.76
09	3549	017	1890	FOLSOM ST	1890 - 1892 FOLSOM ST	1106484	2/27/2018	221955	\$ 2,916.00	\$ 2,916.00	\$ 349.92	\$ 3,265.92
09	3549	018	1894	FOLSOM ST	1894 - 1898 FOLSOM ST	1106495	2/27/2018	221956	\$ 1,010.00	\$ 1,010.00	\$ 121.20	\$ 1,131.20
09	3549	020	99	SHOTWELL ST	99 - 99 SHOTWELL ST	1107012	2/27/2018	221958	\$ 1,870.00	\$ 1,870.00	\$ 224.40	\$ 2,094.40
09	3549	024	1456	15TH ST	1454 - 1468 15TH ST	1106635	2/27/2018	221960	\$ 2,915.00	\$ 2,915.00	\$ 349.80	\$ 3,264.80
09	3549	025	1472	15TH ST	1470 - 1472 15TH ST	1106636	2/27/2018	221961	\$ 605.00	\$ 605.00	\$ 72.60	\$ 677.60
09	3549	026	1474	15TH ST	1474 - 1480 15TH ST	1106640	2/27/2018	221964	\$ 1,430.00	\$ 1,430.00	\$ 171.60	\$ 1,601.60
09	3549	028	395	SOUTH VAN NESS AVE	395 - 395 SOUTH VAN NESS AVE	1106576	2/27/2018	221967	\$ 20.00	\$ 20.00	\$ 2.40	\$ 22.40
09	3549	037	341	SOUTH VAN NESS AVE	341 - 341 SOUTH VAN NESS AVE	1106144	2/27/2018	221972	\$ 1,530.00	\$ 1,530.00	\$ 183.60	\$ 1,713.60
09	3549	054	32	SHOTWELL ST	32 - 32 SHOTWELL ST	1106471	2/27/2018	221975	\$ 2,200.00	\$ 2,200.00	\$ 264.00	\$ 2,464.00
09	3549	055	36	SHOTWELL ST	36 - 40 SHOTWELL ST	1106580	2/27/2018	221976	\$ 1,401.00	\$ 1,401.00	\$ 168.12	\$ 1,569.12
09	3549	060	62	SHOTWELL ST	62 - 66 SHOTWELL ST	1106632	2/27/2018	221981	\$ 630.00	\$ 630.00	\$ 75.60	\$ 705.60
09	3549	065	83	SHOTWELL ST	83 - 83 SHOTWELL ST	1106750	2/27/2018	221983	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
09	3549	087	77	SHOTWELL ST	77 - 79 SHOTWELL ST	1106290	2/27/2018	221988	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
09	3552	013	2860	16TH ST	2860 - 2860 16TH ST	1105961	2/27/2018	222009	\$ 12,073.00	\$ 12,073.00	\$ 1,448.76	\$ 13,521.76
09	3552	019	465	SOUTH VAN NESS AVE	465 - 467 SOUTH VAN NESS AVE	1106066	2/27/2018	222012	\$ 660.00	\$ 660.00	\$ 79.20	\$ 739.20
09	3552	020	461	SOUTH VAN NESS AVE	461 - 461 SOUTH VAN NESS AVE	1105994	2/27/2018	222014	\$ 2,310.00	\$ 2,310.00	\$ 277.20	\$ 2,587.20
09	3552	023	423	SOUTH VAN NESS AVE	423 - 433 SOUTH VAN NESS AVE	1106096	2/27/2018	222017	\$ 957.00	\$ 957.00	\$ 114.84	\$ 1,071.84
09	3552	039	174	SHOTWELL ST	174 - 174 SHOTWELL ST	1105924	2/27/2018	222026	\$ 1,650.00	\$ 1,650.00	\$ 198.00	\$ 1,848.00
09	3552	042	115	SHOTWELL ST	101 - 119 SHOTWELL ST	1106141	2/27/2018	222029	\$ 880.00	\$ 880.00	\$ 105.60	\$ 985.60
09	3552	044	1415	15TH ST	1405 - 1415 15TH ST	1106060	2/27/2018	222034	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20

Total \$ 218,319.86 \$ 26,198.38 \$ 244,518.24



March 20, 2018

Board of Supervisors
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco, CA 94102-4689
Attention: Ms. Angela Calvillo, Clerk of the Board

Mark Farrell
Mayor

Subject: Report of Assessment Costs for Sidewalk and Curb Repairs through the Public Works Sidewalk Inspection and Repair Program

Mohammed Nuru
Director

Dear Members of the Board:

Jerry Sanguinetti
Manager

The California State Highway Code Section 5611 and San Francisco Public Works Code Section 706 require property owners to maintain the sidewalk adjacent to their property. Under the proactive Sidewalk Inspection and Repair Program ("SIRP"), Public Works inspects and notifies property owners of sidewalk defects requiring repair.

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

Under SIRP, property owners may elect to have City contractors perform the necessary abatement work and have the repair costs placed on their property tax.

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

Alternatively, if a property owner does not request City abatement and fails to repair the defects themselves, the City will repair the sidewalk and bill the property owner for inspection fees and repair costs. If the property owner fails to pay the bill pursuant to the provisions of Public Works Code Section 706.9 and Administrative Code, Section 80, Public Works will submit an assessment for the outstanding amount to the Board of Supervisors for consideration to include in the next regular tax bill.

Enclosed for your review and approval are:

1. A list of properties that have either chosen to have the City perform the repairs and have the associated costs placed on their property tax and/or property owners who have failed to reimburse the City for sidewalk inspection and repair fees.
2. A Resolution confirming the Order. Public Works conducted eleven public hearings throughout the year to allow property owners the opportunity to dispute the area required for repair and associated costs prior to proceeding with repairs.

Please calendar this item for consideration.

Sincerely,

Mohammed Nuru
Director of Public Works

Attachments: As noted above.

