

File No. 130515

Committee Item No. _____
Board Item No. 34

COMMITTEE/BOARD OF SUPERVISORS
AGENDA PACKET CONTENTS LIST

Committee _____

Date _____

Board of Supervisors Meeting.

Date June 18, 2013

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 Analyst Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Legislative Analyst Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Introduction Form (for hearings) |
| <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"/> | Award Letter |
| <input type="checkbox"/> | <input type="checkbox"/> | Application |
| <input type="checkbox"/> | <input type="checkbox"/> | Public Correspondence |

OTHER (Use back side if additional space is needed)

<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____

Completed by: Rick Caldeira
Completed by: _____

Date June 13, 2013
Date _____

1 [Report of Assessment Costs for Sidewalk and Curb Repairs]

2
3 **Resolution approving report of assessment costs submitted by the Director of Public**
4 **Works for sidewalk and curb repairs ordered to be performed by said Director pursuant**
5 **to Public Works Code, Sections 707 and 707.1, the costs thereof having been paid for**
6 **out of a revolving fund.**

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

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

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

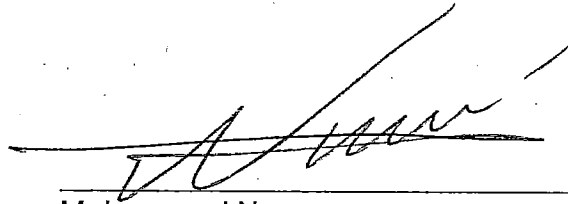
5
6 Revolving Fund (Index Code PWD302SWFSRF, Funds 2S PWF SRF, Project / Work Phases
7 PSMDSR / SW6440 / SW1140).

8
9
10 RECOMMENDED:

APPROVED:

11
12 

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

16
17 

18
19 Mohammed Nuru
20 Director of Public Works

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

							12%	Total
Block	Lot	Location Description	NTR #	Invoice Date	Invoice ID	Balance	Admin Fee	Property Bill
429	033	242-248 05TH AVE	136064	2/8/2008 0:00	869	\$ 2,608.20	\$ 312.98	\$ 2,921.18
442	013	1141 PLYMOUTH AVE	141422	5/22/2009 0:00	18396	\$ 597.00	\$ 71.64	\$ 668.64
482	001	101 KENWOOD WAY	141515	6/5/2009 0:00	18867	\$ 955.20	\$ 114.62	\$ 1,069.82
595	008	2050 - 2050 VAN NESS AVE	940771	4/21/2011 0:00	50828	\$ 2,041.20	\$ 244.94	\$ 2,286.14
739	001	1001 - 1005 LINCOLN WAY	953912	5/11/2011 0:00	51715	\$ 1,344.00	\$ 161.28	\$ 1,505.28
744	002	807 - 807 FRANKLIN ST	956157	10/7/2011 0:00	58879	\$ 748.00	\$ 89.76	\$ 837.76
540	070	3036 - 380 24TH ST	955037	10/27/2011 0:00	59711	\$ 159.60	\$ 19.15	\$ 178.75
066	071	63 - 63 COOK ST	960543	1/27/2012 0:00	64292	\$ 168.00	\$ 20.16	\$ 188.16
066	070	63 - 63 COOK ST	960543	1/27/2012 0:00	64292	\$ 168.00	\$ 20.16	\$ 188.16
386	018	3814 - 3814 ULLOA ST	966230	2/21/2012 0:00	65617	\$ 1,064.08	\$ 127.69	\$ 1,191.77
354	035	1431 - 1431 SANTIAGO ST	966728	4/16/2012 0:00	69847	\$ 420.75	\$ 50.49	\$ 471.24
174	008	708 - 710 SANSOME ST	964639	4/26/2012 0:00	70408	\$ 484.50	\$ 58.14	\$ 542.64
746	001	201 - 201 FOLSOM ST	969528	5/23/2012 0:00	71666	\$ 3,366.00	\$ 403.92	\$ 3,769.92
748	029	425 - 425 FOLSOM ST	968839	5/23/2012 0:00	71684	\$ 698.00	\$ 83.76	\$ 781.76
749	078	81 - 91 LANSING ST	968530	5/23/2012 0:00	71706	\$ 1,726.12	\$ 207.13	\$ 1,933.25
036	044	3601 - 3601 CALIFORNIA ST	960417	5/23/2012 0:00	71727	\$ 84.00	\$ 10.08	\$ 94.08
436B	001G	145 - 145 MARINA BLVD	970190	6/1/2012 0:00	72085	\$ 1,333.50	\$ 160.02	\$ 1,493.52
436B	006	3710 - 3710 WEBSTER ST	970111	6/1/2012 0:00	72089	\$ 374.00	\$ 44.88	\$ 418.88
436B	011	199 - 199 MARINA BLVD	970131	6/1/2012 0:00	72091	\$ 4,394.75	\$ 527.37	\$ 4,922.12
436C	020	265 - 265 MARINA BLVD	970668	6/1/2012 0:00	72099	\$ 187.00	\$ 22.44	\$ 209.44
436D	041	1656 - 1656 BEACH ST	970605	6/1/2012 0:00	72121	\$ 1,194.00	\$ 143.28	\$ 1,337.28
439A	035	436 - 440 AVILA ST	970380	6/20/2012 0:00	73177	\$ 794.75	\$ 95.37	\$ 890.12
417B	010	30 - 30 PRADO ST	970274	6/20/2012 0:00	73190	\$ 140.25	\$ 16.83	\$ 157.08
909	009	845 - 845 MARINA BLVD	970818	6/21/2012 0:00	73300	\$ 561.00	\$ 67.32	\$ 628.32
910	023	2028 - 2028 JEFFERSON ST	970644	6/21/2012 0:00	73313	\$ 2,867.50	\$ 344.10	\$ 3,211.60
911	030	1932 - 1934 JEFFERSON ST	970471	6/21/2012 0:00	73325	\$ 358.00	\$ 42.96	\$ 400.96
180	026	43 - 47 JOHN ST	971657	6/29/2012 0:00	73711	\$ 280.50	\$ 33.66	\$ 314.16
160	013	1310 - 1314 POWELL ST	971623	6/29/2012 0:00	73740	\$ 187.00	\$ 22.44	\$ 209.44
160	014A	1324 - 1326 POWELL ST	971710	6/29/2012 0:00	73741	\$ 1,496.00	\$ 179.52	\$ 1,675.52
117	005	501 - 614 COLUMBUS AVE	972090	7/27/2012 0:00	75048	\$ 2,150.50	\$ 258.06	\$ 2,408.56
117	006	626 - 626 GREEN ST	972116	7/27/2012 0:00	75051	\$ 561.00	\$ 67.32	\$ 628.32
555	010	4212 - 4212 26TH ST	973061	8/21/2012 0:00	76204	\$ 1,248.00	\$ 149.76	\$ 1,397.76
556	005	1120 - 1120 DIAMOND ST	973480	8/21/2012 0:00	76224	\$ 980.00	\$ 117.60	\$ 1,097.60
556	021A	561 - 561 CLIPPER ST	973400	8/21/2012 0:00	76240	\$ 312.00	\$ 37.44	\$ 349.44
556	019	595 - 595 CLIPPER ST	973502	8/22/2012 0:00	76308	\$ 6,273.70	\$ 752.84	\$ 7,026.54
539	019	4278 - 4278 25TH ST	973802	8/23/2012 0:00	76387	\$ 416.00	\$ 49.92	\$ 465.92
546	007	1518 - 1518 CASTRO ST	973211	8/23/2012 0:00	76401	\$ 264.10	\$ 31.69	\$ 295.79
540	019	4356 - 4356 25TH ST	973348	8/24/2012 0:00	76532	\$ 907.00	\$ 108.84	\$ 1,015.84
540	030	583 - 583 JERSEY ST	972956	8/24/2012 0:00	76534	\$ 520.00	\$ 62.40	\$ 582.40
505	025	578 - 592 JERSEY ST	973357	8/29/2012 0:00	76770	\$ 624.00	\$ 74.88	\$ 698.88
505	036	4267 - 4267 24TH ST	973359	8/29/2012 0:00	76773	\$ 228.80	\$ 27.46	\$ 256.26
2805	001	4201 - 4201 23RD ST	975986	8/30/2012 0:00	76819	\$ 2,671.50	\$ 320.58	\$ 2,992.08
2805	032	4287 - 4287 23RD ST	973110	8/30/2012 0:00	76835	\$ 104.00	\$ 12.48	\$ 116.48
2805	045	4225 - 4225 23RD ST	973093	8/30/2012 0:00	76841	\$ 2,463.00	\$ 295.56	\$ 2,758.56
2805	054	4235 - 4235 23RD ST	973098	8/30/2012 0:00	76845	\$ 1,063.00	\$ 127.56	\$ 1,190.56
5009	005	218 - 218 EDINBURG ST	974391	9/7/2012 0:00	77206	\$ 649.50	\$ 77.94	\$ 727.44
5009	014	254 - 254 EDINBURG ST	974423	9/7/2012 0:00	77208	\$ 1,397.00	\$ 167.64	\$ 1,564.64
5009	033	263 - 263 MADRID ST	974494	9/7/2012 0:00	77214	\$ 1,622.50	\$ 194.70	\$ 1,817.20

Block	Lot	LocationDescription	NTR #	InvoiceDate	invoiceid	Balance	Admin Fee	Total Property Bill
009	050	400 - 400 AVALON AVE	974462	9/7/2012 0:00	77243	\$ 187.00	\$ 22.44	\$ 209.44
010	016	129 - 129 LISBON ST	974238	9/7/2012 0:00	77244	\$ 2,785.00	\$ 334.20	\$ 3,119.20
	026	139 - 141 PARIS ST	974861	9/7/2012 0:00	77264	\$ 205.70	\$ 24.68	\$ 230.38
009	009	184 - 184 LONDON ST	974842	9/7/2012 0:00	77284	\$ 3,085.50	\$ 370.26	\$ 3,455.76
013	031	36 - 36 AVALON AVE	974777	9/7/2012 0:00	77293	\$ 1,215.50	\$ 145.86	\$ 1,361.36
013	032	120 - 120 LONDON ST	974751	9/7/2012 0:00	77295	\$ 935.00	\$ 112.20	\$ 1,047.20
056	015	158 - 158 EDINBURG ST	974625	9/14/2012 0:00	77692	\$ 3,470.50	\$ 416.46	\$ 3,886.96
017	002	318 - 318 MADRID ST	974815	9/18/2012 0:00	77818	\$ 420.75	\$ 50.49	\$ 471.24
017	027	275 - 275 LISBON ST	974825	9/18/2012 0:00	77829	\$ 4,692.75	\$ 563.13	\$ 5,255.88
018	022	425 - 425 BRAZIL AVE	974628	9/18/2012 0:00	77854	\$ 654.50	\$ 78.54	\$ 733.04
018	025	393 - 393 MADRID ST	974603	9/18/2012 0:00	77856	\$ 1,309.00	\$ 157.08	\$ 1,466.08
018	037	323 - 323 MADRID ST	974573	9/18/2012 0:00	77858	\$ 93.50	\$ 11.22	\$ 104.72
015	019	111 - 111 BRAZIL AVE	974376	9/27/2012 0:00	78315	\$ 374.00	\$ 44.88	\$ 418.88
016	001	200 - 200 LISBON ST	974315	9/27/2012 0:00	78323	\$ 149.60	\$ 17.95	\$ 167.55
016	032	235 - 239 PARIS ST	974263	9/27/2012 0:00	78328	\$ 1,122.00	\$ 134.64	\$ 1,256.64
011	025	145 - 145 PARIS ST	974862	9/27/2012 0:00	78332	\$ 1,870.00	\$ 224.40	\$ 2,094.40
1842	008	1441 - 1441 11TH AVE	976203	10/17/2012 0:00	79355	\$ 1,196.00	\$ 143.52	\$ 1,339.52
1842	024	744 - 744 KIRKHAM ST	976032	10/17/2012 0:00	79362	\$ 944.50	\$ 113.34	\$ 1,057.84
1844	025	542 - 542 KIRKHAM ST	975391	10/17/2012 0:00	79389	\$ 936.00	\$ 112.32	\$ 1,048.32
1844	033	1454 - 1456 10TH AVE	975649	10/17/2012 0:00	79390	\$ 1,924.00	\$ 230.88	\$ 2,154.88
1845	001	301 - 301 JUDAH ST	975544	10/19/2012 0:00	79508	\$ 553.00	\$ 66.36	\$ 619.36
1845	008	1443 - 1443 08TH AVE	975525	10/19/2012 0:00	79513	\$ 2,208.60	\$ 265.03	\$ 2,473.63
1845	031	1458 - 1458 09TH AVE	975306	10/19/2012 0:00	79525	\$ 624.00	\$ 74.88	\$ 698.88
1846	024	332 - 332 KIRKHAM ST	975038	10/19/2012 0:00	79534	\$ 1,856.00	\$ 222.72	\$ 2,078.72
1847	036	1458 - 1460 07TH AVE	975951	10/22/2012 0:00	79655	\$ 104.00	\$ 12.48	\$ 116.48
1847	047	1416 - 1416 07TH AVE	975923	10/22/2012 0:00	79661	\$ 1,096.00	\$ 131.52	\$ 1,227.52
	037	233 - 233 LISBON ST	974697	10/23/2012 0:00	79718	\$ 420.75	\$ 50.49	\$ 471.24
1853	004I	1544 - 1544 08TH AVE	975165	10/29/2012 0:00	80003	\$ 1,161.00	\$ 139.32	\$ 1,300.32
1854	010	1551 - 1553 08TH AVE	975365	10/29/2012 0:00	80009	\$ 2,496.00	\$ 299.52	\$ 2,795.52
1854	011	1555 - 1557 08TH AVE	975714	10/29/2012 0:00	80010	\$ 104.00	\$ 12.48	\$ 116.48
1854	012D	1556 - 1556 09TH AVE	975550	10/29/2012 0:00	80012	\$ 416.00	\$ 49.92	\$ 465.92
1854	022	1566 - 1566 09TH AVE	975554	10/29/2012 0:00	80015	\$ 1,248.00	\$ 149.76	\$ 1,397.76
1854	032	445 - 445 KIRKHAM ST	975704	10/30/2012 0:00	80046	\$ 312.00	\$ 37.44	\$ 349.44
1854	040	204 - 204 LAWTON ST	975636	10/30/2012 0:00	80053	\$ 2,889.00	\$ 346.68	\$ 3,235.68
1855	037	1518 - 1520 10TH AVE	975975	10/30/2012 0:00	80080	\$ 104.00	\$ 12.48	\$ 116.48
1855	040	529 - 531 KIRKHAM ST	975971	10/30/2012 0:00	80082	\$ 728.00	\$ 87.36	\$ 815.36
1855	047	1532 - 1532 10TH AVE	975879	10/30/2012 0:00	80084	\$ 1,652.00	\$ 198.24	\$ 1,850.24
1849	054	1434 - 1472 05TH AVE	976124	10/30/2012 0:00	80135	\$ 10,231.50	\$ 1,227.78	\$ 11,459.28
1848	007	1427 - 1427 05TH AVE	975282	10/30/2012 0:00	80140	\$ 695.00	\$ 83.40	\$ 778.40
1856	018	1585 - 1585 10TH AVE	976056	10/31/2012 0:00	80177	\$ 1,176.00	\$ 141.12	\$ 1,317.12
1856	029	1570 - 1570 11TH AVE	976239	10/31/2012 0:00	80182	\$ 250.00	\$ 30.00	\$ 280.00
1856	030	1566 - 1566 11TH AVE	976227	10/31/2012 0:00	80183	\$ 538.00	\$ 64.56	\$ 602.56
1856	031	1564 - 1564 11TH AVE	976225	10/31/2012 0:00	80184	\$ 1,258.00	\$ 150.96	\$ 1,408.96
1856	035	1546 - 1546 11TH AVE	976220	10/31/2012 0:00	80185	\$ 243.00	\$ 29.16	\$ 272.16
1856	044	639 - 641 KIRKHAM ST	976200	10/31/2012 0:00	80187	\$ 485.00	\$ 58.20	\$ 543.20
1857	015	1579 - 1581 11TH AVE	976319	10/31/2012 0:00	80196	\$ 520.00	\$ 62.40	\$ 582.40
1857	024	1550 - 1552 12TH AVE	976291	10/31/2012 0:00	80203	\$ 250.00	\$ 30.00	\$ 280.00
1812	001	1401 - 1403 41ST AVE	977883	11/15/2012 0:00	80966	\$ 1,456.00	\$ 174.72	\$ 1,630.72
1812	004	1427 - 1427 41ST AVE	977889	11/15/2012 0:00	80970	\$ 312.00	\$ 37.44	\$ 349.44
	041A	1410 - 1410 42ND AVE	977849	11/15/2012 0:00	80985	\$ 104.00	\$ 12.48	\$ 116.48
	023	3636 - 3636 KIRKHAM ST	977932	11/15/2012 0:00	80994	\$ 745.00	\$ 89.40	\$ 834.40
1888	003G	1567 - 1567 42ND AVE	977589	11/15/2012 0:00	81015	\$ 416.00	\$ 49.92	\$ 465.92
1810	001B	1409 - 1411 43RD AVE	977334	11/16/2012 0:00	81058	\$ 208.00	\$ 24.96	\$ 232.96

Block	Lot	LocationDescription	NTR #	InvoiceDate	invoiceid	Balance	Admin Fee	Total Property Bill
1810	025A	1482 - 1482 44TH AVE	977396	11/16/2012 0:00	81069	\$ 1,945.00	\$ 233.40	\$ 2,178.40
1811	025	1486 - 1486 43RD AVE	977664	11/16/2012 0:00	81092	\$ 416.00	\$ 49.92	\$ 465.92
1809	016	4036 - 4036 KIRKHAM ST	977998	11/21/2012 0:00	81305	\$ 624.00	\$ 74.88	\$ 698.88
1809	019	1470 - 1470 45TH AVE	978063	11/21/2012 0:00	81311	\$ 312.00	\$ 37.44	\$ 349.44
1798	019	1375 - 1375 43RD AVE	976739	11/26/2012 0:00	81405	\$ 416.00	\$ 49.92	\$ 465.92
1798	041	1338 - 1338 44TH AVE	977119	11/26/2012 0:00	81412	\$ 91.00	\$ 10.92	\$ 101.92
1844	032	1458 - 1458 10TH AVE	975654	11/28/2012 0:00	81555	\$ 1,772.00	\$ 212.64	\$ 1,984.64
1799	004	1327 - 1327 44TH AVE	978062	11/28/2012 0:00	81564	\$ 208.00	\$ 24.96	\$ 232.96
1799	005	1331 - 1331 44TH AVE	978064	11/28/2012 0:00	81565	\$ 416.00	\$ 49.92	\$ 465.92
1799	010A	1359 - 1361 44TH AVE	978080	11/28/2012 0:00	81570	\$ 520.00	\$ 62.40	\$ 582.40
1799	011	1371 - 1371 44TH AVE	978088	11/28/2012 0:00	81571	\$ 1,127.00	\$ 135.24	\$ 1,262.24
1799	032	1334 - 1334 45TH AVE	977977	11/28/2012 0:00	81587	\$ 1,144.00	\$ 137.28	\$ 1,281.28
1799	036C	1300 - 1300 45TH AVE	977953	11/28/2012 0:00	81590	\$ 852.80	\$ 102.34	\$ 955.14
1802	023	1366 - 1366 48TH AVE	976833	11/28/2012 0:00	81611	\$ 676.00	\$ 81.12	\$ 757.12
1802	024	1362 - 1362 48TH AVE	976831	11/28/2012 0:00	81612	\$ 520.00	\$ 62.40	\$ 582.40
1802	034	4621 - 4621 IRVING ST	976816	11/28/2012 0:00	81617	\$ 104.00	\$ 12.48	\$ 116.48
1802	043	1354 - 1356 48TH AVE	976829	11/28/2012 0:00	81620	\$ 832.00	\$ 99.84	\$ 931.84
1802	042	1358 - 1360 48TH AVE	976557	11/28/2012 0:00	81638	\$ 748.80	\$ 89.86	\$ 838.66
1800	002	1321 - 1321 45TH AVE	977395	11/30/2012 0:00	81813	\$ 208.00	\$ 24.96	\$ 232.96
1800	021A	1312 - 1312 46TH AVE	977454	11/30/2012 0:00	81835	\$ 1,040.00	\$ 124.80	\$ 1,164.80
1800	028	4409 - 4409 IRVING ST	977553	11/30/2012 0:00	81838	\$ 104.00	\$ 12.48	\$ 116.48
1474	010	1256 - 1258 FRANCISCO ST	982047	12/6/2012 0:00	82092	\$ 470.00	\$ 56.40	\$ 526.40
1801	007A	1347 - 1347 46TH AVE	976805	12/6/2012 0:00	82100	\$ 728.00	\$ 87.36	\$ 815.36
1801	009	1355 - 1355 46TH AVE	976806	12/6/2012 0:00	82102	\$ 312.00	\$ 37.44	\$ 349.44
1801	033	1346 - 1346 47TH AVE	976700	12/6/2012 0:00	82116	\$ 1,560.00	\$ 187.20	\$ 1,747.20
1801	044	4525 - 4529 IRVING ST	976675	12/6/2012 0:00	82126	\$ 120.00	\$ 14.40	\$ 134.40
1069	005	426 - 426 ARKANSAS ST	978701	12/19/2012 0:00	82720	\$ 104.00	\$ 12.48	\$ 116.48
1069	012A	1700 - 1700 20TH ST	978719	12/19/2012 0:00	82724	\$ 1,847.00	\$ 221.64	\$ 2,068.64
1069	037	456 - 456 ARKANSAS ST	978713	12/19/2012 0:00	82731	\$ 104.00	\$ 12.48	\$ 116.48
1069	048	561 - 561 WISCONSIN ST	978735	12/19/2012 0:00	82733	\$ 208.00	\$ 24.96	\$ 232.96
1071	002	616 - 616 CAROLINA ST	978996	12/19/2012 0:00	82737	\$ 711.00	\$ 85.32	\$ 796.32
1071	006	636 - 636 CAROLINA ST	978994	12/19/2012 0:00	82738	\$ 486.00	\$ 58.32	\$ 544.32
1072	001B	712 - 712 DE HARO ST	979104	12/21/2012 0:00	82819	\$ 553.00	\$ 66.36	\$ 619.36
1073	019	721 - 721 KANSAS ST	979057	12/21/2012 0:00	82833	\$ 416.00	\$ 49.92	\$ 465.92
1074	003	714 - 714 KANSAS ST	978964	12/21/2012 0:00	82844	\$ 1,723.50	\$ 206.82	\$ 1,930.32
1074	006	736 - 736 KANSAS ST	978969	12/21/2012 0:00	82846	\$ 1,444.00	\$ 173.28	\$ 1,617.28
1028	001N	660 - 660 VERMONT ST	978708	12/31/2012 0:00	83098	\$ 936.00	\$ 112.32	\$ 1,048.32
1028	003	2242 - 2242 19TH ST	978714	12/31/2012 0:00	83100	\$ 1,987.00	\$ 238.44	\$ 2,225.44
1028	012	611 - 611 SAN BRUNO AVE	978789	12/31/2012 0:00	83102	\$ 738.40	\$ 88.61	\$ 827.01
1075	029	709 - 709 SAN BRUNO AVE	978890	12/31/2012 0:00	83112	\$ 884.00	\$ 106.08	\$ 990.08
1030	028	603 - 607 KANSAS ST	978871	1/28/2013 0:00	84543	\$ 291.00	\$ 34.92	\$ 325.92
1030	041	673 - 673 KANSAS ST	978828	1/28/2013 0:00	84546	\$ 667.00	\$ 80.04	\$ 747.04
1031	001A	624 - 624 DE HARO ST	979133	1/28/2013 0:00	84553	\$ 834.00	\$ 100.08	\$ 934.08
1031	004C	695 - 695 RHODE ISLAND ST	979090	1/28/2013 0:00	84554	\$ 332.80	\$ 39.94	\$ 372.74
1067	002	414 - 414 MISSOURI ST	979517	1/28/2013 0:00	84565	\$ 1,560.00	\$ 187.20	\$ 1,747.20
1068	001	1515 - 1515 19TH ST	979511	1/28/2013 0:00	84576	\$ 347.50	\$ 41.70	\$ 389.20
1068	032	412 - 412 CONNECTICUT ST	979528	1/28/2013 0:00	84587	\$ 124.80	\$ 14.98	\$ 139.78
1066	002	404 - 404 TEXAS ST	979628	1/29/2013 0:00	84677	\$ 2,474.00	\$ 296.88	\$ 2,770.88
1068	030	165 - 167 ROOSEVELT WAY	980570	1/30/2013 0:00	84731	\$ 750.00	\$ 90.00	\$ 840.00
1069	006	124 - 124 ALPINE TER	980898	1/31/2013 0:00	84775	\$ 1,127.50	\$ 135.30	\$ 1,262.80
1069	019	182 - 182 ALPINE TER	980911	1/31/2013 0:00	84776	\$ 295.00	\$ 35.40	\$ 330.40
10610	001	99 - 99 DIVISADERO ST	980971	1/31/2013 0:00	84797	\$ 2,515.00	\$ 301.80	\$ 2,816.80
10610	025	185 - 187 ALPINE TER	980993	1/31/2013 0:00	84805	\$ 297.00	\$ 35.64	\$ 332.64

Block	Lot	LocationDescription	NTR #	InvoiceDate	invoiceid	Balance	Admin Fee	Total Property Bill
2610	039	117 - 117 ALPINE TER	980979	1/31/2013 0:00	84808	\$ 100.00	\$ 12.00	\$ 112.00
2611	031	64 - 66 DIVISADERO ST	981068	1/31/2013 0:00	84868	\$ 2,160.00	\$ 259.20	\$ 2,419.20
	039	715 - 715 DUBOCE AVE	981023	1/31/2013 0:00	84874	\$ 602.00	\$ 72.24	\$ 674.24
2611	045	84 - 84 CASTRO ST	981127	1/31/2013 0:00	84877	\$ 300.00	\$ 36.00	\$ 336.00
2611	049	36 - 36 DIVISADERO ST	981039	1/31/2013 0:00	84879	\$ 675.00	\$ 81.00	\$ 756.00
2038	003	328 - 328 MISSISSIPPI ST	979264	1/31/2013 0:00	84886	\$ 864.00	\$ 103.68	\$ 967.68
2038	004	330 - 330 MISSISSIPPI ST	979265	1/31/2013 0:00	84887	\$ 164.50	\$ 19.74	\$ 184.24
2038	024	319 - 319 TEXAS ST	979255	1/31/2013 0:00	84895	\$ 260.00	\$ 31.20	\$ 291.20
2039	015	337 - 339 MISSISSIPPI ST	979469	1/31/2013 0:00	84903	\$ 1,354.00	\$ 162.48	\$ 1,516.48
2065	009	1300 - 1300 20TH ST	979502	1/31/2013 0:00	84912	\$ 208.00	\$ 24.96	\$ 232.96
2065	009A	1306 - 1306 20TH ST	979499	1/31/2013 0:00	84913	\$ 625.00	\$ 75.00	\$ 700.00
2065	010A	1318 - 1318 20TH ST	979505	1/31/2013 0:00	84916	\$ 208.00	\$ 24.96	\$ 232.96
2065	016	467 - 467 TEXAS ST	979488	1/31/2013 0:00	84920	\$ 1,316.00	\$ 157.92	\$ 1,473.92
2035	005	324 - 330 CONNECTICUT ST	979294	1/31/2013 0:00	84938	\$ 312.00	\$ 37.44	\$ 349.44
2035	007	342 - 344 CONNECTICUT ST	979296	1/31/2013 0:00	84939	\$ 104.00	\$ 12.48	\$ 116.48
2035	008	348 - 350 CONNECTICUT ST	979297	1/31/2013 0:00	84940	\$ 625.50	\$ 75.06	\$ 700.56
2035	012	374 - 374 CONNECTICUT ST	979301	1/31/2013 0:00	84943	\$ 976.50	\$ 117.18	\$ 1,093.68
2035	041	386 - 386 CONNECTICUT ST	979303	1/31/2013 0:00	84954	\$ 1,219.20	\$ 146.30	\$ 1,365.50
2037	013	376 - 376 TEXAS ST	979575	1/31/2013 0:00	84974	\$ 332.80	\$ 39.94	\$ 372.74
2065	024	1243 - 1243 19TH ST	979515	2/1/2013 0:00	84995	\$ 3,821.00	\$ 458.52	\$ 4,279.52
2608	058	259 - 259 BUENA VISTA AVE	984404	2/1/2013 0:00	85015	\$ 975.00	\$ 117.00	\$ 1,092.00
2612	008	198 - 198 CASTRO ST	980560	2/20/2013 0:00	85800	\$ 1,200.00	\$ 144.00	\$ 1,344.00
2612	010	2340 - 2340 15TH ST	980632	2/20/2013 0:00	85802	\$ 367.50	\$ 44.10	\$ 411.60
2612	011	2344 - 2344 15TH ST	980636	2/20/2013 0:00	85803	\$ 405.00	\$ 48.60	\$ 453.60
2614	069	2519 - 2519 15TH ST	981092	2/20/2013 0:00	85872	\$ 2,240.00	\$ 268.80	\$ 2,508.80
2614	089	165 - 165 BEAVER ST	981118	2/20/2013 0:00	85877	\$ 200.00	\$ 24.00	\$ 224.00
	017	1700 - 1700 OCTAVIA ST	982736	2/26/2013 0:00	86119	\$ 1,352.00	\$ 162.24	\$ 1,514.24
2621	045	3786 - 3786 16TH ST	981136	2/28/2013 0:00	86252	\$ 222.00	\$ 26.64	\$ 248.64
2648	029	53 - 55 DIAMOND ST	981170	2/28/2013 0:00	86262	\$ 705.00	\$ 84.60	\$ 789.60
2648	043	4248 - 4248 18TH ST	981160	2/28/2013 0:00	86267	\$ 500.00	\$ 60.00	\$ 560.00
2649	007A	44 - 44 DIAMOND ST	980905	2/28/2013 0:00	86285	\$ 875.00	\$ 105.00	\$ 980.00
2649	016A	4320 - 4322 18TH ST	980943	2/28/2013 0:00	86291	\$ 100.00	\$ 12.00	\$ 112.00
2650	039	4171 - 4173 17TH ST	980783	2/28/2013 0:00	86328	\$ 200.00	\$ 24.00	\$ 224.00
2650	044	2775 - 2775 MARKET ST	980858	2/28/2013 0:00	86331	\$ 200.00	\$ 24.00	\$ 224.00
2648	001	2500 - 2500 MARKET ST	981187	2/28/2013 0:00	86345	\$ 858.00	\$ 102.96	\$ 960.96
2663	016	1806 - 1806 LAGUNA ST	982543	2/28/2013 0:00	86369	\$ 354.00	\$ 42.48	\$ 396.48
2662	030	1962 - 1964 BUCHANAN ST	982949	3/12/2013 0:00	87009	\$ 1,097.80	\$ 131.74	\$ 1,229.54
2675	019	1848 - 1850 BUCHANAN ST	983122	3/12/2013 0:00	87021	\$ 249.60	\$ 29.95	\$ 279.55
2675	022	1868 - 1868 BUCHANAN ST	983132	3/12/2013 0:00	87024	\$ 52.00	\$ 6.24	\$ 58.24
2612	046	1045 - 1049 14TH ST	980440	3/14/2013 0:00	87194	\$ 100.00	\$ 12.00	\$ 112.00
2478	003	2815 - 2815 POLK ST	982103	3/20/2013 0:00	88330	\$ 200.00	\$ 24.00	\$ 224.00
2478	004	2809 - 2811 POLK ST	982100	3/20/2013 0:00	88331	\$ 200.00	\$ 24.00	\$ 224.00
2478	011E	1284 - 1286 CHESTNUT ST	982034	3/20/2013 0:00	88339	\$ 600.00	\$ 72.00	\$ 672.00
2478	013	2940 - 2940 VAN NESS AVE	982049	3/20/2013 0:00	88340	\$ 600.00	\$ 72.00	\$ 672.00
2499	009	2850 - 2850 VAN NESS AVE	981814	3/20/2013 0:00	88363	\$ 1,900.00	\$ 228.00	\$ 2,128.00
2474	003A	3015 - 3015 VAN NESS AVE	981986	3/21/2013 0:00	88385	\$ 100.00	\$ 12.00	\$ 112.00
2479	009D	3010 - 3010 FRANKLIN ST	982375	3/21/2013 0:00	88405	\$ 300.00	\$ 36.00	\$ 336.00
2474	015	3126 - 3126 FRANKLIN ST	982037	3/28/2013 0:00	88825	\$ 400.00	\$ 48.00	\$ 448.00
2500	038	1141 - 1141 CHESTNUT ST	981923	3/28/2013 0:00	88834	\$ 650.00	\$ 78.00	\$ 728.00
	010	1060 - 1062 FRANCISCO ST	982278	3/28/2013 0:00	88858	\$ 1,125.00	\$ 135.00	\$ 1,260.00
	004	1400 - 1400 POST ST	983143	3/29/2013 0:00	88958	\$ 104.00	\$ 12.48	\$ 116.48
2700	018	1611 - 1625 POST ST	983202	3/29/2013 0:00	88973	\$ 5,928.00	\$ 711.36	\$ 6,639.36
2700	029	1675 - 1675 POST ST	983210	3/29/2013 0:00	88978	\$ 1,606.00	\$ 192.72	\$ 1,798.72

Block	Lot	LocationDescription	NTR #	InvoiceDate	invoiceid	Balance	Admin Fee	Total Property Bill
0700	036	1600 - 1630 GEARY BLVD	983583	3/29/2013 0:00	88983	\$ 624.00	\$ 74.88	\$ 698.88
0451	004	3250 - 3250 VAN NESS AVE	981930	3/29/2013 0:00	88985	\$ 5,299.00	\$ 635.88	\$ 5,934.88
0452	001	851 - 851 BEACH ST	981971	3/29/2013 0:00	88990	\$ 35.00	\$ 4.20	\$ 39.20
0453	002	915 - 915 NORTH POINT ST	982062	3/29/2013 0:00	89001	\$ 460.00	\$ 55.20	\$ 515.20
0453	013B	949 - 951 NORTH POINT ST	982108	3/29/2013 0:00	89014	\$ 300.00	\$ 36.00	\$ 336.00
0453	013C	955 - 957 NORTH POINT ST	982112	3/29/2013 0:00	89015	\$ 35.00	\$ 4.20	\$ 39.20
0477	017B	1093 - 1095 FRANCISCO ST	982326	3/29/2013 0:00	89024	\$ 200.00	\$ 24.00	\$ 224.00
0477	046	2844 - 2844 POLK ST	982307	3/29/2013 0:00	89029	\$ 400.00	\$ 48.00	\$ 448.00
0661	002	1931 - 1937 BUCHANAN ST	982809	4/17/2013 0:00	91415	\$ 1,327.00	\$ 159.24	\$ 1,486.24
0661	010	2082 - 2086 BUSH ST	982870	4/17/2013 0:00	91419	\$ 364.00	\$ 43.68	\$ 407.68
0661	012	2094 - 2094 BUSH ST	982876	4/17/2013 0:00	91420	\$ 2,264.20	\$ 271.70	\$ 2,535.90
0661	030	2121 - 2121 PINE ST	982793	4/17/2013 0:00	91432	\$ 416.00	\$ 49.92	\$ 465.92
0661	039	2000 - 2004 BUSH ST	982839	4/17/2013 0:00	91437	\$ 624.00	\$ 74.88	\$ 698.88
0661	041	1822 - 1822 WEBSTER ST	982710	4/17/2013 0:00	91439	\$ 1,412.00	\$ 169.44	\$ 1,581.44
0711A	001	1280 - 1280 ELLIS ST	983569	4/17/2013 0:00	91501	\$ 200.00	\$ 24.00	\$ 224.00
						\$ 216,864.85	\$ 26,023.78	\$ 242,888.63

As of 5/24/13

Report of Cost

Sidewalk Repair & Improvement Program

Special Assessments for FY 13-14 Property Tax Bill

Block	Lot	LocationDescription	NTR #	InvoiceDate	invoiceid	Balance	Admin Fee	Total Property Bill
							12%	
1429	033	242-248 05TH AVE	136064	2/8/2008 0:00	869	\$ 2,608.20	\$ 312.98	\$ 2,921.18
6942	013	1141 PLYMOUTH AVE	141422	5/22/2009 0:00	18396	\$ 597.00	\$ 71.64	\$ 668.64
3282	001	101 KENWOOD WAY	141515	6/5/2009 0:00	18867	\$ 955.20	\$ 114.62	\$ 1,069.82
0595	008	2050 - 2050 VAN NESS AVE	940771	4/21/2011 0:00	50828	\$ 2,041.20	\$ 244.94	\$ 2,286.14
1739	001	1001 - 1005 LINCOLN WAY	953912	5/11/2011 0:00	51715	\$ 1,344.00	\$ 161.28	\$ 1,505.28
0744	002	807 - 807 FRANKLIN ST	956157	10/7/2011 0:00	58879	\$ 748.00	\$ 89.76	\$ 837.76
3640	070	3036 - 380 24TH ST	955037	10/27/2011 0:00	59711	\$ 159.60	\$ 19.15	\$ 178.75
1066	071	63 - 63 COOK ST	960543	1/27/2012 0:00	64292	\$ 168.00	\$ 20.16	\$ 188.16
1066	070	63 - 63 COOK ST	960543	1/27/2012 0:00	64292	\$ 168.00	\$ 20.16	\$ 188.16
2386	018	3814 - 3814 ULLOA ST	966230	2/21/2012 0:00	65617	\$ 1,064.08	\$ 127.69	\$ 1,191.77
2354	035	1431 - 1431 SANTIAGO ST	966728	4/16/2012 0:00	69847	\$ 420.75	\$ 50.49	\$ 471.24
0174	008	708 - 710 SANSOME ST	964639	4/26/2012 0:00	70408	\$ 484.50	\$ 58.14	\$ 542.64
3746	001	201 - 201 FOLSOM ST	969528	5/23/2012 0:00	71666	\$ 3,366.00	\$ 403.92	\$ 3,769.92
3748	029	425 - 425 FOLSOM ST	968839	5/23/2012 0:00	71684	\$ 698.00	\$ 83.76	\$ 781.76
3749	078	81 - 91 LANSING ST	968530	5/23/2012 0:00	71706	\$ 1,726.12	\$ 207.13	\$ 1,933.25
1036	044	3601 - 3601 CALIFORNIA ST	960417	5/23/2012 0:00	71727	\$ 84.00	\$ 10.08	\$ 94.08
0436B	001G	145 - 145 MARINA BLVD	970190	6/1/2012 0:00	72085	\$ 1,333.50	\$ 160.02	\$ 1,493.52
0436B	006	3710 - 3710 WEBSTER ST	970111	6/1/2012 0:00	72089	\$ 374.00	\$ 44.88	\$ 418.88
0436B	011	199 - 199 MARINA BLVD	970131	6/1/2012 0:00	72091	\$ 4,394.75	\$ 527.37	\$ 4,922.12
0436C	020	265 - 265 MARINA BLVD	970668	6/1/2012 0:00	72099	\$ 187.00	\$ 22.44	\$ 209.44
0436D	041	1656 - 1656 BEACH ST	970605	6/1/2012 0:00	72121	\$ 1,194.00	\$ 143.28	\$ 1,337.28
0439A	035	436 - 440 AVILA ST	970380	6/20/2012 0:00	73177	\$ 794.75	\$ 95.37	\$ 890.12
0417B	010	30 - 30 PRADO ST	970274	6/20/2012 0:00	73190	\$ 140.25	\$ 16.83	\$ 157.08
0909	009	845 - 845 MARINA BLVD	970818	6/21/2012 0:00	73300	\$ 561.00	\$ 67.32	\$ 628.32
0910	023	2028 - 2028 JEFFERSON ST	970644	6/21/2012 0:00	73313	\$ 2,867.50	\$ 344.10	\$ 3,211.60
0911	030	1932 - 1934 JEFFERSON ST	970471	6/21/2012 0:00	73325	\$ 358.00	\$ 42.96	\$ 400.96
0180	026	43 - 47 JOHN ST	971657	6/29/2012 0:00	73711	\$ 280.50	\$ 33.66	\$ 314.16
0160	013	1310 - 1314 POWELL ST	971623	6/29/2012 0:00	73740	\$ 187.00	\$ 22.44	\$ 209.44
0160	014A	1324 - 1326 POWELL ST	971710	6/29/2012 0:00	73741	\$ 1,496.00	\$ 179.52	\$ 1,675.52
0117	005	501 - 614 COLUMBUS AVE	972090	7/27/2012 0:00	75048	\$ 2,150.50	\$ 258.06	\$ 2,408.56
0117	006	626 - 626 GREEN ST	972116	7/27/2012 0:00	75051	\$ 561.00	\$ 67.32	\$ 628.32
6555	010	4212 - 4212 26TH ST	973061	8/21/2012 0:00	76204	\$ 1,248.00	\$ 149.76	\$ 1,397.76
6556	005	1120 - 1120 DIAMOND ST	973480	8/21/2012 0:00	76224	\$ 980.00	\$ 117.60	\$ 1,097.60
6556	021A	561 - 561 CLIPPER ST	973400	8/21/2012 0:00	76240	\$ 312.00	\$ 37.44	\$ 349.44
6556	019	595 - 595 CLIPPER ST	973502	8/22/2012 0:00	76308	\$ 6,273.70	\$ 752.84	\$ 7,026.54
6539	019	4278 - 4278 25TH ST	973802	8/23/2012 0:00	76387	\$ 416.00	\$ 49.92	\$ 465.92
6546	007	1518 - 1518 CASTRO ST	973211	8/23/2012 0:00	76401	\$ 264.10	\$ 31.69	\$ 295.79
6540	019	4356 - 4356 25TH ST	973348	8/24/2012 0:00	76532	\$ 907.00	\$ 108.84	\$ 1,015.84
6540	030	583 - 583 JERSEY ST	972956	8/24/2012 0:00	76534	\$ 520.00	\$ 62.40	\$ 582.40
6505	025	578 - 592 JERSEY ST	973357	8/29/2012 0:00	76770	\$ 624.00	\$ 74.88	\$ 698.88
6505	036	4267 - 4267 24TH ST	973359	8/29/2012 0:00	76773	\$ 228.80	\$ 27.46	\$ 256.26
2805	001	4201 - 4201 23RD ST	975986	8/30/2012 0:00	76819	\$ 2,671.50	\$ 320.58	\$ 2,992.08
	032	4287 - 4287 23RD ST	973110	8/30/2012 0:00	76835	\$ 104.00	\$ 12.48	\$ 116.48
2805	045	4225 - 4225 23RD ST	973093	8/30/2012 0:00	76841	\$ 2,463.00	\$ 295.56	\$ 2,758.56
2805	054	4235 - 4235 23RD ST	973098	8/30/2012 0:00	76845	\$ 1,063.00	\$ 127.56	\$ 1,190.56
6009	005	218 - 218 EDINBURG ST	974391	9/7/2012 0:00	77206	\$ 649.50	\$ 77.94	\$ 727.44
6009	014	254 - 254 EDINBURG ST	974423	9/7/2012 0:00	77208	\$ 1,397.00	\$ 167.64	\$ 1,564.64

Block	Lot	LocationDescription	NTR #	InvoiceDate	invoiceID	Expense	Admin Fee	Total Property Bill
009	033	263 - 263 MADRID ST	974494	9/7/2012 0:00	77214	\$ 1,622.50	\$ 194.70	\$ 1,817.20
009	050	400 - 400 AVALON AVE	974462	9/7/2012 0:00	77243	\$ 187.00	\$ 22.44	\$ 209.44
010	016	129 - 129 LISBON ST	974238	9/7/2012 0:00	77244	\$ 2,785.00	\$ 334.20	\$ 3,119.20
011	026	139 - 141 PARIS ST	974861	9/7/2012 0:00	77264	\$ 205.70	\$ 24.68	\$ 230.38
013	009	184 - 184 LONDON ST	974842	9/7/2012 0:00	77284	\$ 3,085.50	\$ 370.26	\$ 3,455.76
013	031	36 - 36 AVALON AVE	974777	9/7/2012 0:00	77293	\$ 1,215.50	\$ 145.86	\$ 1,361.36
013	032	120 - 120 LONDON ST	974751	9/7/2012 0:00	77295	\$ 935.00	\$ 112.20	\$ 1,047.20
956	015	158 - 158 EDINBURG ST	974625	9/14/2012 0:00	77692	\$ 3,470.50	\$ 416.46	\$ 3,886.96
017	002	318 - 318 MADRID ST	974815	9/18/2012 0:00	77818	\$ 420.75	\$ 50.49	\$ 471.24
017	027	275 - 275 LISBON ST	974825	9/18/2012 0:00	77829	\$ 4,692.75	\$ 563.13	\$ 5,255.88
018	022	425 - 425 BRAZIL AVE	974628	9/18/2012 0:00	77854	\$ 654.50	\$ 78.54	\$ 733.04
018	025	393 - 393 MADRID ST	974603	9/18/2012 0:00	77856	\$ 1,309.00	\$ 157.08	\$ 1,466.08
018	037	323 - 323 MADRID ST	974573	9/18/2012 0:00	77858	\$ 93.50	\$ 11.22	\$ 104.72
015	019	111 - 111 BRAZIL AVE	974376	9/27/2012 0:00	78315	\$ 374.00	\$ 44.88	\$ 418.88
016	001	200 - 200 LISBON ST	974315	9/27/2012 0:00	78323	\$ 149.60	\$ 17.95	\$ 167.55
016	032	235 - 239 PARIS ST	974263	9/27/2012 0:00	78328	\$ 1,122.00	\$ 134.64	\$ 1,256.64
011	025	145 - 145 PARIS ST	974862	9/27/2012 0:00	78332	\$ 1,870.00	\$ 224.40	\$ 2,094.40
842	008	1441 - 1441 11TH AVE	976203	10/17/2012 0:00	79355	\$ 1,196.00	\$ 143.52	\$ 1,339.52
842	024	744 - 744 KIRKHAM ST	976032	10/17/2012 0:00	79362	\$ 944.50	\$ 113.34	\$ 1,057.84
844	025	542 - 542 KIRKHAM ST	975391	10/17/2012 0:00	79389	\$ 936.00	\$ 112.32	\$ 1,048.32
844	033	1454 - 1456 10TH AVE	975649	10/17/2012 0:00	79390	\$ 1,924.00	\$ 230.88	\$ 2,154.88
845	001	301 - 301 JUDAH ST	975544	10/19/2012 0:00	79508	\$ 553.00	\$ 66.36	\$ 619.36
845	008	1443 - 1443 08TH AVE	975525	10/19/2012 0:00	79513	\$ 2,208.60	\$ 265.03	\$ 2,473.63
845	031	1458 - 1458 09TH AVE	975306	10/19/2012 0:00	79525	\$ 624.00	\$ 74.88	\$ 698.88
846	024	332 - 332 KIRKHAM ST	975038	10/19/2012 0:00	79534	\$ 1,856.00	\$ 222.72	\$ 2,078.72
847	036	1458 - 1460 07TH AVE	975951	10/22/2012 0:00	79655	\$ 104.00	\$ 12.48	\$ 116.48
847	047	1416 - 1416 07TH AVE	975923	10/22/2012 0:00	79661	\$ 1,096.00	\$ 131.52	\$ 1,227.52
8017	037	233 - 233 LISBON ST	974697	10/23/2012 0:00	79718	\$ 420.75	\$ 50.49	\$ 471.24
853	004I	1544 - 1544 08TH AVE	975165	10/29/2012 0:00	80003	\$ 1,161.00	\$ 139.32	\$ 1,300.32
854	010	1551 - 1553 08TH AVE	975365	10/29/2012 0:00	80009	\$ 2,496.00	\$ 299.52	\$ 2,795.52
854	011	1555 - 1557 08TH AVE	975714	10/29/2012 0:00	80010	\$ 104.00	\$ 12.48	\$ 116.48
854	012D	1556 - 1556 09TH AVE	975550	10/29/2012 0:00	80012	\$ 416.00	\$ 49.92	\$ 465.92
854	022	1566 - 1566 09TH AVE	975554	10/29/2012 0:00	80015	\$ 1,248.00	\$ 149.76	\$ 1,397.76
854	032	445 - 445 KIRKHAM ST	975704	10/30/2012 0:00	80046	\$ 312.00	\$ 37.44	\$ 349.44
854	040	204 - 204 LAWTON ST	975636	10/30/2012 0:00	80053	\$ 2,889.00	\$ 346.68	\$ 3,235.68
855	037	1518 - 1520 10TH AVE	975975	10/30/2012 0:00	80080	\$ 104.00	\$ 12.48	\$ 116.48
855	040	529 - 531 KIRKHAM ST	975971	10/30/2012 0:00	80082	\$ 728.00	\$ 87.36	\$ 815.36
855	047	1532 - 1532 10TH AVE	975879	10/30/2012 0:00	80084	\$ 1,652.00	\$ 198.24	\$ 1,850.24
849	054	1434 - 1472 05TH AVE	976124	10/30/2012 0:00	80135	\$ 10,231.50	\$ 1,227.78	\$ 11,459.28
848	007	1427 - 1427 05TH AVE	975282	10/30/2012 0:00	80140	\$ 695.00	\$ 83.40	\$ 778.40
856	018	1585 - 1585 10TH AVE	976056	10/31/2012 0:00	80177	\$ 1,176.00	\$ 141.12	\$ 1,317.12
856	029	1570 - 1570 11TH AVE	976239	10/31/2012 0:00	80182	\$ 250.00	\$ 30.00	\$ 280.00
856	030	1566 - 1566 11TH AVE	976227	10/31/2012 0:00	80183	\$ 538.00	\$ 64.56	\$ 602.56
856	031	1564 - 1564 11TH AVE	976225	10/31/2012 0:00	80184	\$ 1,258.00	\$ 150.96	\$ 1,408.96
856	035	1546 - 1546 11TH AVE	976220	10/31/2012 0:00	80185	\$ 243.00	\$ 29.16	\$ 272.16
856	044	639 - 641 KIRKHAM ST	976200	10/31/2012 0:00	80187	\$ 485.00	\$ 58.20	\$ 543.20
857	015	1579 - 1581 11TH AVE	976319	10/31/2012 0:00	80196	\$ 520.00	\$ 62.40	\$ 582.40
857	024	1550 - 1552 12TH AVE	976291	10/31/2012 0:00	80203	\$ 250.00	\$ 30.00	\$ 280.00
812	001	1401 - 1403 41ST AVE	977883	11/15/2012 0:00	80966	\$ 1,456.00	\$ 174.72	\$ 1,630.72
812	004	1427 - 1427 41ST AVE	977889	11/15/2012 0:00	80970	\$ 312.00	\$ 37.44	\$ 349.44
812	041A	1410 - 1410 42ND AVE	977849	11/15/2012 0:00	80985	\$ 104.00	\$ 12.48	\$ 116.48
813	023	3636 - 3636 KIRKHAM ST	977932	11/15/2012 0:00	80994	\$ 745.00	\$ 89.40	\$ 834.40

Block	Lot	LocationDescription	NTR #	InvoiceDate	invoiceid	Land Area	Admin Fee	Total Property Bill
1888	003G	1567 - 1567 42ND AVE	977589	11/15/2012 0:00	81015	\$ 416.00	\$ 49.92	\$ 465.92
1810	001B	1409 - 1411 43RD AVE	977334	11/16/2012 0:00	81058	\$ 208.00	\$ 24.96	\$ 232.96
1810	025A	1482 - 1482 44TH AVE	977396	11/16/2012 0:00	81069	\$ 1,945.00	\$ 233.40	\$ 2,178.40
1810	025	1486 - 1486 43RD AVE	977664	11/16/2012 0:00	81092	\$ 416.00	\$ 49.92	\$ 465.92
1809	016	4036 - 4036 KIRKHAM ST	977998	11/21/2012 0:00	81305	\$ 624.00	\$ 74.88	\$ 698.88
1809	019	1470 - 1470 45TH AVE	978063	11/21/2012 0:00	81311	\$ 312.00	\$ 37.44	\$ 349.44
1798	019	1375 - 1375 43RD AVE	976739	11/26/2012 0:00	81405	\$ 416.00	\$ 49.92	\$ 465.92
1798	041	1338 - 1338 44TH AVE	977119	11/26/2012 0:00	81412	\$ 91.00	\$ 10.92	\$ 101.92
1844	032	1458 - 1458 10TH AVE	975654	11/28/2012 0:00	81555	\$ 1,772.00	\$ 212.64	\$ 1,984.64
1799	004	1327 - 1327 44TH AVE	978062	11/28/2012 0:00	81564	\$ 208.00	\$ 24.96	\$ 232.96
1799	005	1331 - 1331 44TH AVE	978064	11/28/2012 0:00	81565	\$ 416.00	\$ 49.92	\$ 465.92
1799	010A	1359 - 1361 44TH AVE	978080	11/28/2012 0:00	81570	\$ 520.00	\$ 62.40	\$ 582.40
1799	011	1371 - 1371 44TH AVE	978088	11/28/2012 0:00	81571	\$ 1,127.00	\$ 135.24	\$ 1,262.24
1799	032	1334 - 1334 45TH AVE	977977	11/28/2012 0:00	81587	\$ 1,144.00	\$ 137.28	\$ 1,281.28
1799	036C	1300 - 1300 45TH AVE	977953	11/28/2012 0:00	81590	\$ 852.80	\$ 102.34	\$ 955.14
1802	023	1366 - 1366 48TH AVE	976833	11/28/2012 0:00	81611	\$ 676.00	\$ 81.12	\$ 757.12
1802	024	1362 - 1362 48TH AVE	976831	11/28/2012 0:00	81612	\$ 520.00	\$ 62.40	\$ 582.40
1802	034	4621 - 4621 IRVING ST	976816	11/28/2012 0:00	81617	\$ 104.00	\$ 12.48	\$ 116.48
1802	043	1354 - 1356 48TH AVE	976829	11/28/2012 0:00	81620	\$ 832.00	\$ 99.84	\$ 931.84
1802	042	1358 - 1360 48TH AVE	976557	11/28/2012 0:00	81638	\$ 748.80	\$ 89.86	\$ 838.66
1800	002	1321 - 1321 45TH AVE	977395	11/30/2012 0:00	81813	\$ 208.00	\$ 24.96	\$ 232.96
1800	021A	1312 - 1312 46TH AVE	977454	11/30/2012 0:00	81835	\$ 1,040.00	\$ 124.80	\$ 1,164.80
1800	028	4409 - 4409 IRVING ST	977553	11/30/2012 0:00	81838	\$ 104.00	\$ 12.48	\$ 116.48
0474	010	1256 - 1258 FRANCISCO ST	982047	12/6/2012 0:00	82092	\$ 470.00	\$ 56.40	\$ 526.40
1801	007A	1347 - 1347 46TH AVE	976805	12/6/2012 0:00	82100	\$ 728.00	\$ 87.36	\$ 815.36
1801	009	1355 - 1355 46TH AVE	976806	12/6/2012 0:00	82102	\$ 312.00	\$ 37.44	\$ 349.44
1801	033	1346 - 1346 47TH AVE	976700	12/6/2012 0:00	82116	\$ 1,560.00	\$ 187.20	\$ 1,747.20
1801	044	4525 - 4529 IRVING ST	976675	12/6/2012 0:00	82126	\$ 120.00	\$ 14.40	\$ 134.40
4069	005	426 - 426 ARKANSAS ST	978701	12/19/2012 0:00	82720	\$ 104.00	\$ 12.48	\$ 116.48
4069	012A	1700 - 1700 20TH ST	978719	12/19/2012 0:00	82724	\$ 1,847.00	\$ 221.64	\$ 2,068.64
4069	037	456 - 456 ARKANSAS ST	978713	12/19/2012 0:00	82731	\$ 104.00	\$ 12.48	\$ 116.48
4069	048	561 - 561 WISCONSIN ST	978735	12/19/2012 0:00	82733	\$ 208.00	\$ 24.96	\$ 232.96
4071	002	616 - 616 CAROLINA ST	978996	12/19/2012 0:00	82737	\$ 711.00	\$ 85.32	\$ 796.32
4071	006	636 - 636 CAROLINA ST	978994	12/19/2012 0:00	82738	\$ 486.00	\$ 58.32	\$ 544.32
4072	001B	712 - 712 DE HARO ST	979104	12/21/2012 0:00	82819	\$ 553.00	\$ 66.36	\$ 619.36
4073	019	721 - 721 KANSAS ST	979057	12/21/2012 0:00	82833	\$ 416.00	\$ 49.92	\$ 465.92
4074	003	714 - 714 KANSAS ST	978964	12/21/2012 0:00	82844	\$ 1,723.50	\$ 206.82	\$ 1,930.32
4074	006	736 - 736 KANSAS ST	978969	12/21/2012 0:00	82846	\$ 1,444.00	\$ 173.28	\$ 1,617.28
4028	001N	660 - 660 VERMONT ST	978708	12/31/2012 0:00	83098	\$ 936.00	\$ 112.32	\$ 1,048.32
4028	003	2242 - 2242 19TH ST	978714	12/31/2012 0:00	83100	\$ 1,987.00	\$ 238.44	\$ 2,225.44
4028	012	611 - 611 SAN BRUNO AVE	978789	12/31/2012 0:00	83102	\$ 738.40	\$ 88.61	\$ 827.01
4075	029	709 - 709 SAN BRUNO AVE	978890	12/31/2012 0:00	83112	\$ 884.00	\$ 106.08	\$ 990.08
4030	028	603 - 607 KANSAS ST	978871	1/28/2013 0:00	84543	\$ 291.00	\$ 34.92	\$ 325.92
4030	041	673 - 673 KANSAS ST	978828	1/28/2013 0:00	84546	\$ 667.00	\$ 80.04	\$ 747.04
4031	001A	624 - 624 DE HARO ST	979133	1/28/2013 0:00	84553	\$ 834.00	\$ 100.08	\$ 934.08
4031	004C	695 - 695 RHODE ISLAND ST	979090	1/28/2013 0:00	84554	\$ 332.80	\$ 39.94	\$ 372.74
4067	002	414 - 414 MISSOURI ST	979517	1/28/2013 0:00	84565	\$ 1,560.00	\$ 187.20	\$ 1,747.20
4068	001	1515 - 1515 19TH ST	979511	1/28/2013 0:00	84576	\$ 347.50	\$ 41.70	\$ 389.20
4068	032	412 - 412 CONNECTICUT ST	979528	1/28/2013 0:00	84587	\$ 124.80	\$ 14.98	\$ 139.78
4066	002	404 - 404 TEXAS ST	979628	1/29/2013 0:00	84677	\$ 2,474.00	\$ 296.88	\$ 2,770.88
2608	030	165 - 167 ROOSEVELT WAY	980570	1/30/2013 0:00	84731	\$ 750.00	\$ 90.00	\$ 840.00
2609	006	124 - 124 ALPINE TER	980898	1/31/2013 0:00	84775	\$ 1,127.50	\$ 135.30	\$ 1,262.80

Block	Lot	LocationDescription	NTR #	InvoiceDate	invoiceid	Expense	Admin Fee	Total Property Bill
609	019	182 - 182 ALPINE TER	980911	1/31/2013 0:00	84776	\$ 295.00	\$ 35.40	\$ 330.40
610	001	99 - 99 DIVISADERO ST	980971	1/31/2013 0:00	84797	\$ 2,515.00	\$ 301.80	\$ 2,816.80
610	025	185 - 187 ALPINE TER	980993	1/31/2013 0:00	84805	\$ 297.00	\$ 35.64	\$ 332.64
610	039	117 - 117 ALPINE TER	980979	1/31/2013 0:00	84808	\$ 100.00	\$ 12.00	\$ 112.00
611	031	64 - 66 DIVISADERO ST	981068	1/31/2013 0:00	84868	\$ 2,160.00	\$ 259.20	\$ 2,419.20
611	039	715 - 715 DUBOCE AVE	981023	1/31/2013 0:00	84874	\$ 602.00	\$ 72.24	\$ 674.24
611	045	84 - 84 CASTRO ST	981127	1/31/2013 0:00	84877	\$ 300.00	\$ 36.00	\$ 336.00
611	049	36 - 36 DIVISADERO ST	981039	1/31/2013 0:00	84879	\$ 675.00	\$ 81.00	\$ 756.00
638	003	328 - 328 MISSISSIPPI ST	979264	1/31/2013 0:00	84886	\$ 864.00	\$ 103.68	\$ 967.68
638	004	330 - 330 MISSISSIPPI ST	979265	1/31/2013 0:00	84887	\$ 164.50	\$ 19.74	\$ 184.24
638	024	319 - 319 TEXAS ST	979255	1/31/2013 0:00	84895	\$ 260.00	\$ 31.20	\$ 291.20
639	015	337 - 339 MISSISSIPPI ST	979469	1/31/2013 0:00	84903	\$ 1,354.00	\$ 162.48	\$ 1,516.48
665	009	1300 - 1300 20TH ST	979502	1/31/2013 0:00	84912	\$ 208.00	\$ 24.96	\$ 232.96
665	009A	1306 - 1306 20TH ST	979499	1/31/2013 0:00	84913	\$ 625.00	\$ 75.00	\$ 700.00
665	010A	1318 - 1318 20TH ST	979505	1/31/2013 0:00	84916	\$ 208.00	\$ 24.96	\$ 232.96
665	016	467 - 467 TEXAS ST	979488	1/31/2013 0:00	84920	\$ 1,316.00	\$ 157.92	\$ 1,473.92
635	005	324 - 330 CONNECTICUT ST	979294	1/31/2013 0:00	84938	\$ 312.00	\$ 37.44	\$ 349.44
635	007	342 - 344 CONNECTICUT ST	979296	1/31/2013 0:00	84939	\$ 104.00	\$ 12.48	\$ 116.48
635	008	348 - 350 CONNECTICUT ST	979297	1/31/2013 0:00	84940	\$ 625.50	\$ 75.06	\$ 700.56
635	012	374 - 374 CONNECTICUT ST	979301	1/31/2013 0:00	84943	\$ 976.50	\$ 117.18	\$ 1,093.68
635	041	386 - 386 CONNECTICUT ST	979303	1/31/2013 0:00	84954	\$ 1,219.20	\$ 146.30	\$ 1,365.50
637	013	376 - 376 TEXAS ST	979575	1/31/2013 0:00	84974	\$ 332.80	\$ 39.94	\$ 372.74
665	024	1243 - 1243 19TH ST	979515	2/1/2013 0:00	84995	\$ 3,821.00	\$ 458.52	\$ 4,279.52
608	058	259 - 259 BUENA VISTA AVE	984404	2/1/2013 0:00	85015	\$ 975.00	\$ 117.00	\$ 1,092.00
2612	008	198 - 198 CASTRO ST	980560	2/20/2013 0:00	85800	\$ 1,200.00	\$ 144.00	\$ 1,344.00
2612	010	2340 - 2340 15TH ST	980632	2/20/2013 0:00	85802	\$ 367.50	\$ 44.10	\$ 411.60
2612	011	2344 - 2344 15TH ST	980636	2/20/2013 0:00	85803	\$ 405.00	\$ 48.60	\$ 453.60
2614	069	2519 - 2519 15TH ST	981092	2/20/2013 0:00	85872	\$ 2,240.00	\$ 268.80	\$ 2,508.80
2614	089	165 - 165 BEAVER ST	981118	2/20/2013 0:00	85877	\$ 200.00	\$ 24.00	\$ 224.00
664	017	1700 - 1700 OCTAVIA ST	982736	2/26/2013 0:00	86119	\$ 1,352.00	\$ 162.24	\$ 1,514.24
2621	045	3786 - 3786 16TH ST	981136	2/28/2013 0:00	86252	\$ 222.00	\$ 26.64	\$ 248.64
2648	029	53 - 55 DIAMOND ST	981170	2/28/2013 0:00	86262	\$ 705.00	\$ 84.60	\$ 789.60
2648	043	4248 - 4248 18TH ST	981160	2/28/2013 0:00	86267	\$ 500.00	\$ 60.00	\$ 560.00
2649	007A	44 - 44 DIAMOND ST	980905	2/28/2013 0:00	86285	\$ 875.00	\$ 105.00	\$ 980.00
2649	016A	4320 - 4322 18TH ST	980943	2/28/2013 0:00	86291	\$ 100.00	\$ 12.00	\$ 112.00
2650	039	4171 - 4173 17TH ST	980783	2/28/2013 0:00	86328	\$ 200.00	\$ 24.00	\$ 224.00
2650	044	2775 - 2775 MARKET ST	980858	2/28/2013 0:00	86331	\$ 200.00	\$ 24.00	\$ 224.00
2648	001	2500 - 2500 MARKET ST	981187	2/28/2013 0:00	86345	\$ 858.00	\$ 102.96	\$ 960.96
0663	016	1806 - 1806 LAGUNA ST	982543	2/28/2013 0:00	86369	\$ 354.00	\$ 42.48	\$ 396.48
0662	030	1962 - 1964 BUCHANAN ST	982949	3/12/2013 0:00	87009	\$ 1,097.80	\$ 131.74	\$ 1,229.54
0675	019	1848 - 1850 BUCHANAN ST	983122	3/12/2013 0:00	87021	\$ 249.60	\$ 29.95	\$ 279.55
0675	022	1868 - 1868 BUCHANAN ST	983132	3/12/2013 0:00	87024	\$ 52.00	\$ 6.24	\$ 58.24
2612	046	1045 - 1049 14TH ST	980440	3/14/2013 0:00	87194	\$ 100.00	\$ 12.00	\$ 112.00
0478	003	2815 - 2815 POLK ST	982103	3/20/2013 0:00	88330	\$ 200.00	\$ 24.00	\$ 224.00
0478	004	2809 - 2811 POLK ST	982100	3/20/2013 0:00	88331	\$ 200.00	\$ 24.00	\$ 224.00
0478	011E	1284 - 1286 CHESTNUT ST	982034	3/20/2013 0:00	88339	\$ 600.00	\$ 72.00	\$ 672.00
0478	013	2940 - 2940 VAN NESS AVE	982049	3/20/2013 0:00	88340	\$ 600.00	\$ 72.00	\$ 672.00
0499	009	2850 - 2850 VAN NESS AVE	981814	3/20/2013 0:00	88363	\$ 1,900.00	\$ 228.00	\$ 2,128.00
0474	003A	3015 - 3015 VAN NESS AVE	981986	3/21/2013 0:00	88385	\$ 100.00	\$ 12.00	\$ 112.00
0479	009D	3010 - 3010 FRANKLIN ST	982375	3/21/2013 0:00	88405	\$ 300.00	\$ 36.00	\$ 336.00
0474	015	3126 - 3126 FRANKLIN ST	982037	3/28/2013 0:00	88825	\$ 400.00	\$ 48.00	\$ 448.00
0500	038	1141 - 1141 CHESTNUT ST	981923	3/28/2013 0:00	88834	\$ 650.00	\$ 78.00	\$ 728.00

Block	Lot	LocationDescription	NTR #	InvoiceDate	invoiceid/	ance	Admin Fee	Total Property Bill
0476	010	1060 - 1062 FRANCISCO ST	982278	3/28/2013 0:00	88858	\$ 1,125.00	\$ 135.00	\$ 1,260.00
0688	004	1400 - 1400 POST ST	983143	3/29/2013 0:00	88958	\$ 104.00	\$ 12.48	\$ 116.48
0700	018	1611 - 1625 POST ST	983202	3/29/2013 0:00	88973	\$ 5,928.00	\$ 711.36	\$ 6,639.36
	029	1675 - 1675 POST ST	983210	3/29/2013 0:00	88978	\$ 1,606.00	\$ 192.72	\$ 1,798.72
0700	036	1600 - 1630 GEARY BLVD	983583	3/29/2013 0:00	88983	\$ 624.00	\$ 74.88	\$ 698.88
0451	004	3250 - 3250 VAN NESS AVE	981930	3/29/2013 0:00	88985	\$ 5,299.00	\$ 635.88	\$ 5,934.88
0452	001	851 - 851 BEACH ST	981971	3/29/2013 0:00	88990	\$ 35.00	\$ 4.20	\$ 39.20
0453	002	915 - 915 NORTH POINT ST	982062	3/29/2013 0:00	89001	\$ 460.00	\$ 55.20	\$ 515.20
0453	013B	949 - 951 NORTH POINT ST	982108	3/29/2013 0:00	89014	\$ 300.00	\$ 36.00	\$ 336.00
0453	013C	955 - 957 NORTH POINT ST	982112	3/29/2013 0:00	89015	\$ 35.00	\$ 4.20	\$ 39.20
0477	017B	1093 - 1095 FRANCISCO ST	982326	3/29/2013 0:00	89024	\$ 200.00	\$ 24.00	\$ 224.00
0477	046	2844 - 2844 POLK ST	982307	3/29/2013 0:00	89029	\$ 400.00	\$ 48.00	\$ 448.00
0661	002	1931 - 1937 BUCHANAN ST	982809	4/17/2013 0:00	91415	\$ 1,327.00	\$ 159.24	\$ 1,486.24
0661	010	2082 - 2086 BUSH ST	982870	4/17/2013 0:00	91419	\$ 364.00	\$ 43.68	\$ 407.68
0661	012	2094 - 2094 BUSH ST	982876	4/17/2013 0:00	91420	\$ 2,264.20	\$ 271.70	\$ 2,535.90
0661	030	2121 - 2121 PINE ST	982793	4/17/2013 0:00	91432	\$ 416.00	\$ 49.92	\$ 465.92
0661	039	2000 - 2004 BUSH ST	982839	4/17/2013 0:00	91437	\$ 624.00	\$ 74.88	\$ 698.88
0661	041	1822 - 1822 WEBSTER ST	982710	4/17/2013 0:00	91439	\$ 1,412.00	\$ 169.44	\$ 1,581.44
0711A	001	1280 - 1280 ELLIS ST	983569	4/17/2013 0:00	91501	\$ 200.00	\$ 24.00	\$ 224.00
						\$ 216,864.85	\$ 26,023.78	\$ 242,888.63



Edwin M. Lee, Mayor
Mohammed Nuru, Director

May 24, 2013

Board of Supervisors
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco, CA 94102-4689

Attention: Ms. Angela Calvillo
Clerk of the Board

Subject: Assessment for Sidewalk Repairs

Dear Members of the Board:

Sections 706 and 707 of the Public Works Code require property owners to maintain sidewalks in front of their property. The Department inspects the sidewalks periodically and notifies the property owners of repairs which must be made. Property owners may elect to have the Department make necessary repairs and have associated costs placed on their next property tax bill.

If the property owner fails to make repairs, the work is done by the City, and the property owner is billed. If the property owner fails to pay the bill, an assessment in the amount of the bill, plus administrative costs (twelve percent) is submitted to the Board of Supervisors.

Enclosed for your review and approval are:

1. A list of various properties who have either chosen to have work performed by the Department of Public Works (DPW) and have elected to have associated costs placed on their next property tax bill or property owners who have failed to reimburse DPW for repair costs.
2. A resolution confirming the Order.

The Department has conducted public hearings throughout the year prior to commencing any work on behalf of property owners. During these hearings, property owners can dispute the area required for repair and associated costs. After review and approval by the Board of Supervisors, the assessment is added to the property owner's tax bill.

Please calendar this item for consideration.

Sincerely,

Mohammed Nuru
Director of Public Works

Attachments: As Noted.

RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO
2013 MAY 24 AM 10:45



130515

RECOMMENDED:

Jerry Sanguinetti
for Jerry Sanguinetti

Bureau Manager

Bureau of Street-Use and Mapping



