

File No. 160506

Committee Item No. _____

Board Item No. 30

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: _____

Date: _____

Board of Supervisors Meeting

Date: June 28, 2016

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 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>SIRP Properties List - May 2, 2016</u> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>Public Comment Letters - June 13 and 14, 2016</u> |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Prepared by: John Carroll

Date: June 23, 2016

Prepared by: _____

Date: _____

1 [Report of Assessment Costs for 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 Public Works Code,**
6 **Sections 706.9 and Administrative Code, Section 80, the costs thereof having been paid**
7 **for out of a revolving fund.**

8
9 RESOLVED, That after public hearings on December 29, 2014, January 21, 2015,
10 February 11, 2015, February 25, 2015, March 18, 2015, April 14, 2015, May 13, 2015, May
11 27, 2015, April, 14, 2015, May 13, 2015, May 27, 2015, July 1, 2015, July 22, 2015,
12 August 5, 2015, August 26, 2015, September 9, 2015, October 7, 2015, October 28, 2015,
13 November 18, 2015, and December 2, 2015, regarding any objections to the Director of
14 Public Works for work done or caused to be done through the Sidewalk Inspection and Repair
15 Program pursuant to the provisions of Public Works Code, Section 706.9 and Administrative
16 Code, Section 80, the costs thereof having been paid for by the City and County out of a
17 revolving fund, and after making such modifications, if any, as the Board of Supervisors
18 deems necessary, the Board does hereby confirm said Report of Assessment Cost described
19 in Public Works Order No.184806; and, be it

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

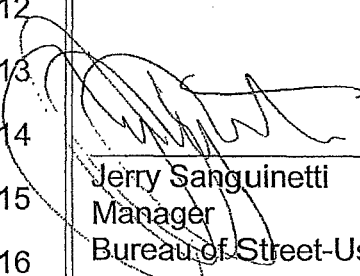
1 same procedure under foreclosure and sale in case of delinquency as provided for ordinary
2 taxes of the City and County; and, be it

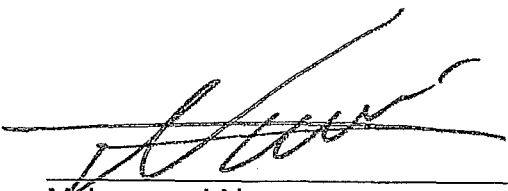
3 FURTHER RESOLVED, That all monies received in payment of the assessments shall
4 be credited to the revolving fund provided for in Public Works Code, Section 706.8, except
5 that the portion of the assessments attributable to the cost of City Administration shall be
6 credited to the Administrative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

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

10
11 RECOMMENDED:

APPROVED:

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

17
18 
19 _____
20 Mohammed Nuru
21 Director of Public Works

Report of Cost as of May 2, 2016										
Sidewalk Inspection and Repair Program										
Special Assessment for FY 16-17 Property Tax Bill										
BOS						Invoice	Invoice	Invoice		12%
District	block	lot	locationdescription	NTR no.	Date	number	Amount	Balance	Admin Fee	Property Bl.
07	1856	031	1564 - 1564 11TH AVE	976225	6/5/2013 0:00	94743	\$ 1,003.00	\$ 1,003.00	\$ 120.36	\$ 1,123.36
04	1888	003G	1567 - 1567 42ND AVE	977589	11/15/2012 0:00	81015	\$ 416.00	\$ 416.00	\$ 49.92	\$ 465.92
10	4074	006	736 - 736 KANSAS ST	978969	12/21/2012 0:00	82846	\$ 1,444.00	\$ 1,444.00	\$ 173.28	\$ 1,617.28
10	4029	021	2125 - 2125 18TH ST	978976	1/28/2013 0:00	84530	\$ 1,840.00	\$ 1,840.00	\$ 220.80	\$ 2,060.80
11	6008	001	200 - 200 NAPLES ST	985693	5/31/2013 0:00	94484	\$ 1,216.80	\$ 1,216.80	\$ 146.02	\$ 1,362.82
11	6006	039	700 - 700 AVALON AVE	986513	7/10/2013 0:00	96951	\$ 4,886.00	\$ 4,886.00	\$ 586.32	\$ 5,472.32
11	6093	001A	410 - 410 MUNICH ST	986877	7/19/2013 0:00	97458	\$ 2,392.00	\$ 2,392.00	\$ 287.04	\$ 2,679.04
11	6092	011	831 - 831 RUSSIA AVE	986903	7/24/2013 0:00	97943	\$ 2,025.00	\$ 2,025.00	\$ 243.00	\$ 2,268.00
11	6072	001	1108 - 1108 BRAZIL AVE	987172	6/11/2013 0:00	95031	\$ 7,045.00	\$ 7,045.00	\$ 845.40	\$ 7,890.40
11	6073	002D	138 - 138 PRAGUE ST	987212	6/12/2013 0:00	95188	\$ 144.95	\$ 144.95	\$ 17.39	\$ 162.34
11	6340	007	734 - 734 VIENNA ST	987916	9/20/2013 0:00	101889	\$ 4,600.00	\$ 4,600.00	\$ 552.00	\$ 5,152.00
11	6341	014	778 - 778 NAPLES ST	987972	7/24/2013 0:00	97870	\$ 1,360.00	\$ 1,360.00	\$ 163.20	\$ 1,523.20
09	5684	019	1020 - 1020 CORTLAND AVE	990243	9/19/2013 0:00	101555	\$ 1,220.00	\$ 1,220.00	\$ 146.40	\$ 1,366.40
09	5663	022	367 - 367 MOULTRIE ST	990350	9/20/2013 0:00	101779	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
09	5661	023	279 - 279 ELLSWORTH ST	990359	9/19/2013 0:00	101670	\$ 1,065.00	\$ 1,065.00	\$ 127.80	\$ 1,192.80
09	5661	022	801 - 801 CORTLAND AVE	990362	9/19/2013 0:00	101667	\$ 1,665.00	\$ 1,665.00	\$ 199.80	\$ 1,864.80
09	5664	029	225 - 227 ANDOVER ST	990441	9/20/2013 0:00	101818	\$ 2,715.00	\$ 2,715.00	\$ 325.80	\$ 3,040.80
09	5664	003	306 - 306 MOULTRIE ST	990601	9/20/2013 0:00	101805	\$ 860.00	\$ 860.00	\$ 103.20	\$ 963.20
07	2205	031	329 - 329 QUINTARA ST	992262	10/18/2013 0:00	103875	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
07	2205	012	2179 - 2179 12TH AVE	992305	10/18/2013 0:00	103864	\$ 1,857.50	\$ 1,857.50	\$ 222.90	\$ 2,080.40
07	2206	051	2100 - 2100 12TH AVE	992527	10/21/2013 0:00	104059	\$ 1,099.50	\$ 1,099.50	\$ 131.94	\$ 1,231.44
04	1815	005A	1425 - 1425 38TH AVE	992999	10/31/2013 0:00	104862	\$ 2,160.50	\$ 2,160.50	\$ 259.26	\$ 2,419.76
04	1792	011A	3236 - 3238 JUDAH ST	993192	11/20/2013 0:00	106099	\$ 380.00	\$ 380.00	\$ 45.60	\$ 425.60
09	5523	045	53 - 53 MANCHESTER ST	993936	12/23/2013 0:00	108178	\$ 779.00	\$ 779.00	\$ 93.48	\$ 872.48
09	5506	005	1521 - 1527 FLORIDA ST	994259	12/17/2013 0:00	107830	\$ 4,539.00	\$ 1,539.00	\$ 184.68	\$ 1,723.68
09	5501	065	3321 - 3321 CESAR CHAVEZ ST	994415	12/30/2013 0:00	108404	\$ 1,137.50	\$ 1,137.50	\$ 136.50	\$ 1,274.00
09	5517	047	29 - 31 COSO AVE	994552	12/30/2013 0:00	108439	\$ 1,092.50	\$ 1,092.50	\$ 131.10	\$ 1,223.60
03	0078	012	460 - 462 GREENWICH ST	995805	2/13/2014 0:00	111355	\$ 1,400.00	\$ 1,400.00	\$ 168.00	\$ 1,568.00
05	1149	002	921 - 921 CENTRAL AVE	997266	1/22/2014 0:00	109689	\$ 95.00	\$ 95.00	\$ 11.40	\$ 106.40
08	2693	011	180 - 182 DIAMOND ST	999468	4/25/2014 0:00	117623	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
09	4144	011	968 - 968 YORK ST	1000029	5/23/2014 0:00	120084	\$ 783.00	\$ 783.00	\$ 93.96	\$ 876.96
09	4151	016	2818 - 2822 23RD ST	1000560	6/5/2014 0:00	121042	\$ 1,883.00	\$ 1,883.00	\$ 225.96	\$ 2,108.96
09	4151	015	2816 - 2816 23RD ST	1000561	5/23/2014 0:00	120154	\$ 570.00	\$ 570.00	\$ 68.40	\$ 638.40
10	4102	047	607 - 607 TEXAS ST	1000775	8/22/2014 0:00	126417	\$ 1,175.00	\$ 1,175.00	\$ 141.00	\$ 1,316.00
10	4106	005A	924 - 926 MINNESOTA ST	1001088	8/28/2014 0:00	126808	\$ 422.00	\$ 422.00	\$ 50.64	\$ 472.64
10	4107	018	945 - 947 MINNESOTA ST	1001169	7/22/2015 0:00	151425	\$ 712.00	\$ 178.00	\$ 21.36	\$ 199.36
10	4100	018	609 - 609 CONNECTICUT ST	1001171	8/15/2014 0:00	125916	\$ 2,294.50	\$ 2,294.50	\$ 275.34	\$ 2,569.84
10	4158	005	1040 - 1040 RHODE ISLAND ST	1001818	5/29/2014 0:00	120532	\$ 2,400.00	\$ 1,800.00	\$ 216.00	\$ 2,016.00
10	4219	063	1000 - 1000 WISCONSIN ST	1001841	6/26/2014 0:00	122576	\$ 120.00	\$ 120.00	\$ 14.40	\$ 134.40
10	4218	059	1229 - 1229 DE HARO ST	1001885	6/26/2014 0:00	122568	\$ 1,894.00	\$ 1,894.00	\$ 227.28	\$ 2,121.28
07	2040	027	1700 - 1710 10TH AVE	1003350	7/17/2014 0:00	124294	\$ 8,840.00	\$ 8,840.00	\$ 1,060.80	\$ 9,900.80
08	3608	083	3653 - 3653 20TH ST	1011115	9/30/2014 0:00	129061	\$ 1,350.00	\$ 1,350.00	\$ 162.00	\$ 1,512.00
08	3617	032	91 - 93 HILL ST	1011229	9/30/2014 0:00	129051	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
11	6994	023	526 - 526 GARFIELD ST	1012871	10/31/2014 0:00	131073	\$ 1,437.00	\$ 1,437.00	\$ 172.44	\$ 1,609.44
07	3120	046	335 - 335 HEARST AVE	1013660	11/19/2014 0:00	132308	\$ 1,725.00	\$ 1,725.00	\$ 207.00	\$ 1,932.00
07	3120	051	450 - 450 EDNA ST	1013675	11/19/2014 0:00	132311	\$ 3,740.00	\$ 384.45	\$ 46.13	\$ 430.58
07	3140	001	145 - 145 FOERSTER ST	1014005	11/26/2014 0:00	132960	\$ 1,450.00	\$ 870.00	\$ 104.40	\$ 974.40
07	3121	004	415 - 415 EDNA ST	1014171	11/19/2014 0:00	132318	\$ 2,300.00	\$ 286.67	\$ 34.40	\$ 321.08
07	3123	002	243 - 243 GENNESSEE ST	1014336	11/26/2014 0:00	132907	\$ 895.00	\$ 671.26	\$ 80.55	\$ 751.82
08	6591	021	486 - 486 DUNCAN ST	1015655	1/29/2015 0:00	136356	\$ 1,080.00	\$ 324.00	\$ 38.88	\$ 362.88
08	6566	014	3840 - 3840 CESAR CHAVEZ ST	1015808	12/19/2014 0:00	134109	\$ 1,320.00	\$ 1,320.00	\$ 158.40	\$ 1,478.40
05	1256	034	1342 - 1342 MASONIC AVE	1017070	2/26/2015 0:00	138310	\$ 85.50	\$ 85.50	\$ 10.26	\$ 95.76
05	1256	016	715 - 715 BUENA VISTA AVE	1017214	2/26/2015 0:00	138301	\$ 237.50	\$ 237.50	\$ 28.50	\$ 266.00
05	1254	050	5 - 5 DOWNEY ST	1018242	2/25/2015 0:00	138164	\$ 680.00	\$ 680.00	\$ 81.60	\$ 761.60
05	1269	091	117 - 123 DOWNEY ST	1018685	1/30/2015 0:00	136449	\$ 993.00	\$ 993.00	\$ 119.16	\$ 1,112.16
04	1820	007	1439 - 1439 33RD AVE	1019798	3/20/2015 0:00	140173	\$ 1,984.50	\$ 1,984.50	\$ 238.14	\$ 2,222.64
04	1919	021	1699 - 1699 24TH AVE	1020965	4/26/2015 0:00	144776	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
04	1870	019	1534 - 1534 25TH AVE	1021003	4/26/2015 0:00	144645	\$ 910.00	\$ 910.00	\$ 109.20	\$ 1,019.20
04	1919	001A	1605 - 1607 24TH AVE	1021007	4/26/2015 0:00	144768	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
04	1870	023	1514 - 1514 25TH AVE	1021008	5/21/2015 0:00	147030	\$ 575.00	\$ 575.00	\$ 69.00	\$ 644.00

BOS					Invoice	Invoice	Invoice		12%	
District	block	lot	locationdescription	NTR no.	Date	number	Amount	Balance	Admin Fee	Property Bill
04	1870	024B	2035 - 2035 KIRKHAM ST	1021012	4/26/2015 0:00	144649	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
04	1918	001C	1615 - 1615 25TH AVE	1021058	4/26/2015 0:00	144756	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
04	1871	004A	1535 - 1535 25TH AVE	1021123	4/26/2015 0:00	144656	\$ 1,225.00	\$ 1,225.00	\$ 147.00	\$ 1,372.00
04	1871	011	1575 - 1575 25TH AVE	1021153	4/28/2015 0:00	144962	\$ 1,640.00	\$ 1,640.00	\$ 196.80	\$ 1,836.80
04	1825	013	1479 - 1479 28TH AVE	1021183	4/25/2015 0:00	144503	\$ 250.00	\$ 250.00	\$ 30.00	\$ 280.00
04	1825	009A	1459 - 1459 28TH AVE	1021187	4/25/2015 0:00	144499	\$ 1,200.00	\$ 1,200.00	\$ 144.00	\$ 1,344.00
04	1871	016	1546 - 1546 26TH AVE	1021213	4/28/2015 0:00	144977	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
04	1825	001C	1415 - 1417 28TH AVE	1021216	5/19/2015 0:00	146366	\$ 800.00	\$ 800.00	\$ 96.00	\$ 896.00
04	1917	030	2001 - 2001 LAWTON ST	1021281	4/26/2015 0:00	144751	\$ 840.00	\$ 840.00	\$ 100.80	\$ 940.80
04	1825	001	2305 - 2309 JUDAH ST	1021350	4/25/2015 0:00	144495	\$ 120.00	\$ 120.00	\$ 14.40	\$ 134.40
04	1826	021	2326 - 2326 KIRKHAM ST	1021352	4/25/2015 0:00	144515	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
04	1826	035	1438 - 1438 28TH AVE	1021364	4/25/2015 0:00	144525	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
04	1826	030	1460 - 1460 28TH AVE	1021367	4/25/2015 0:00	144522	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
04	1826	004	1427 - 1427 27TH AVE	1021439	4/25/2015 0:00	144506	\$ 630.00	\$ 630.00	\$ 75.60	\$ 705.60
04	1872	001	1501 - 1501 26TH AVE	1021459	4/26/2015 0:00	144680	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
04	1872	007	1559 - 1559 26TH AVE	1021637	4/26/2015 0:00	144690	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
04	1916	007O	1618 - 1618 28TH AVE	1021794	5/7/2015 0:00	145644	\$ 1,385.00	\$ 1,385.00	\$ 166.20	\$ 1,551.20
04	1874	016	1563 - 1563 28TH AVE	1021823	4/26/2015 0:00	144724	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
04	1874	020	1579 - 1579 28TH AVE	1021825	4/26/2015 0:00	144725	\$ 740.00	\$ 740.00	\$ 88.80	\$ 828.80
04	1874	045	1526 - 1526 29TH AVE	1021852	4/26/2015 0:00	144731	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
04	1828	008E	1454 - 1454 26TH AVE	1021865	4/25/2015 0:00	144589	\$ 1,000.00	\$ 1,000.00	\$ 120.00	\$ 1,120.00
04	1829	024	2044 - 2044 KIRKHAM ST	1021931	4/25/2015 0:00	144611	\$ 560.00	\$ 560.00	\$ 67.20	\$ 627.20
08	7529	017	34 - 34 ORA WAY	1022640	6/10/2015 0:00	148350	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	7529	008	155 - 155 GOLD MINE DR	1022641	6/10/2015 0:00	148348	\$ 510.00	\$ 510.00	\$ 61.20	\$ 571.20
08	7527	012	442 - 444 GOLD MINE DR	1022678	6/9/2015 0:00	148200	\$ 150.00	\$ 150.00	\$ 18.00	\$ 168.00
08	7522	036	130 - 130 GOLD MINE DR	1022848	6/9/2015 0:00	148160	\$ 250.00	\$ 250.00	\$ 30.00	\$ 280.00
08	7532	019	179 - 179 TOPAZ WAY	1022987	6/11/2015 0:00	148457	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
08	7525	011	117 - 117 BERKELEY WAY	1023027	6/9/2015 0:00	148190	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
08	7525	003	217 - 217 BERKELEY WAY	1023212	6/12/2015 0:00	148534	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	6983	040	174 - 174 MIRAMAR AVE	1023835	6/22/2015 0:00	149227	\$ 256.50	\$ 256.50	\$ 30.78	\$ 287.28
07	6939	044	241 - 241 DE MONTFORT AVE	1023955	6/17/2015 0:00	148923	\$ 1,140.00	\$ 1,140.00	\$ 136.80	\$ 1,276.80
07	6984	005	167 - 167 MIRAMAR AVE	1024248	6/22/2015 0:00	149208	\$ 1,000.00	\$ 1,000.00	\$ 120.00	\$ 1,120.00
07	6943	042	1180 - 1180 PLYMOUTH AVE	1024360	6/22/2015 0:00	149321	\$ 1,025.00	\$ 1,025.00	\$ 123.00	\$ 1,148.00
07	6944	013	227 - 227 LEE AVE	1024392	6/22/2015 0:00	149334	\$ 1,516.00	\$ 1,516.00	\$ 181.92	\$ 1,697.92
07	6985	048	611 - 611 HOLLOWAY AVE	1024477	6/22/2015 0:00	149199	\$ 2,862.50	\$ 2,862.50	\$ 343.50	\$ 3,206.00
11	6986	026	140 - 140 JULES AVE	1024601	6/19/2015 0:00	149134	\$ 1,296.00	\$ 776.00	\$ 93.12	\$ 869.12
07	6986	039	721 - 721 HOLLOWAY AVE	1024605	6/19/2015 0:00	149137	\$ 95.00	\$ 95.00	\$ 11.40	\$ 106.40
11	6986	017	307 - 307 FAXON AVE	1024640	6/19/2015 0:00	149128	\$ 769.50	\$ 513.00	\$ 61.56	\$ 574.56
11	6986	018	718 - 718 GRAFTON AVE	1024649	6/19/2015 0:00	149129	\$ 85.50	\$ 85.50	\$ 10.26	\$ 95.76
11	6981	035	1054 - 1054 PLYMOUTH AVE	1024708	6/22/2015 0:00	149279	\$ 85.50	\$ 85.50	\$ 10.26	\$ 95.76
11	6981	038	1066 - 1066 PLYMOUTH AVE	1024709	6/22/2015 0:00	149280	\$ 342.00	\$ 342.00	\$ 41.04	\$ 383.04
07	6940	018	820 - 820 HOLLOWAY AVE	1024739	6/17/2015 0:00	148910	\$ 171.00	\$ 171.00	\$ 20.52	\$ 191.52
11	6987	025	122 - 122 ASHTON AVE	1024740	7/31/2015 0:00	152235	\$ 4,017.50	\$ 4,017.50	\$ 482.10	\$ 4,499.60
07	6939	019	706 - 706 HOLLOWAY AVE	1024749	6/17/2015 0:00	148920	\$ 256.50	\$ 256.50	\$ 30.78	\$ 287.28
07	6937	018C	205 - 205 MIRAMAR AVE	1024816	6/18/2015 0:00	148993	\$ 171.00	\$ 171.00	\$ 20.52	\$ 191.52
07	6937	027	1122 - 1122 CAPITOL AVE	1024848	6/18/2015 0:00	148995	\$ 570.00	\$ 570.00	\$ 68.40	\$ 638.40
11	6982	022	332 - 332 GRAFTON AVE	1024887	6/22/2015 0:00	149246	\$ 285.00	\$ 285.00	\$ 34.20	\$ 319.20
08	7510	032	172 - 172 AMBER DR	1025764	6/30/2015 0:00	149883	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
08	7512	006	22 - 22 CAMEO WAY	1026167	6/30/2015 0:00	149783	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
08	7518	020	888 - 888 DUNCAN ST	1026181	6/30/2015 0:00	150040	\$ 600.00	\$ 400.00	\$ 48.00	\$ 448.00
08	7518	021	892 - 892 DUNCAN ST	1026284	6/30/2015 0:00	150041	\$ 630.00	\$ 630.00	\$ 75.60	\$ 705.60
08	7512	024	169 - 169 AMBER DR	1026400	6/30/2015 0:00	149800	\$ 450.00	\$ 450.00	\$ 54.00	\$ 504.00
08	7520	008	2 - 6 GOLD MINE DR	1026434	6/30/2015 0:00	149845	\$ 250.00	\$ 250.00	\$ 30.00	\$ 280.00
08	7520	007	1644 - 1644 DIAMOND ST	1026499	6/30/2015 0:00	149844	\$ 1,750.00	\$ 1,750.00	\$ 210.00	\$ 1,960.00
08	3631	006	114 - 114 FAIR OAKS ST	1027289	7/29/2015 0:00	152043	\$ 950.00	\$ 950.00	\$ 114.00	\$ 1,064.00
08	6514	007	1330 - 1330 VALENCIA ST	1027308	7/28/2015 0:00	151882	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
08	6511	033	1101 - 1103 DOLORES ST	1027393	7/23/2015 0:00	151542	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	3647	001	3601 - 3623 23RD ST	1027907	7/31/2015 0:00	152271	\$ 1,300.00	\$ 1,300.00	\$ 156.00	\$ 1,456.00
08	3647	028	217 - 217 FAIR OAKS ST	1027919	7/31/2015 0:00	152262	\$ 2,950.00	\$ 2,950.00	\$ 354.00	\$ 3,304.00
08	3632	023	143 - 147 FAIR OAKS ST	1027987	7/29/2015 0:00	152102	\$ 900.00	\$ 900.00	\$ 108.00	\$ 1,008.00
08	3648	016	290 - 292 FAIR OAKS ST	1028088	7/31/2015 0:00	152283	\$ 630.00	\$ 630.00	\$ 75.60	\$ 705.60
08	6619	008	326 - 328 29TH ST	1028818	9/8/2015 0:00	154824	\$ 530.00	\$ 530.00	\$ 63.60	\$ 593.60
08	6619	009	330 - 330 29TH ST	1028825	9/8/2015 0:00	154825	\$ 1,980.00	\$ 1,980.00	\$ 237.60	\$ 2,217.60
08	6619	012	372 - 376 29TH ST	1028997	9/8/2015 0:00	154828	\$ 1,387.00	\$ 1,387.00	\$ 166.44	\$ 1,553.44
08	6618	018	278 - 280 29TH ST	1029013	9/8/2015 0:00	154806	\$ 1,235.00	\$ 1,235.00	\$ 148.20	\$ 1,383.20

BOS					Invoice	Invoice	Invoice		12%	
District	block	lot	locationdescription	NTR no.	Date	number	Amount	Balance	Admin Fee	Property Bill
08	6618	019	282 - 292 29TH ST	1029014	9/8/2015 0:00	154807	\$ 342.00	\$ 342.00	\$ 41.04	\$ 383.04
08	6575	001	3555 - 3555 CESAR CHAVEZ ST	1029019	8/18/2015 0:00	153357	\$ 12,687.50	\$ 12,687.50	\$ 1,522.50	\$ 14,210.00
08	6576	013C	3631 - 3631 CESAR CHAVEZ ST	1029183	8/21/2015 0:00	153625	\$ 245.00	\$ 245.00	\$ 29.40	\$ 274.40
08	6619	026	231 - 231 VALLEY ST	1029201	9/8/2015 0:00	154841	\$ 95.00	\$ 95.00	\$ 11.40	\$ 106.40
08	6617	031	61 - 63 VALLEY ST	1029229	8/18/2015 0:00	153377	\$ 1,520.00	\$ 1,520.00	\$ 182.40	\$ 1,702.40
08	6617	012	124 - 126 29TH ST	1029399	8/18/2015 0:00	153367	\$ 1,290.00	\$ 1,290.00	\$ 154.80	\$ 1,444.80
08	6616	013	30 - 30 VALLEY ST	1029666	8/18/2015 0:00	153391	\$ 855.00	\$ 855.00	\$ 102.60	\$ 957.60
08	6577	037	3735 - 3741 CESAR CHAVEZ ST	1029808	9/4/2015 0:00	154622	\$ 437.00	\$ 437.00	\$ 52.44	\$ 489.44
08	6601	038	315 - 315 DUNCAN ST	1029831	9/8/2015 0:00	154737	\$ 171.00	\$ 171.00	\$ 20.52	\$ 191.52
08	6577	045	3771 - 3771 CESAR CHAVEZ ST	1029839	9/4/2015 0:00	154634	\$ 2,510.00	\$ 2,510.00	\$ 301.20	\$ 2,811.20
08	6577	030	3781 - 3781 CESAR CHAVEZ ST	1029845	9/4/2015 0:00	154615	\$ 342.00	\$ 342.00	\$ 41.04	\$ 383.04
08	6601	003	1562 - 1564 CHURCH ST	1029985	9/4/2015 0:00	154560	\$ 342.00	\$ 342.00	\$ 41.04	\$ 383.04
08	6577	013	128 - 130 27TH ST	1029990	9/1/2015 0:00	154290	\$ 1,330.00	\$ 1,330.00	\$ 159.60	\$ 1,489.60
08	6600	012B	142 - 144 28TH ST	1030087	9/9/2015 0:00	154955	\$ 1,111.50	\$ 1,111.50	\$ 133.38	\$ 1,244.88
08	6616	009	660 - 662 SAN JOSE AVE	1030172	8/18/2015 0:00	153387	\$ 1,330.00	\$ 1,330.00	\$ 159.60	\$ 1,489.60
08	6594	009	124 - 124 DUNCAN ST	1030219	9/8/2015 0:00	154885	\$ 95.00	\$ 95.00	\$ 11.40	\$ 106.40
08	6594	016	158 - 158 DUNCAN ST	1030341	9/8/2015 0:00	154886	\$ 910.00	\$ 910.00	\$ 109.20	\$ 1,019.20
08	6594	020	176 - 176 DUNCAN ST	1030349	9/8/2015 0:00	154888	\$ 1,554.00	\$ 1,554.00	\$ 186.48	\$ 1,740.48
08	6600	017	164 - 166 28TH ST	1030364	9/9/2015 0:00	154957	\$ 1,140.00	\$ 1,140.00	\$ 136.80	\$ 1,276.80
08	6600	010	120 - 122 28TH ST	1030407	9/9/2015 0:00	155044	\$ 1,676.00	\$ 1,676.00	\$ 201.12	\$ 1,877.12
08	6615	045	1601 - 1603 CHURCH ST	1030478	11/6/2015 0:00	159643	\$ 2,308.50	\$ 2,308.50	\$ 277.02	\$ 2,585.52
08	6599	010	60 - 60 28TH ST	1030488	9/8/2015 0:00	154773	\$ 256.50	\$ 256.50	\$ 30.78	\$ 287.28
08	6615	034	153 - 155 28TH ST	1030511	9/8/2015 0:00	154862	\$ 228.00	\$ 228.00	\$ 27.36	\$ 255.36
08	6599	001	1550 - 1552 GUERRERO ST	1030512	9/8/2015 0:00	154768	\$ 2,155.00	\$ 2,155.00	\$ 258.60	\$ 2,413.60
08	6595	004	578 - 148 SAN JOSE AVE	1030520	8/20/2015 0:00	153569	\$ 304.00	\$ 304.00	\$ 36.48	\$ 340.48
08	6615	035C	115 - 115 28TH ST	1030570	9/8/2015 0:00	154866	\$ 95.00	\$ 95.00	\$ 11.40	\$ 106.40
08	6615	046	1546 - 1548 DOLORES ST	1030617	9/8/2015 0:00	154874	\$ 570.00	\$ 570.00	\$ 68.40	\$ 638.40
11	6795D	019	1468 - 1468 ALEMANY BLVD	1031373	10/2/2015 0:00	156852	\$ 695.00	\$ 695.00	\$ 83.40	\$ 778.40
11	6796	018	44 - 44 SANTA ROSA AVE	1031460	9/28/2015 0:00	156430	\$ 80.00	\$ 80.00	\$ 9.60	\$ 89.60
11	6796	052	1599 - 1599 ALEMANY BLVD	1031467	9/28/2015 0:00	156437	\$ 2,700.00	\$ 2,700.00	\$ 324.00	\$ 3,024.00
11	6799	023	57 - 57 TINGLEY ST	1031732	10/15/2015 0:00	157958	\$ 356.00	\$ 356.00	\$ 42.72	\$ 398.72
11	6797	005	14 - 14 FRANCIS ST	1031841	9/25/2015 0:00	156337	\$ 250.00	\$ 250.00	\$ 30.00	\$ 280.00
11	6800	007	36 - 36 TINGLEY ST	1031853	10/6/2015 0:00	157146	\$ 20.00	\$ 20.00	\$ 2.40	\$ 22.40
11	6797	024	1545 - 1545 ALEMANY BLVD	1031921	9/25/2015 0:00	156344	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
08	6786	088	126 - 128 TINGLEY ST	1031940	10/7/2015 0:00	157371	\$ 1,840.00	\$ 1,840.00	\$ 220.80	\$ 2,060.80
08	6786	054	225 - 227 CAYUGA AVE	1032137	10/7/2015 0:00	157357	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
11	6801	003	16 - 16 CAMELLIA AVE	1032161	10/2/2015 0:00	156813	\$ 2,725.00	\$ 2,725.00	\$ 327.00	\$ 3,052.00
08	6786	012	1132 - 1132 ALEMANY BLVD	1032285	10/7/2015 0:00	157313	\$ 420.00	\$ 420.00	\$ 50.40	\$ 470.40
08	6786	014	57 - 57 CAYUGA AVE	1032357	10/7/2015 0:00	157316	\$ 450.00	\$ 450.00	\$ 54.00	\$ 504.00
11	6798	028	57 - 57 THERESA ST	1032374	9/24/2015 0:00	156211	\$ 575.00	\$ 575.00	\$ 69.00	\$ 644.00
11	6802	017	53 - 53 CAMELLIA AVE	1032463	10/2/2015 0:00	156879	\$ 1,740.00	\$ 1,740.00	\$ 208.80	\$ 1,948.80
11	6798	015A	62 - 62 COTTER ST	1032468	9/24/2015 0:00	156189	\$ 1,770.00	\$ 1,770.00	\$ 212.40	\$ 1,982.40
11	6795C	013	649 - 649 CAYUGA AVE	1032527	9/25/2015 0:00	156267	\$ 625.00	\$ 625.00	\$ 75.00	\$ 700.00
11	6798	041	4380 - 4380 MISSION ST	1032549	9/24/2015 0:00	156213	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
02	1119	005	45 - 45 ANZAVISTA AVE	1033613	10/27/2015 0:00	158905	\$ 1,600.00	\$ 1,600.00	\$ 192.00	\$ 1,792.00
02	1112	001	131 - 131 ANZAVISTA AVE	1033791	9/2/2015 0:00	154375	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
02	1112	011	191 - 191 ANZAVISTA AVE	1033843	10/30/2015 0:00	159171	\$ 1,600.00	\$ 1,600.00	\$ 192.00	\$ 1,792.00
02	1116	014	2 - 2 ANZAVISTA AVE	1033903	10/26/2015 0:00	158743	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
02	1104	031	172 - 172 TERRA VISTA AVE	1034015	10/27/2015 0:00	158991	\$ 60.00	\$ 60.00	\$ 7.20	\$ 67.20
02	1104	011	176 - 178 TERRA VISTA AVE	1034021	10/27/2015 0:00	158982	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
02	1112	022	70 - 72 NIDO AVE	1034162	10/27/2015 0:00	158943	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
02	1113	026	197 - 197 TERRA VISTA AVE	1034200	10/26/2015 0:00	158712	\$ 260.00	\$ 260.00	\$ 31.20	\$ 291.20
02	1112	014	2210 - 2210 TURK BLVD	1034319	10/27/2015 0:00	158940	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
02	1112	029	217 - 219 ANZAVISTA AVE	1034360	10/27/2015 0:00	158946	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
02	1114	015	100 - 100 ANZAVISTA AVE	1034590	10/26/2015 0:00	158723	\$ 1,170.00	\$ 1,170.00	\$ 140.40	\$ 1,310.40
02	1115	011	33 - 35 FORTUNA AVE	1034658	10/26/2015 0:00	158772	\$ 360.00	\$ 360.00	\$ 43.20	\$ 403.20
02	1116	013	965 - 965 BAKER ST	1034755	10/26/2015 0:00	158741	\$ 360.00	\$ 120.00	\$ 14.40	\$ 134.40
01	1111	002	270 - 270 MASONIC AVE	1034835	10/27/2015 0:00	158988	\$ 1,830.00	\$ 1,830.00	\$ 219.60	\$ 2,049.60
02	1103	012	54 - 54 TERRA VISTA AVE	1035006	10/27/2015 0:00	158973	\$ 8,030.00	\$ 8,030.00	\$ 963.60	\$ 8,993.60
02	1125	008	2000 - 2002 EDDY ST	1035030	10/26/2015 0:00	158803	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
09	5642	044	17 - 27 GODEUS ST	1036100	11/23/2015 0:00	161014	\$ 420.00	\$ 420.00	\$ 50.40	\$ 470.40
09	5642	015	15 - 15 EUGENIA AVE	1036168	11/23/2015 0:00	161008	\$ 900.00	\$ 900.00	\$ 108.00	\$ 1,008.00
09	5611	056	1 - 1 PROSPECT AVE	1036261	12/18/2015 0:00	162675	\$ 1,180.00	\$ 1,180.00	\$ 141.60	\$ 1,321.60
09	5616	065	148 - 150 PROSPECT AVE	1036410	11/23/2015 0:00	160988	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
09	5616	013	168 - 168 PROSPECT AVE	1036418	11/23/2015 0:00	160947	\$ 1,520.00	\$ 1,520.00	\$ 182.40	\$ 1,702.40

BOS					Invoice	Invoice	Invoice		12%	
District	block	lot	locationdescription	NTR no.	Date	number	Amount	Balance	Admin Fee	Property Bill
09	5616	058	105 - 105 LUNDYS LN	1036430	12/22/2015 0:00	162917	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
09	5617	038	109 - 109 PROSPECT AVE	1036453	12/10/2015 0:00	162128	\$ 800.00	\$ 800.00	\$ 96.00	\$ 896.00
09	5617	037	113 - 113 PROSPECT AVE	1036454	12/10/2015 0:00	162127	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
09	5617	028	149 - 151 PROSPECT AVE	1036458	12/10/2015 0:00	162125	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
09	5616	047	136 - 136 LUNDYS LN	1037118	11/23/2015 0:00	160974	\$ 1,290.00	\$ 1,290.00	\$ 154.80	\$ 1,444.80
09	5616	043	120 - 120 LUNDYS LN	1037127	11/23/2015 0:00	160970	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
09	5616	038	100 - 100 LUNDYS LN	1037218	11/23/2015 0:00	160967	\$ 460.00	\$ 460.00	\$ 55.20	\$ 515.20
09	5615	024C	51 - 51 VIRGINIA AVE	1037657	11/23/2015 0:00	160912	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
09	5615	022	152 - 154 COLERIDGE ST	1037708	11/23/2015 0:00	160910	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
09	5643	010	270 - 270 PROSPECT AVE	1037717	11/23/2015 0:00	161034	\$ 210.00	\$ 210.00	\$ 25.20	\$ 235.20
09	5643	006	242 - 242 PROSPECT AVE	1037728	11/23/2015 0:00	161030	\$ 1,771.00	\$ 1,771.00	\$ 212.52	\$ 1,983.52
09	5643	027	235 - 235 COLERIDGE ST	1037955	11/23/2015 0:00	161045	\$ 1,200.00	\$ 1,200.00	\$ 144.00	\$ 1,344.00
09	5620	019A	174 - 174 BOCANA ST	1037972	12/10/2015 0:00	162152	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
09	5620	028	189 - 189 BONVIEW ST	1037987	12/10/2015 0:00	162153	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
09	5677	008	33 - 33 ELLERT ST	1038186	1/22/2016 0:00	165044	\$ 250.00	\$ 250.00	\$ 30.00	\$ 280.00
09	5677	004	136 - 136 BENNINGTON ST	1038265	1/22/2016 0:00	165041	\$ 570.00	\$ 570.00	\$ 68.40	\$ 638.40
09	5677	005	142 - 142 BENNINGTON ST	1038266	1/22/2016 0:00	165042	\$ 700.00	\$ 350.00	\$ 42.00	\$ 392.00
09	5666	006	122 - 122 WOOL ST	1038360	1/21/2016 0:00	164932	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
09	5665	032	113 - 113 WOOL ST	1038455	1/22/2016 0:00	165026	\$ 230.00	\$ 230.00	\$ 27.60	\$ 257.60
09	5665	003	212 - 212 ANDOVER ST	1038489	1/22/2016 0:00	165018	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
09	5666	025	17 - 17 BENNINGTON ST	1038616	1/21/2016 0:00	164942	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
09	5666	022	25 - 25 BENNINGTON ST	1038626	1/21/2016 0:00	164939	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
09	5667	003	219 - 219 BOCANA ST	1038749	1/21/2016 0:00	164920	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
09	5667	005	223 - 223 BOCANA ST	1038753	1/21/2016 0:00	164922	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
09	5667	012	34 - 34 BENNINGTON ST	1038784	1/21/2016 0:00	164924	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
09	5678	011	129 - 129 ELLERT ST	1038794	1/22/2016 0:00	165030	\$ 960.00	\$ 960.00	\$ 115.20	\$ 1,075.20
09	5678	012	127 - 127 ELLERT ST	1038795	1/22/2016 0:00	165031	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
09	5678	034	133 - 133 ELLERT ST	1038798	1/22/2016 0:00	165037	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
09	5668	036	252 - 252 BOCANA ST	1038808	1/21/2016 0:00	164949	\$ 4,800.00	\$ 4,800.00	\$ 576.00	\$ 5,376.00
09	5669	022	237 - 239 ELSIE ST	1038844	1/21/2016 0:00	164991	\$ 160.00	\$ 160.00	\$ 19.20	\$ 179.20
09	5669	010	250 - 250 BONVIEW ST	1038853	1/21/2016 0:00	164982	\$ 800.00	\$ 800.00	\$ 96.00	\$ 896.00
09	5669	009	248 - 248 BONVIEW ST	1038855	2/18/2016 0:00	166985	\$ 900.00	\$ 900.00	\$ 108.00	\$ 1,008.00
09	5669	005	222 - 222 BONVIEW ST	1038860	1/21/2016 0:00	164979	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
09	5669	017	201 - 201 CORTLAND AVE	1038863	1/21/2016 0:00	164988	\$ 2,300.00	\$ 2,300.00	\$ 276.00	\$ 2,576.00
09	5678	009	348 - 348 ANDOVER ST	1038864	1/22/2016 0:00	165029	\$ 1,300.00	\$ 1,300.00	\$ 156.00	\$ 1,456.00
09	5671	021	101 - 103 CORTLAND AVE	1039611	1/20/2016 0:00	164697	\$ 1,000.00	\$ 1,000.00	\$ 120.00	\$ 1,120.00
09	5673	046	28 - 30 EUGENIA AVE	1039881	1/20/2016 0:00	164782	\$ 1,500.00	\$ 1,500.00	\$ 180.00	\$ 1,680.00
09	5674	025	75 - 75 SANTA MARINA ST	1039981	1/20/2016 0:00	164728	\$ 507.50	\$ 507.50	\$ 60.90	\$ 568.40
09	5672	028B	301 - 305 COLERIDGE ST	1040256	1/20/2016 0:00	164745	\$ 1,472.50	\$ 1,472.50	\$ 176.70	\$ 1,649.20
09	5672	028E	327 - 327 COLERIDGE ST	1040307	1/20/2016 0:00	164746	\$ 1,000.00	\$ 1,000.00	\$ 120.00	\$ 1,120.00
09	5672	020	371 - 371 COLERIDGE ST	1040340	1/21/2016 0:00	164825	\$ 1,200.00	\$ 1,200.00	\$ 144.00	\$ 1,344.00
09	5670	014	250 - 250 ELSIE ST	1040363	1/20/2016 0:00	164681	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
09	5673	010	378 - 378 COLERIDGE ST	1040590	1/20/2016 0:00	164762	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
02	1022	032	1847 - 1849 LYON ST	1041209	2/24/2016 0:00	167546	\$ 2,455.00	\$ 2,455.00	\$ 294.60	\$ 2,749.60
02	1022	005	1817 - 1817 LYON ST	1041292	2/24/2016 0:00	167594	\$ 900.00	\$ 900.00	\$ 108.00	\$ 1,008.00
02	1047	005	1611 - 1611 BAKER ST	1041467	2/25/2016 0:00	167723	\$ 360.00	\$ 360.00	\$ 43.20	\$ 403.20
02	1047	041	1609 - 1609 BAKER ST	1041475	2/25/2016 0:00	167741	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
02	1047	043	2854 - 2854 BUSH ST	1041512	2/25/2016 0:00	167743	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
02	1047	026	1646 - 1646 LYON ST	1041578	2/25/2016 0:00	167732	\$ 1,100.00	\$ 1,100.00	\$ 132.00	\$ 1,232.00
02	1047	038	2901 - 2917 PINE ST	1041752	2/25/2016 0:00	167740	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
02	1030	037	3009 - 3009 CALIFORNIA ST	1041852	2/25/2016 0:00	167807	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
02	1030	054	3047 - 3047 CALIFORNIA ST	1041869	2/29/2016 0:00	168048	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
02	1030	065	3097 - 3099 CALIFORNIA ST	1041876	2/29/2016 0:00	168052	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
02	1030	058	1701 - 1703 BAKER ST	1041896	2/29/2016 0:00	168049	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
02	1030	006	1705 - 1705 BAKER ST	1041901	2/25/2016 0:00	167793	\$ 2,525.00	\$ 2,525.00	\$ 303.00	\$ 2,828.00
02	1031	009	1719 - 1721 LYON ST	1041997	2/24/2016 0:00	167603	\$ 1,705.00	\$ 1,705.00	\$ 204.60	\$ 1,909.60
02	1029	020	1716 - 1716 BAKER ST	1042181	2/25/2016 0:00	167770	\$ 2,090.00	\$ 2,090.00	\$ 250.80	\$ 2,340.80
02	1048	012	2724 - 2726 BUSH ST	1042260	2/25/2016 0:00	167823	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
02	1048	021	2782 - 2784 BUSH ST	1042270	2/25/2016 0:00	167825	\$ 600.00	\$ 600.00	\$ 72.00	\$ 672.00
02	1048	010	1701 - 1703 BRODERICK ST	1042274	2/25/2016 0:00	167821	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
02	1048	027	1638 - 1640 BAKER ST	1042294	2/25/2016 0:00	167829	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
09	5687	003	12 - 12 PUTNAM ST	1043126	1/4/2016 0:00	163415	\$ 216.00	\$ 216.00	\$ 25.92	\$ 241.92
09	5689	039	1442 - 1442 CORTLAND AVE	1043240	1/5/2016 0:00	163564	\$ 225.00	\$ 225.00	\$ 27.00	\$ 252.00
09	5687	034	211 - 211 NEVADA ST	1043258	1/4/2016 0:00	163476	\$ 189.00	\$ 189.00	\$ 22.68	\$ 211.68
09	5687	032	235 - 235 NEVADA ST	1043259	1/4/2016 0:00	163475	\$ 1,283.00	\$ 1,283.00	\$ 153.96	\$ 1,436.96

BOS					Invoice	Invoice	Invoice		12%	
District	block	lot	locationdescription	NTR no.	Date	number	Amount	Balance	Admin Fee	Property Bill
09	5687	030	241 - 241 NEVADA ST	1043263	1/4/2016 0:00	163474	\$ 225.00	\$ 225.00	\$ 27.00	\$ 252.00
09	5689	020	99 - 99 BRONTE ST	1043271	1/5/2016 0:00	163552	\$ 288.00	\$ 288.00	\$ 34.56	\$ 322.56
09	5656	045	7 - 7 NEBRASKA ST	1043530	1/14/2016 0:00	164261	\$ 1,110.00	\$ 1,110.00	\$ 133.20	\$ 1,243.20
09	5656	033	1401 - 1401 CORTLAND AVE	1043540	1/14/2016 0:00	164256	\$ 2,250.00	\$ 2,250.00	\$ 270.00	\$ 2,520.00
09	5656	018	140 - 140 BRADFORD ST	1043548	1/14/2016 0:00	164251	\$ 1,654.50	\$ 1,654.50	\$ 198.54	\$ 1,853.04
09	5656	021	156 - 156 BRADFORD ST	1043570	1/14/2016 0:00	164254	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
09	5688	026	67 - 67 PUTNAM ST	1043601	1/4/2016 0:00	163448	\$ 459.00	\$ 459.00	\$ 55.08	\$ 514.08
09	5654	008	134 - 134 NEVADA ST	1043697	1/13/2016 0:00	164180	\$ 1,818.00	\$ 1,818.00	\$ 218.16	\$ 2,036.16
09	5691	035	837 - 837 PERALTA AVE	1043724	1/7/2016 0:00	163752	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
09	5688	017	90 - 90 BRONTE ST	1043734	1/4/2016 0:00	163447	\$ 2,439.75	\$ 2,439.75	\$ 292.77	\$ 2,732.52
09	5688	042	10 - 10 BRONTE ST	1043736	1/4/2016 0:00	163462	\$ 426.00	\$ 426.00	\$ 51.12	\$ 477.12
09	5688	001	2 - 2 BRONTE ST	1043739	1/4/2016 0:00	163392	\$ 2,040.00	\$ 2,040.00	\$ 244.80	\$ 2,284.80
09	5654	044	1229 - 1231 CORTLAND AVE	1043816	1/14/2016 0:00	164238	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
09	5596	017D	410 - 410 BAY SHORE BLVD	1043892	1/13/2016 0:00	164153	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
09	5655	029	137 - 137 NEVADA ST	1043935	1/7/2016 0:00	163780	\$ 1,215.00	\$ 1,215.00	\$ 145.80	\$ 1,360.80
09	5655	009	48 - 48 NEBRASKA ST	1043952	1/7/2016 0:00	163770	\$ 1,690.50	\$ 1,690.50	\$ 202.86	\$ 1,893.36
09	5657	047	727 - 727 PERALTA AVE	1043973	1/14/2016 0:00	164277	\$ 148.00	\$ 148.00	\$ 17.76	\$ 165.76
09	5657	024	732 - 732 PERALTA AVE	1043975	1/14/2016 0:00	164272	\$ 274.50	\$ 274.50	\$ 32.94	\$ 307.44
09	5690	022	289 - 289 BRADFORD ST	1044341	1/7/2016 0:00	163736	\$ 162.00	\$ 162.00	\$ 19.44	\$ 181.44
10	4078	014	715 - 715 HAMPSHIRE ST	1045411	2/11/2016 0:00	166627	\$ 810.00	\$ 810.00	\$ 97.20	\$ 907.20
10	4078	013	717 - 719 HAMPSHIRE ST	1045412	2/11/2016 0:00	166625	\$ 1,328.00	\$ 1,328.00	\$ 159.36	\$ 1,487.36
10	4025	007	667 - 667 HAMPSHIRE ST	1045503	2/11/2016 0:00	166616	\$ 1,234.50	\$ 1,234.50	\$ 148.14	\$ 1,382.64
10	4025	008	655 - 665 HAMPSHIRE ST	1045526	3/2/2016 0:00	168224	\$ 972.00	\$ 972.00	\$ 116.64	\$ 1,088.64
10	4026	013	2409 - 2409 18TH ST	1045552	2/11/2016 0:00	166597	\$ 321.00	\$ 321.00	\$ 38.52	\$ 359.52
09	4273	004	2718 - 2722 BRYANT ST	1045592	1/28/2016 0:00	165512	\$ 648.00	\$ 648.00	\$ 77.76	\$ 725.76
09	4274	014	2783 - 2785 BRYANT ST	1045698	1/28/2016 0:00	165542	\$ 81.00	\$ 81.00	\$ 9.72	\$ 90.72
09	4335	001G	1444 - 1444 YORK ST	1045725	1/28/2016 0:00	165590	\$ 163.50	\$ 163.50	\$ 19.62	\$ 183.12
09	4335	001H	1450 - 1450 YORK ST	1045726	1/28/2016 0:00	165591	\$ 412.00	\$ 412.00	\$ 49.44	\$ 461.44
09	4335	001L	2843 - 2843 BRYANT ST	1045735	1/28/2016 0:00	165592	\$ 729.00	\$ 729.00	\$ 87.48	\$ 816.48
09	4335	003K	2873 - 2873 BRYANT ST	1045737	1/28/2016 0:00	165600	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
09	4086	005	2256 - 2256 BRYANT ST	1045758	1/28/2016 0:00	165566	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
09	4087	005	822 - 824 YORK ST	1045940	2/24/2016 0:00	167453	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
09	4087	011	854 - 856 YORK ST	1046021	2/24/2016 0:00	167456	\$ 162.00	\$ 162.00	\$ 19.44	\$ 181.44
09	4087	044	2704 - 2708 21ST ST	1046033	2/24/2016 0:00	167478	\$ 1,680.00	\$ 1,680.00	\$ 201.60	\$ 1,881.60
09	4087	023	2724 - 2724 21ST ST	1046037	2/22/2016 0:00	167281	\$ 216.00	\$ 216.00	\$ 25.92	\$ 241.92
09	4336	021	2957 - 2959 26TH ST	1046222	1/28/2016 0:00	165622	\$ 162.00	\$ 162.00	\$ 19.44	\$ 181.44
09	4336	024	2981 - 2981 26TH ST	1046233	1/28/2016 0:00	165623	\$ 655.00	\$ 655.00	\$ 78.60	\$ 733.60
09	4267	001	2801 - 2807 24TH ST	1046236	1/28/2016 0:00	165488	\$ 846.00	\$ 846.00	\$ 101.52	\$ 947.52
09	4267	009	1252 - 1254 YORK ST	1046251	1/28/2016 0:00	165493	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
09	4268	023	1247 - 1247 FLORIDA ST	1046319	2/24/2016 0:00	167447	\$ 2,533.00	\$ 2,533.00	\$ 303.96	\$ 2,836.96
09	4335	003G	2924 - 2926 CESAR CHAVEZ ST	1046662	1/28/2016 0:00	165598	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
10	3974	003	408 - 410 UTAH ST	1047096	2/22/2016 0:00	167218	\$ 1,378.50	\$ 1,378.50	\$ 165.42	\$ 1,543.92
10	3974	012	472 - 472 UTAH ST	1047125	2/22/2016 0:00	167220	\$ 1,083.50	\$ 1,083.50	\$ 130.02	\$ 1,213.52
10	3932	010	280 - 290 UTAH ST	1047237	2/29/2016 0:00	168015	\$ 3,775.00	\$ 3,775.00	\$ 453.00	\$ 4,228.00
10	4013	012	546 - 546 UTAH ST	1047463	2/24/2016 0:00	167487	\$ 925.50	\$ 925.50	\$ 111.06	\$ 1,036.56
10	3930A	001	2300 - 2300 16TH ST	1047593	3/4/2016 0:00	168396	\$ 3,700.00	\$ 3,700.00	\$ 444.00	\$ 4,144.00
10	3931A	003	260 - 290 POTRERO AVE	1047802	3/4/2016 0:00	168399	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
05	0844	003	425 - 429 STEINER ST	1050532	2/24/2016 0:00	167619	\$ 1,478.00	\$ 1,478.00	\$ 177.36	\$ 1,655.36
08	3539	001	45 - 99 CASTRO ST	1050618	3/22/2016 0:00	169619	\$ 20,800.00	\$ 20,800.00	\$ 2,496.00	\$ 23,296.00
08	3538	083	37 - 41 WALTER ST	1050655	3/22/2016 0:00	169610	\$ 840.00	\$ 840.00	\$ 100.80	\$ 940.80
08	3538	131	43 - 47 WALTER ST	1050658	3/22/2016 0:00	169617	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
05	0844	001	479 - 499 STEINER ST	1050661	2/24/2016 0:00	167618	\$ 1,298.00	\$ 1,298.00	\$ 155.76	\$ 1,453.76
08	3538	080	53 - 55 WALTER ST	1050664	3/22/2016 0:00	169609	\$ 1,100.00	\$ 1,100.00	\$ 132.00	\$ 1,232.00
05	0844	045	310 - 310 PIERCE ST	1050683	2/24/2016 0:00	167630	\$ 680.00	\$ 680.00	\$ 81.60	\$ 761.60
05	0844	017	316 - 320 PIERCE ST	1050693	2/24/2016 0:00	167622	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
08	3538	018	82 - 84 SANCHEZ ST	1050733	3/22/2016 0:00	169587	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0845	021	330 - 330 SCOTT ST	1050883	2/24/2016 0:00	167643	\$ 820.00	\$ 820.00	\$ 98.40	\$ 918.40
08	3538	056	563 - 565 DUBOCE AVE	1050896	3/22/2016 0:00	169602	\$ 450.00	\$ 450.00	\$ 54.00	\$ 504.00
05	0845	006	321 - 321 PIERCE ST	1050928	2/24/2016 0:00	167636	\$ 1,018.00	\$ 1,018.00	\$ 122.16	\$ 1,140.16
05	0845	033A	929 - 929 OAK ST	1050997	2/24/2016 0:00	167651	\$ 1,975.00	\$ 1,975.00	\$ 237.00	\$ 2,212.00
05	0845	032	939 - 941 OAK ST	1050999	2/24/2016 0:00	167648	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
05	0845	027	969 - 971 OAK ST	1051004	2/24/2016 0:00	167646	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
05	0825	004	934 - 936 OAK ST	1051351	2/24/2016 0:00	167574	\$ 1,030.00	\$ 1,030.00	\$ 123.60	\$ 1,153.60
05	0825	035	1001 - 1001 FELL ST	1051385	2/24/2016 0:00	167590	\$ 810.00	\$ 810.00	\$ 97.20	\$ 907.20
05	0825	033	1001 - 1017 FELL ST	1051394	2/24/2016 0:00	167587	\$ 1,100.00	\$ 1,100.00	\$ 132.00	\$ 1,232.00

BOS					Invoice	Invoice	Invoice		12%	
District	block	lot	locationdescription	NTR no.	Date	number	Amount	Balance	Admin Fee	Property Bill
05	0825	023	1055 - 1055 FELL ST	1051403	2/24/2016 0:00	167584	\$ 1,000.00	\$ 1,000.00	\$ 120.00	\$ 1,120.00
08	3537	090	25 - 25 SANCHEZ ST	1051456	3/22/2016 0:00	169569	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
05	0826	024	400 - 402 PIERCE ST	1051458	2/29/2016 0:00	168007	\$ 420.00	\$ 420.00	\$ 50.40	\$ 470.40
	0826	026	418 - 428 PIERCE ST	1051470	2/29/2016 0:00	168008	\$ 3,200.00	\$ 3,200.00	\$ 384.00	\$ 3,584.00
05	0826	008	850 - 850 OAK ST	1051483	2/29/2016 0:00	168001	\$ 130.00	\$ 130.00	\$ 15.60	\$ 145.60
05	0826	027	999 - 999 FELL ST	1051501	2/29/2016 0:00	168010	\$ 3,260.00	\$ 3,260.00	\$ 391.20	\$ 3,651.20
08	3537	058	451 - 455 DUBOCE AVE	1051632	3/22/2016 0:00	169562	\$ 3,410.00	\$ 3,410.00	\$ 409.20	\$ 3,819.20
08	3537	005	118 - 118 CHURCH ST	1051659	3/22/2016 0:00	169553	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
08	3537	108	21 - 23 BELCHER ST	1051663	3/22/2016 0:00	169573	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	3537	074	67 - 69 BELCHER ST	1051673	3/22/2016 0:00	169565	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
08	3537	069	70 - 72 BELCHER ST	1051688	3/22/2016 0:00	169564	\$ 810.00	\$ 810.00	\$ 97.20	\$ 907.20
							TOTAL:	\$ 339,625.38	\$ 40,755.05	\$ 380,380.45

RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO

To: Ms. Angela Calvillo,

Date: June 12, 2016

2016 JUN 14 PM 12:31

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

BY JHB

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:

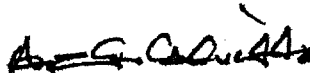
Hearing Date: Tuesday, June 28, 2016

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.

ds,



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:

Hi 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.

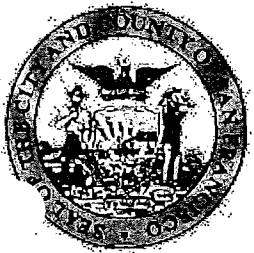
nancy panelo

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 Chavez 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,

Would 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 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
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: 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>>
Making San Francisco a beautiful, livable, vibrant, and sustainable city

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>>
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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>>
Making San Francisco a beautiful, livable, vibrant, and sustainable city

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
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 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 Cesar 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 Csesar 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 Csesar 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,

For 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:
Dear 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,

Pls 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:
I would 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
455 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 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



May 2, 2016

RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO

2016 MAY -3 PM 3: 34

BY ELB

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

Edwin M. Lee
Mayor

Mohammed Nuru
Director

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

Jerry Sanguinetti
Manager

Dear Members of the Board:

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

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

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

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

Alternatively, if a property owner does not request City abatement and fails to repair the defects themselves, the City accordingly repairs the sidewalk and bills the property owner. If the property owner fails to pay the bill under pursuant to the provisions of Public Works Code Section 707 and 707.1, the Director of Public Works submits an assessment for the overdue 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 costs placed on their property tax and/or property owners who have failed to reimburse the City for sidewalk repair fees.
2. A Resolution confirming the Order. In 2014 and 2015, Public Works conducted twenty public hearings 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.