

File No. 130572

Committee Item No. \_\_\_\_\_  
Board Item No. 33

**COMMITTEE/BOARD OF SUPERVISORS**  
AGENDA PACKET CONTENTS LIST

Committee \_\_\_\_\_

Date \_\_\_\_\_

Board of Supervisors Meeting

Date June 18, 2013

**Cmte Board**

- Motion
- Resolution
- Ordinance
- Legislative Digest
- Budget Analyst Report
- Legislative Analyst Report
- Introduction Form (for hearings)
- Department/Agency Cover Letter and/or Report
- MOU
- Grant Information Form
- Grant Budget
- Subcontract Budget
- Contract/Agreement
- Award Letter
- Application
- Public Correspondence

**OTHER** (Use back side if additional space is needed)

- Proof of Mailing \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

Completed by: Rick Caldeira

Date June 13, 2013

Completed by: \_\_\_\_\_

Date \_\_\_\_\_

BOARD of SUPERVISORS



City Hall  
1 Dr. Carlton B. Goodlett Place, Room 244  
San Francisco 94102-4689  
Tel. No. 554-5184  
Fax No. 554-5163  
TDD/TTY No. 554-5227

## NOTICE OF PUBLIC HEARING

### BOARD OF SUPERVISORS OF THE CITY AND COUNTY OF SAN FRANCISCO

NOTICE IS HEREBY GIVEN THAT the Board of Supervisors of the City and County of San Francisco, as a Committee of the Whole, will hold a public hearing to consider the following proposal and said public hearing will be held as follows, at which time all interested parties may attend and be heard:

**Date:** Tuesday, June 18, 2013

**Time:** 3:00 p.m.

**Location:** Legislative Chamber, Room 250 located at City Hall, 1 Dr. Carlton B. Goodlett Place, San Francisco, CA

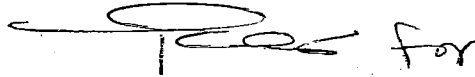
**Subject:** Public Hearing to consider objections to a report of assessment costs submitted by the Director of Public Works for sidewalk and curb repairs ordered to be performed by said Director pursuant to Public Works Code, Sections 707 and 707.1, the costs thereof having been paid for out of a revolving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

Pursuant to the provisions of Public Works Code, Sections 707, et seq., the Director of Public Works did cause the repair and replacement of sidewalks at various locations where the obligation to perform such repair or replacements is that of the property owners. 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.

At the public hearing, the Board of Supervisors will hear objections which may be raised by any property owner liable to be assessed, and may make such corrections, revisions or modifications to the report as it deems just. Confirmation of the report by the Board of Supervisors will result in special assessments of the property and addition of these assessments to the tax roll.

Pursuant to Government Code Section 65009, notice is hereby given, if you challenge, in court, the matter described above, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the Board of Supervisors at, or prior to, the public hearing.

In accordance with Section 67.7-1 of the San Francisco Administrative Code, persons who are unable to attend the hearing on these matters may submit written comments to the City prior to the time the hearing begins. These comments will be made a part of the official public records in these matters, and shall be brought to the attention of the Board of Supervisors. Written comments should be addressed to Angela Calvillo, Clerk of the Board, Room 244, City Hall, 1 Dr. Carlton B. Goodlett Place, San Francisco, 94102. Information relating to this matter is available in the Office of the Clerk of the Board and agenda information will be available for public review on Thursday, June 13, 2013.

A handwritten signature in black ink, appearing to read "Angela Calvillo" followed by the word "for" in a cursive script.

Angela Calvillo  
Clerk of the Board

DATED: June 7, 2013  
POSTED: June 7, 2013

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

Block	Lot	Location Description	NTR #	Invoice Date	Invoice ID	Balance	Admin Fee	Total Property Bill
							12%	
429	033	242-248 05TH AVE	136064	2/8/2008 0:00	869	\$ 2,608.20	\$ 312.98	\$ 2,921.18
942	013	1141 PLYMOUTH AVE	141422	5/22/2009 0:00	18396	\$ 597.00	\$ 71.64	\$ 668.64
<del>282</del>	<del>001</del>	<del>101 KENWOOD WAY</del>	<del>141515</del>	<del>6/5/2009 0:00</del>	<del>18867</del>	<del>\$ 955.20</del>	<del>\$ 114.62</del>	<del>\$ 1,069.82</del>
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
<del>417B</del>	<del>010</del>	<del>30 - 30 PRADO ST</del>	<del>970274</del>	<del>6/20/2012 0:00</del>	<del>73190</del>	<del>\$ 140.25</del>	<del>\$ 16.83</del>	<del>\$ 157.08</del>
<del>009</del>	<del>009</del>	<del>845 - 845 MARINA BLVD</del>	<del>970818</del>	<del>6/21/2012 0:00</del>	<del>73300</del>	<del>\$ 561.00</del>	<del>\$ 67.32</del>	<del>\$ 628.32</del>
010	023	2028 - 2028 JEFFERSON ST	970644	6/21/2012 0:00	73313	\$ 2,867.50	\$ 344.10	\$ 3,211.60
011	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
<del>160</del>	<del>013</del>	<del>1310 - 1314 POWELL ST</del>	<del>971623</del>	<del>6/29/2012 0:00</del>	<del>73740</del>	<del>\$ 187.00</del>	<del>\$ 22.44</del>	<del>\$ 209.44</del>
160	014A	1324 - 1326 POWELL ST	971710	6/29/2012 0:00	73741	\$ 1,496.00	\$ 179.52	\$ 1,675.52
<del>117</del>	<del>005</del>	<del>501 - 614 COLUMBUS AVE</del>	<del>972090</del>	<del>7/27/2012 0:00</del>	<del>75048</del>	<del>\$ 2,150.50</del>	<del>\$ 258.06</del>	<del>\$ 2,408.56</del>
<del>117</del>	<del>006</del>	<del>626 - 626 GREEN ST</del>	<del>972116</del>	<del>7/27/2012 0:00</del>	<del>75051</del>	<del>\$ 561.00</del>	<del>\$ 67.32</del>	<del>\$ 628.32</del>
055	010	4212 - 4212 26TH ST	973061	8/21/2012 0:00	76204	\$ 1,248.00	\$ 149.76	\$ 1,397.76
056	005	1120 - 1120 DIAMOND ST	973480	8/21/2012 0:00	76224	\$ 980.00	\$ 117.60	\$ 1,097.60
<del>056</del>	<del>021A</del>	<del>561 - 561 CLIPPER ST</del>	<del>973400</del>	<del>8/21/2012 0:00</del>	<del>76240</del>	<del>\$ 312.00</del>	<del>\$ 37.44</del>	<del>\$ 349.44</del>
056	019	595 - 595 CLIPPER ST	973502	8/22/2012 0:00	76308	\$ 6,273.70	\$ 752.84	\$ 7,026.54
039	019	4278 - 4278 25TH ST	973802	8/23/2012 0:00	76387	\$ 416.00	\$ 49.92	\$ 465.92
046	007	1518 - 1518 CASTRO ST	973211	8/23/2012 0:00	76401	\$ 264.10	\$ 31.69	\$ 295.79
040	019	4356 - 4356 25TH ST	973348	8/24/2012 0:00	76532	\$ 907.00	\$ 108.84	\$ 1,015.84
040	030	583 - 583 JERSEY ST	972956	8/24/2012 0:00	76534	\$ 520.00	\$ 62.40	\$ 582.40
005	025	578 - 592 JERSEY ST	973357	8/29/2012 0:00	76770	\$ 624.00	\$ 74.88	\$ 698.88
005	036	4267 - 4267 24TH ST	973359	8/29/2012 0:00	76773	\$ 228.80	\$ 27.46	\$ 256.26
005	001	4201 - 4201 23RD ST	975986	8/30/2012 0:00	76819	\$ 2,671.50	\$ 320.58	\$ 2,992.08
005	032	4287 - 4287 23RD ST	973110	8/30/2012 0:00	76835	\$ 104.00	\$ 12.48	\$ 116.48
005	045	4225 - 4225 23RD ST	973093	8/30/2012 0:00	76841	\$ 2,463.00	\$ 295.56	\$ 2,758.56
005	054	4235 - 4235 23RD ST	973098	8/30/2012 0:00	76845	\$ 1,063.00	\$ 127.56	\$ 1,190.56
009	005	218 - 218 EDINBURG ST	974391	9/7/2012 0:00	77206	\$ 649.50	\$ 77.94	\$ 727.44
<del>009</del>	<del>014</del>	<del>254 - 254 EDINBURG ST</del>	<del>974423</del>	<del>9/7/2012 0:00</del>	<del>77208</del>	<del>\$ 1,397.00</del>	<del>\$ 167.64</del>	<del>\$ 1,564.64</del>
009	033	263 - 263 MADRID ST	974494	9/7/2012 0:00	77214	\$ 1,622.50	\$ 194.70	\$ 1,817.20

Block	Lot	LocationDescription	JTR #	InvoiceDate	invoiceid	Balanc	Admin Fee	Total Property Bill
6009	050	400 - 400 AVALON AVE	974462	9/7/2012 0:00	77243	\$ 187.00	\$ 22.44	\$ 209.44
6010	016	129 - 129 LISBON ST	974238	9/7/2012 0:00	77244	\$ 2,785.00	\$ 334.20	\$ 3,119.20
6011	026	139 - 141 PARIS ST	974861	9/7/2012 0:00	77264	\$ 205.70	\$ 24.68	\$ 230.38
6013	009	184 - 184 LONDON ST	974842	9/7/2012 0:00	77284	\$ 3,085.50	\$ 370.26	\$ 3,455.76
6013	031	36 - 36 AVALON AVE	974777	9/7/2012 0:00	77293	\$ 1,215.50	\$ 145.86	\$ 1,361.36
6013	032	120 - 120 LONDON ST	974751	9/7/2012 0:00	77295	\$ 935.00	\$ 112.20	\$ 1,047.20
6056	015	158 - 158 EDINBURG ST	974625	9/14/2012 0:00	77692	\$ 3,470.50	\$ 416.46	\$ 3,886.96
6017	002	318 - 318 MADRID ST	974815	9/18/2012 0:00	77818	\$ 420.75	\$ 50.49	\$ 471.24
6017	027	275 - 275 LISBON ST	974825	9/18/2012 0:00	77829	\$ 4,692.75	\$ 563.13	\$ 5,255.88
6018	022	425 - 425 BRAZIL AVE	974628	9/18/2012 0:00	77854	\$ 654.50	\$ 78.54	\$ 733.04
6018	025	393 - 393 MADRID ST	974603	9/18/2012 0:00	77856	\$ 1,309.00	\$ 157.08	\$ 1,466.08
6018	037	323 - 323 MADRID ST	974573	9/18/2012 0:00	77858	\$ 93.50	\$ 11.22	\$ 104.72
6015	019	111 - 111 BRAZIL AVE	974376	9/27/2012 0:00	78315	\$ 374.00	\$ 44.88	\$ 418.88
6016	001	200 - 200 LISBON ST	974315	9/27/2012 0:00	78323	\$ 149.60	\$ 17.95	\$ 167.55
6016	032	235 - 239 PARIS ST	974263	9/27/2012 0:00	78328	\$ 1,122.00	\$ 134.64	\$ 1,256.64
6011	025	145 - 145 PARIS ST	974862	9/27/2012 0:00	78332	\$ 1,870.00	\$ 224.40	\$ 2,094.40
6042	008	1441 - 1441 11TH AVE	976203	10/17/2012 0:00	79355	\$ 1,196.00	\$ 143.52	\$ 1,339.52
6042	024	744 - 744 KIRKHAM ST	976032	10/17/2012 0:00	79362	\$ 944.50	\$ 113.34	\$ 1,057.84
6044	025	542 - 542 KIRKHAM ST	975391	10/17/2012 0:00	79389	\$ 936.00	\$ 112.32	\$ 1,048.32
6044	033	1454 - 1456 10TH AVE	975649	10/17/2012 0:00	79390	\$ 1,924.00	\$ 230.88	\$ 2,154.88
6045	001	301 - 301 JUDAH ST	975544	10/19/2012 0:00	79508	\$ 553.00	\$ 66.36	\$ 619.36
6045	008	1443 - 1443 08TH AVE	975525	10/19/2012 0:00	79513	\$ 2,208.60	\$ 265.03	\$ 2,473.63
6045	031	1458 - 1458 09TH AVE	975306	10/19/2012 0:00	79525	\$ 624.00	\$ 74.88	\$ 698.88
6046	024	332 - 332 KIRKHAM ST	975038	10/19/2012 0:00	79534	\$ 1,856.00	\$ 222.72	\$ 2,078.72
6047	036	1458 - 1460 07TH AVE	975951	10/22/2012 0:00	79655	\$ 104.00	\$ 12.48	\$ 116.48
6047	047	1416 - 1416 07TH AVE	975923	10/22/2012 0:00	79661	\$ 1,096.00	\$ 131.52	\$ 1,227.52
6047	037	233 - 233 LISBON ST	974697	10/23/2012 0:00	79718	\$ 420.75	\$ 50.49	\$ 471.24
6047	004I	1544 - 1544 08TH AVE	975165	10/29/2012 0:00	80003	\$ 1,161.00	\$ 139.32	\$ 1,300.32
6054	010	1551 - 1553 08TH AVE	975365	10/29/2012 0:00	80009	\$ 2,496.00	\$ 299.52	\$ 2,795.52
6054	011	1555 - 1557 08TH AVE	975714	10/29/2012 0:00	80010	\$ 104.00	\$ 12.48	\$ 116.48
6054	012D	1556 - 1556 09TH AVE	975550	10/29/2012 0:00	80012	\$ 416.00	\$ 49.92	\$ 465.92
6054	022	1566 - 1566 09TH AVE	975554	10/29/2012 0:00	80015	\$ 1,248.00	\$ 149.76	\$ 1,397.76
6054	032	445 - 445 KIRKHAM ST	975704	10/30/2012 0:00	80046	\$ 312.00	\$ 37.44	\$ 349.44
6054	040	204 - 204 LAWTON ST	975636	10/30/2012 0:00	80053	\$ 2,889.00	\$ 346.68	\$ 3,235.68
6055	037	1518 - 1520 10TH AVE	975975	10/30/2012 0:00	80080	\$ 104.00	\$ 12.48	\$ 116.48
6055	040	529 - 531 KIRKHAM ST	975971	10/30/2012 0:00	80082	\$ 728.00	\$ 87.36	\$ 815.36
6055	047	1532 - 1532 10TH AVE	975879	10/30/2012 0:00	80084	\$ 1,652.00	\$ 198.24	\$ 1,850.24
6049	054	1434 - 1472 05TH AVE	976124	10/30/2012 0:00	80135	\$ 10,231.50	\$ 1,227.78	\$ 11,459.28
6048	007	1427 - 1427 05TH AVE	975282	10/30/2012 0:00	80140	\$ 695.00	\$ 83.40	\$ 778.40
6056	018	1585 - 1585 10TH AVE	976056	10/31/2012 0:00	80177	\$ 1,176.00	\$ 141.12	\$ 1,317.12
6056	029	1570 - 1570 11TH AVE	976239	10/31/2012 0:00	80182	\$ 250.00	\$ 30.00	\$ 280.00
6056	030	1566 - 1566 11TH AVE	976227	10/31/2012 0:00	80183	\$ 538.00	\$ 64.56	\$ 602.56
6056	031	1564 - 1564 11TH AVE	976225	10/31/2012 0:00	80184	\$ 1,258.00	\$ 150.96	\$ 1,408.96
6056	035	1546 - 1546 11TH AVE	976220	10/31/2012 0:00	80185	\$ 243.00	\$ 29.16	\$ 272.16
6056	044	639 - 641 KIRKHAM ST	976200	10/31/2012 0:00	80187	\$ 485.00	\$ 58.20	\$ 543.20
6057	015	1579 - 1581 11TH AVE	976319	10/31/2012 0:00	80196	\$ 520.00	\$ 62.40	\$ 582.40
6057	024	1550 - 1552 12TH AVE	976291	10/31/2012 0:00	80203	\$ 250.00	\$ 30.00	\$ 280.00
6012	001	1401 - 1403 41ST AVE	977883	11/15/2012 0:00	80966	\$ 1,456.00	\$ 174.72	\$ 1,630.72
6012	004	1427 - 1427 41ST AVE	977889	11/15/2012 0:00	80970	\$ 312.00	\$ 37.44	\$ 349.44
6012	041A	1410 - 1410 42ND AVE	977849	11/15/2012 0:00	80985	\$ 104.00	\$ 12.48	\$ 116.48
6012	023	3636 - 3636 KIRKHAM ST	977932	11/15/2012 0:00	80994	\$ 745.00	\$ 89.40	\$ 834.40
6012	003G	1567 - 1567 42ND AVE	977589	11/15/2012 0:00	81015	\$ 416.00	\$ 49.92	\$ 465.92
6010	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
810	025A	1482 - 1482 44TH AVE	977396	11/16/2012 0:00	81069	\$ 1,945.00	\$ 233.40	\$ 2,178.40
811	025	1486 - 1486 43RD AVE	977664	11/16/2012 0:00	81092	\$ 416.00	\$ 49.92	\$ 465.92
809	016	4036 - 4036 KIRKHAM ST	977998	11/21/2012 0:00	81305	\$ 624.00	\$ 74.88	\$ 698.88
809	019	1470 - 1470 45TH AVE	978063	11/21/2012 0:00	81311	\$ 312.00	\$ 37.44	\$ 349.44
798	019	1375 - 1375 43RD AVE	976739	11/26/2012 0:00	81405	\$ 416.00	\$ 49.92	\$ 465.92
798	041	<del>1338 - 1338 44TH AVE</del>	<del>977119</del>	<del>11/26/2012 0:00</del>	<del>81412</del>	<del>\$ 91.00</del>	<del>\$ 10.92</del>	<del>\$ 101.92</del>
844	032	1458 - 1458 10TH AVE	975654	11/28/2012 0:00	81555	\$ 1,772.00	\$ 212.64	\$ 1,984.64
799	004	<del>1327 - 1327 44TH AVE</del>	<del>978062</del>	<del>11/28/2012 0:00</del>	<del>81564</del>	<del>\$ 208.00</del>	<del>\$ 24.96</del>	<del>\$ 232.96</del>
799	005	1331 - 1331 44TH AVE	978064	11/28/2012 0:00	81565	\$ 416.00	\$ 49.92	\$ 465.92
799	010A	1359 - 1361 44TH AVE	978080	11/28/2012 0:00	81570	\$ 520.00	\$ 62.40	\$ 582.40
799	011	1371 - 1371 44TH AVE	978088	11/28/2012 0:00	81571	\$ 1,127.00	\$ 135.24	\$ 1,262.24
799	032	1334 - 1334 45TH AVE	977977	11/28/2012 0:00	81587	\$ 1,144.00	\$ 137.28	\$ 1,281.28
799	036C	1300 - 1300 45TH AVE	977953	11/28/2012 0:00	81590	\$ 852.80	\$ 102.34	\$ 955.14
802	023	1366 - 1366 48TH AVE	976833	11/28/2012 0:00	81611	\$ 676.00	\$ 81.12	\$ 757.12
802	024	1362 - 1362 48TH AVE	976831	11/28/2012 0:00	81612	\$ 520.00	\$ 62.40	\$ 582.40
802	034	4621 - 4621 IRVING ST	976816	11/28/2012 0:00	81617	\$ 104.00	\$ 12.48	\$ 116.48
802	043	1354 - 1356 48TH AVE	976829	11/28/2012 0:00	81620	\$ 832.00	\$ 99.84	\$ 931.84
802	042	1358 - 1360 48TH AVE	976557	11/28/2012 0:00	81638	\$ 748.80	\$ 89.86	\$ 838.66
800	002	<del>1321 - 1321 45TH AVE</del>	<del>977395</del>	<del>11/30/2012 0:00</del>	<del>81813</del>	<del>\$ 208.00</del>	<del>\$ 24.96</del>	<del>\$ 232.96</del>
800	021A	1312 - 1312 46TH AVE	977454	11/30/2012 0:00	81835	\$ 1,040.00	\$ 124.80	\$ 1,164.80
800	028	4409 - 4409 IRVING ST	977553	11/30/2012 0:00	81838	\$ 104.00	\$ 12.48	\$ 116.48
474	010	1256 - 1258 FRANCISCO ST	982047	12/6/2012 0:00	82092	\$ 470.00	\$ 56.40	\$ 526.40
801	007A	1347 - 1347 46TH AVE	976805	12/6/2012 0:00	82100	\$ 728.00	\$ 87.36	\$ 815.36
801	009	1355 - 1355 46TH AVE	976806	12/6/2012 0:00	82102	\$ 312.00	\$ 37.44	\$ 349.44
801	033	1346 - 1346 47TH AVE	976700	12/6/2012 0:00	82116	\$ 1,560.00	\$ 187.20	\$ 1,747.20
801	044	4525 - 4529 IRVING ST	976675	12/6/2012 0:00	82126	\$ 120.00	\$ 14.40	\$ 134.40
069	005	426 - 426 ARKANSAS ST	978701	12/19/2012 0:00	82720	\$ 104.00	\$ 12.48	\$ 116.48
069	012A	1700 - 1700 20TH ST	978719	12/19/2012 0:00	82724	\$ 1,847.00	\$ 221.64	\$ 2,068.64
069	037	456 - 456 ARKANSAS ST	978713	12/19/2012 0:00	82731	\$ 104.00	\$ 12.48	\$ 116.48
069	048	561 - 561 WISCONSIN ST	978735	12/19/2012 0:00	82733	\$ 208.00	\$ 24.96	\$ 232.96
071	002	616 - 616 CAROLINA ST	978996	12/19/2012 0:00	82737	\$ 711.00	\$ 85.32	\$ 796.32
071	006	636 - 636 CAROLINA ST	978994	12/19/2012 0:00	82738	\$ 486.00	\$ 58.32	\$ 544.32
072	001B	712 - 712 DE HARO ST	979104	12/21/2012 0:00	82819	\$ 553.00	\$ 66.36	\$ 619.36
073	019	721 - 721 KANSAS ST	979057	12/21/2012 0:00	82833	\$ 416.00	\$ 49.92	\$ 465.92
074	003	714 - 714 KANSAS ST	978964	12/21/2012 0:00	82844	\$ 1,723.50	\$ 206.82	\$ 1,930.32
074	006	736 - 736 KANSAS ST	978969	12/21/2012 0:00	82846	\$ 1,444.00	\$ 173.28	\$ 1,617.28
028	001N	660 - 660 VERMONT ST	978708	12/31/2012 0:00	83098	\$ 936.00	\$ 112.32	\$ 1,048.32
028	003	2242 - 2242 19TH ST	978714	12/31/2012 0:00	83100	\$ 1,987.00	\$ 238.44	\$ 2,225.44
028	012	611 - 611 SAN BRUNO AVE	978789	12/31/2012 0:00	83102	\$ 738.40	\$ 88.61	\$ 827.01
075	029	709 - 709 SAN BRUNO AVE	978890	12/31/2012 0:00	83112	\$ 884.00	\$ 106.08	\$ 990.08
030	028	603 - 607 KANSAS ST	978871	1/28/2013 0:00	84543	\$ 291.00	\$ 34.92	\$ 325.92
030	041	673 - 673 KANSAS ST	978828	1/28/2013 0:00	84546	\$ 667.00	\$ 80.04	\$ 747.04
031	001A	624 - 624 DE HARO ST	979133	1/28/2013 0:00	84553	\$ 834.00	\$ 100.08	\$ 934.08
031	004C	695 - 695 RHODE ISLAND ST	979090	1/28/2013 0:00	84554	\$ 332.80	\$ 39.94	\$ 372.74
067	002	414 - 414 MISSOURI ST	979517	1/28/2013 0:00	84565	\$ 1,560.00	\$ 187.20	\$ 1,747.20
068	001	1515 - 1515 19TH ST	979511	1/28/2013 0:00	84576	\$ 347.50	\$ 41.70	\$ 389.20
068	032	412 - 412 CONNECTICUT ST	979528	1/28/2013 0:00	84587	\$ 124.80	\$ 14.98	\$ 139.78
066	002	404 - 404 TEXAS ST	979628	1/29/2013 0:00	84677	\$ 2,474.00	\$ 296.88	\$ 2,770.88
008	030	165 - 167 ROOSEVELT WAY	980570	1/30/2013 0:00	84731	\$ 750.00	\$ 90.00	\$ 840.00
009	006	124 - 124 ALPINE TER	980898	1/31/2013 0:00	84775	\$ 1,127.50	\$ 135.30	\$ 1,262.80
009	019	182 - 182 ALPINE TER	980911	1/31/2013 0:00	84776	\$ 295.00	\$ 35.40	\$ 330.40
010	001	99 - 99 DIVISADERO ST	980971	1/31/2013 0:00	84797	\$ 2,515.00	\$ 301.80	\$ 2,816.80
010	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
2611	039	715 - 715 DUBOCE AVE	981023	1/31/2013 0:00	84874	\$ 602.00	\$ 72.24	\$ 674.24
1	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
4038	003	328 - 328 MISSISSIPPI ST	979264	1/31/2013 0:00	84886	\$ 864.00	\$ 103.68	\$ 967.68
4038	004	<del>330 - 330 MISSISSIPPI ST</del>	<del>979265</del>	<del>1/31/2013 0:00</del>	<del>84887</del>	<del>\$ 164.50</del>	<del>\$ 19.74</del>	<del>\$ 184.24</del>
4038	024	319 - 319 TEXAS ST	979255	1/31/2013 0:00	84895	\$ 260.00	\$ 31.20	\$ 291.20
4039	015	337 - 339 MISSISSIPPI ST	979469	1/31/2013 0:00	84903	\$ 1,354.00	\$ 162.48	\$ 1,516.48
4065	009	1300 - 1300 20TH ST	979502	1/31/2013 0:00	84912	\$ 208.00	\$ 24.96	\$ 232.96
4065	009A	<del>1306 - 1306 20TH ST</del>	<del>979499</del>	<del>1/31/2013 0:00</del>	<del>84913</del>	<del>\$ 625.00</del>	<del>\$ 75.00</del>	<del>\$ 700.00</del>
4065	010A	1318 - 1318 20TH ST	979505	1/31/2013 0:00	84916	\$ 208.00	\$ 24.96	\$ 232.96
4065	016	467 - 467 TEXAS ST	979488	1/31/2013 0:00	84920	\$ 1,316.00	\$ 157.92	\$ 1,473.92
4035	005	324 - 330 CONNECTICUT ST	979294	1/31/2013 0:00	84938	\$ 312.00	\$ 37.44	\$ 349.44
4035	007	<del>342 - 344 CONNECTICUT ST</del>	<del>979296</del>	<del>1/31/2013 0:00</del>	<del>84939</del>	<del>\$ 104.00</del>	<del>\$ 12.48</del>	<del>\$ 116.48</del>
4035	008	348 - 350 CONNECTICUT ST	979297	1/31/2013 0:00	84940	\$ 625.50	\$ 75.06	\$ 700.56
4035	012	<del>374 - 374 CONNECTICUT ST</del>	<del>979301</del>	<del>1/31/2013 0:00</del>	<del>84943</del>	<del>\$ 976.50</del>	<del>\$ 117.18</del>	<del>\$ 1,093.68</del>
4035	041	386 - 386 CONNECTICUT ST	979303	1/31/2013 0:00	84954	\$ 1,219.20	\$ 146.30	\$ 1,365.50
4037	013	376 - 376 TEXAS ST	979575	1/31/2013 0:00	84974	\$ 332.80	\$ 39.94	\$ 372.74
4065	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
0604	017	1700 - 1700 OCTAVIA ST	982736	2/26/2013 0:00	86119	\$ 1,352.00	\$ 162.24	\$ 1,514.24
	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	<del>1962 - 1964 BUCHANAN ST</del>	<del>982949</del>	<del>3/12/2013 0:00</del>	<del>87009</del>	<del>\$ 1,097.80</del>	<del>\$ 131.74</del>	<del>\$ 1,229.54</del>
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	<del>1284 - 1286 CHESTNUT ST</del>	<del>982034</del>	<del>3/20/2013 0:00</del>	<del>88339</del>	<del>\$ 600.00</del>	<del>\$ 72.00</del>	<del>\$ 672.00</del>
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
2476	010	1060 - 1062 FRANCISCO ST	982278	3/28/2013 0:00	88858	\$ 1,125.00	\$ 135.00	\$ 1,260.00
2476	004	1400 - 1400 POST ST	983143	3/29/2013 0:00	88958	\$ 104.00	\$ 12.48	\$ 116.48
2476	018	<del>1611 - 1625 POST ST</del>	<del>983202</del>	<del>3/29/2013 0:00</del>	<del>88973</del>	<del>\$ 5,928.00</del>	<del>\$ 711.36</del>	<del>\$ 6,639.36</del>
2700	029	<del>1675 - 1675 POST ST</del>	<del>983210</del>	<del>3/29/2013 0:00</del>	<del>88978</del>	<del>\$ 1,606.00</del>	<del>\$ 192.72</del>	<del>\$ 1,798.72</del>

Block	Lot	LocationDescription	NTR #	InvoiceDate	invoiceid	Balanced	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
<del>0661</del>	<del>041</del>	<del>1822 - 1822 WEBSTER ST</del>	<del>982710</del>	<del>4/17/2013 0:00</del>	<del>91439</del>	<del>\$ 1,412.00</del>	<del>\$ 169.44</del>	<del>\$ 1,581.44</del>
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



BOARD of SUPERVISORS



City Hall  
1 Dr. Carlton B. Goodlett Place, Room 244  
San Francisco 94102-4689  
Tel. No. 554-5184  
Fax No. 554-5163  
TDD/TTY No. 544-5227

PROOF OF MAILING

Legislative File No.

130572

Description of Items: Public Hearing Notice - Report of Assessment Costs for Sidewalk and Curb Repairs

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

I, Judy Leong, an employee of the City and County of San Francisco, mailed the above described document(s) by depositing the sealed items with the United States Postal Service (USPS) with the postage fully prepaid as follows:

Date: 6/5/13

Time: 1:30 pm

USPS Location: 1155 Market Street 3<sup>rd</sup> Floor SF, CA 94103

Mailbox/Mailslot Pick-Up Times (if applicable): \_\_\_\_\_

Signature:

Instructions: Upon completion, original must be filed in the above referenced file.

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SAN FRANCISCO  
2013 JUN -5 PM 3:01  
le

## 3/5/13 Mailed BOS Hearing

## Sidewalk Repair &amp; 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
1942	013	1141 PLYMOUTH AVE	141422	5/22/2009 0:00	18396	\$ 597.00	\$ 71.64	\$ 668.64
1955	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
1744	002	807 - 807 FRANKLIN ST	956157	10/7/2011 0:00	58879	\$ 748.00	\$ 89.76	\$ 837.76
1640	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
1386	018	3814 - 3814 ULLOA ST	966230	2/21/2012 0:00	65617	\$ 1,064.08	\$ 127.69	\$ 1,191.77
1354	035	1431 - 1431 SANTIAGO ST	966728	4/16/2012 0:00	69847	\$ 420.75	\$ 50.49	\$ 471.24
1174	008	708 - 710 SANSOME ST	964639	4/26/2012 0:00	70408	\$ 484.50	\$ 58.14	\$ 542.64
1746	001	201 - 201 FOLSOM ST	969528	5/23/2012 0:00	71666	\$ 3,366.00	\$ 403.92	\$ 3,769.92
1748	029	425 - 425 FOLSOM ST	968839	5/23/2012 0:00	71684	\$ 698.00	\$ 83.76	\$ 781.76
1749	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
1436B	001G	145 - 145 MARINA BLVD	970190	6/1/2012 0:00	72085	\$ 1,333.50	\$ 160.02	\$ 1,493.52
1436B	011	199 - 199 MARINA BLVD	970131	6/1/2012 0:00	72091	\$ 4,394.75	\$ 527.37	\$ 4,922.12
1436C	020	265 - 265 MARINA BLVD	970668	6/1/2012 0:00	72099	\$ 187.00	\$ 22.44	\$ 209.44
1436D	041	1656 - 1656 BEACH ST	970605	6/1/2012 0:00	72121	\$ 1,194.00	\$ 143.28	\$ 1,337.28
1439A	035	436 - 440 AVILA ST	970380	6/20/2012 0:00	73177	\$ 794.75	\$ 95.37	\$ 890.12
1910	023	2028 - 2028 JEFFERSON ST	970644	6/21/2012 0:00	73313	\$ 2,867.50	\$ 344.10	\$ 3,211.60
1911	030	1932 - 1934 JEFFERSON ST	970471	6/21/2012 0:00	73325	\$ 358.00	\$ 42.96	\$ 400.96
1180	026	43 - 47 JOHN ST	971657	6/29/2012 0:00	73711	\$ 280.50	\$ 33.66	\$ 314.16
1160	014A	1324 - 1326 POWELL ST	971710	6/29/2012 0:00	73741	\$ 1,496.00	\$ 179.52	\$ 1,675.52
1555	010	4212 - 4212 26TH ST	973061	8/21/2012 0:00	76204	\$ 1,248.00	\$ 149.76	\$ 1,397.76
1556	005	1120 - 1120 DIAMOND ST	973480	8/21/2012 0:00	76224	\$ 980.00	\$ 117.60	\$ 1,097.60
1556	019	595 - 595 CLIPPER ST	973502	8/22/2012 0:00	76308	\$ 6,273.70	\$ 752.84	\$ 7,026.54
1546	007	1518 - 1518 CASTRO ST	973211	8/23/2012 0:00	76401	\$ 264.10	\$ 31.69	\$ 295.79
1540	019	4356 - 4356 25TH ST	973348	8/24/2012 0:00	76532	\$ 907.00	\$ 108.84	\$ 1,015.84
1540	030	583 - 583 JERSEY ST	972956	8/24/2012 0:00	76534	\$ 520.00	\$ 62.40	\$ 582.40
1505	025	578 - 592 JERSEY ST	973357	8/29/2012 0:00	76770	\$ 624.00	\$ 74.88	\$ 698.88
1505	036	4267 - 4267 24TH ST	973359	8/29/2012 0:00	76773	\$ 228.80	\$ 27.46	\$ 256.26
1805	001	4201 - 4201 23RD ST	975986	8/30/2012 0:00	76819	\$ 2,671.50	\$ 320.58	\$ 2,992.08
1805	032	4287 - 4287 23RD ST	973110	8/30/2012 0:00	76835	\$ 104.00	\$ 12.48	\$ 116.48
1805	045	4225 - 4225 23RD ST	973093	8/30/2012 0:00	76841	\$ 2,463.00	\$ 295.56	\$ 2,758.56
1805	054	4235 - 4235 23RD ST	973098	8/30/2012 0:00	76845	\$ 1,063.00	\$ 127.56	\$ 1,190.56
1509	005	218 - 218 EDINBURG ST	974391	9/7/2012 0:00	77206	\$ 649.50	\$ 77.94	\$ 727.44
1509	033	263 - 263 MADRID ST	974494	9/7/2012 0:00	77214	\$ 1,622.50	\$ 194.70	\$ 1,817.20
1509	050	400 - 400 AVALON AVE	974462	9/7/2012 0:00	77243	\$ 187.00	\$ 22.44	\$ 209.44
15010	016	129 - 129 LISBON ST	974238	9/7/2012 0:00	77244	\$ 2,785.00	\$ 334.20	\$ 3,119.20
15011	026	139 - 141 PARIS ST	974861	9/7/2012 0:00	77264	\$ 205.70	\$ 24.68	\$ 230.38
15013	009	184 - 184 LONDON ST	974842	9/7/2012 0:00	77284	\$ 3,085.50	\$ 370.26	\$ 3,455.76
15013	031	36 - 36 AVALON AVE	974777	9/7/2012 0:00	77293	\$ 1,215.50	\$ 145.86	\$ 1,361.36
15013	032	120 - 120 LONDON ST	974751	9/7/2012 0:00	77295	\$ 935.00	\$ 112.20	\$ 1,047.20
15956	015	158 - 158 EDINBURG ST	974625	9/14/2012 0:00	77692	\$ 3,470.50	\$ 416.46	\$ 3,886.96
15017	002	318 - 318 MADRID ST	974815	9/18/2012 0:00	77818	\$ 420.75	\$ 50.49	\$ 471.24

Block	Lot	LocationDescription	VTR #	InvoiceDate	invoiceid	Balance	Admin Fee	Total Property Bill
017	027	275 - 275 LISBON ST	974825	9/18/2012 0:00	77829	\$ 2.75	\$ 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
	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
017	037	233 - 233 LISBON ST	974697	10/23/2012 0:00	79718	\$ 420.75	\$ 50.49	\$ 471.24
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
	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	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	004	1427 - 1427 41ST AVE	977889	11/15/2012 0:00	80970	\$ 312.00	\$ 37.44	\$ 349.44
888	003G	1567 - 1567 42ND AVE	977589	11/15/2012 0:00	81015	\$ 416.00	\$ 49.92	\$ 465.92
810	025A	1482 - 1482 44TH AVE	977396	11/16/2012 0:00	81069	\$ 1,945.00	\$ 233.40	\$ 2,178.40
811	025	1486 - 1486 43RD AVE	977664	11/16/2012 0:00	81092	\$ 416.00	\$ 49.92	\$ 465.92
809	016	4036 - 4036 KIRKHAM ST	977998	11/21/2012 0:00	81305	\$ 624.00	\$ 74.88	\$ 698.88
809	019	1470 - 1470 45TH AVE	978063	11/21/2012 0:00	81311	\$ 312.00	\$ 37.44	\$ 349.44
798	019	1375 - 1375 43RD AVE	976739	11/26/2012 0:00	81405	\$ 416.00	\$ 49.92	\$ 465.92
844	032	1458 - 1458 10TH AVE	975654	11/28/2012 0:00	81555	\$ 1,772.00	\$ 212.64	\$ 1,984.64
799	005	1331 - 1331 44TH AVE	978064	11/28/2012 0:00	81565	\$ 416.00	\$ 49.92	\$ 465.92
799	010A	1359 - 1361 44TH AVE	978080	11/28/2012 0:00	81570	\$ 520.00	\$ 62.40	\$ 582.40
799	011	1371 - 1371 44TH AVE	978088	11/28/2012 0:00	81571	\$ 1,127.00	\$ 135.24	\$ 1,262.24
799	032	1334 - 1334 45TH AVE	977977	11/28/2012 0:00	81587	\$ 1,144.00	\$ 137.28	\$ 1,281.28
799	036C	1300 - 1300 45TH AVE	977953	11/28/2012 0:00	81590	\$ 852.80	\$ 102.34	\$ 955.14
800	023	1366 - 1366 48TH AVE	976833	11/28/2012 0:00	81611	\$ 676.00	\$ 81.12	\$ 757.12
800	024	1362 - 1362 48TH AVE	976831	11/28/2012 0:00	81612	\$ 520.00	\$ 62.40	\$ 582.40
802	034	4621 - 4621 IRVING ST	976816	11/28/2012 0:00	81617	\$ 104.00	\$ 12.48	\$ 116.48

Block	Lot	Location	Description	NTR #	Invoice Date	Invoice ID	Amount	Admin Fee	Total Property Bill
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	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
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	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
4068	030	165 - 167	ROOSEVELT WAY	980570	1/30/2013 0:00	84731	\$ 750.00	\$ 90.00	\$ 840.00
4069	006	124 - 124	ALPINE TER	980898	1/31/2013 0:00	84775	\$ 1,127.50	\$ 135.30	\$ 1,262.80
4069	019	182 - 182	ALPINE TER	980911	1/31/2013 0:00	84776	\$ 295.00	\$ 35.40	\$ 330.40
40610	001	99 - 99	DIVISADERO ST	980971	1/31/2013 0:00	84797	\$ 2,515.00	\$ 301.80	\$ 2,816.80
40610	025	185 - 187	ALPINE TER	980993	1/31/2013 0:00	84805	\$ 297.00	\$ 35.64	\$ 332.64
40610	039	117 - 117	ALPINE TER	980979	1/31/2013 0:00	84808	\$ 100.00	\$ 12.00	\$ 112.00
40611	031	64 - 66	DIVISADERO ST	981068	1/31/2013 0:00	84868	\$ 2,160.00	\$ 259.20	\$ 2,419.20
40611	039	715 - 715	DUBOCE AVE	981023	1/31/2013 0:00	84874	\$ 602.00	\$ 72.24	\$ 674.24
40611	045	84 - 84	CASTRO ST	981127	1/31/2013 0:00	84877	\$ 300.00	\$ 36.00	\$ 336.00
40611	049	36 - 36	DIVISADERO ST	981039	1/31/2013 0:00	84879	\$ 675.00	\$ 81.00	\$ 756.00
4038	003	328 - 328	MISSISSIPPI ST	979264	1/31/2013 0:00	84886	\$ 864.00	\$ 103.68	\$ 967.68
4038	024	319 - 319	TEXAS ST	979255	1/31/2013 0:00	84895	\$ 260.00	\$ 31.20	\$ 291.20
4039	015	337 - 339	MISSISSIPPI ST	979469	1/31/2013 0:00	84903	\$ 1,354.00	\$ 162.48	\$ 1,516.48
4065	009	1300 - 1300	20TH ST	979502	1/31/2013 0:00	84912	\$ 208.00	\$ 24.96	\$ 232.96
4065	016	467 - 467	TEXAS ST	979488	1/31/2013 0:00	84920	\$ 1,316.00	\$ 157.92	\$ 1,473.92
4035	005	324 - 330	CONNECTICUT ST	979294	1/31/2013 0:00	84938	\$ 312.00	\$ 37.44	\$ 349.44
4035	008	348 - 350	CONNECTICUT ST	979297	1/31/2013 0:00	84940	\$ 625.50	\$ 75.06	\$ 700.56
4035	041	386 - 386	CONNECTICUT ST	979303	1/31/2013 0:00	84954	\$ 1,219.20	\$ 146.30	\$ 1,365.50
4037	013	376 - 376	TEXAS ST	979575	1/31/2013 0:00	84974	\$ 332.80	\$ 39.94	\$ 372.74
4065	024	1243 - 1243	19TH ST	979515	2/1/2013 0:00	84995	\$ 3,821.00	\$ 458.52	\$ 4,279.52
4068	058	259 - 259	BUENA VISTA AVE	984404	2/1/2013 0:00	85015	\$ 975.00	\$ 117.00	\$ 1,092.00
40612	008	198 - 198	CASTRO ST	980560	2/20/2013 0:00	85800	\$ 1,200.00	\$ 144.00	\$ 1,344.00

Block	Lot	LocationDescription	VTR #	InvoiceDate	invoiceid	Balance	Admin Fee	Total Property Bill
612	010	2340 - 2340 15TH ST	980632	2/20/2013 0:00	85802	\$ 7.50	\$ 44.10	\$ 411.60
612	011	2344 - 2344 15TH ST	980636	2/20/2013 0:00	85803	\$ 405.00	\$ 48.60	\$ 453.60
614	069	2519 - 2519 15TH ST	981092	2/20/2013 0:00	85872	\$ 2,240.00	\$ 268.80	\$ 2,508.80
614	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
621	045	3786 - 3786 16TH ST	981136	2/28/2013 0:00	86252	\$ 222.00	\$ 26.64	\$ 248.64
648	029	53 - 55 DIAMOND ST	981170	2/28/2013 0:00	86262	\$ 705.00	\$ 84.60	\$ 789.60
648	043	4248 - 4248 18TH ST	981160	2/28/2013 0:00	86267	\$ 500.00	\$ 60.00	\$ 560.00
649	007A	44 - 44 DIAMOND ST	980905	2/28/2013 0:00	86285	\$ 875.00	\$ 105.00	\$ 980.00
649	016A	4320 - 4322 18TH ST	980943	2/28/2013 0:00	86291	\$ 100.00	\$ 12.00	\$ 112.00
650	039	4171 - 4173 17TH ST	980783	2/28/2013 0:00	86328	\$ 200.00	\$ 24.00	\$ 224.00
650	044	2775 - 2775 MARKET ST	980858	2/28/2013 0:00	86331	\$ 200.00	\$ 24.00	\$ 224.00
663	016	1806 - 1806 LAGUNA ST	982543	2/28/2013 0:00	86369	\$ 354.00	\$ 42.48	\$ 396.48
675	019	1848 - 1850 BUCHANAN ST	983122	3/12/2013 0:00	87021	\$ 249.60	\$ 29.95	\$ 279.55
612	046	1045 - 1049 14TH ST	980440	3/14/2013 0:00	87194	\$ 100.00	\$ 12.00	\$ 112.00
478	003	2815 - 2815 POLK ST	982103	3/20/2013 0:00	88330	\$ 200.00	\$ 24.00	\$ 224.00
478	004	2809 - 2811 POLK ST	982100	3/20/2013 0:00	88331	\$ 200.00	\$ 24.00	\$ 224.00
478	013	2940 - 2940 VAN NESS AVE	982049	3/20/2013 0:00	88340	\$ 600.00	\$ 72.00	\$ 672.00
499	009	2850 - 2850 VAN NESS AVE	981814	3/20/2013 0:00	88363	\$ 1,900.00	\$ 228.00	\$ 2,128.00
474	003A	3015 - 3015 VAN NESS AVE	981986	3/21/2013 0:00	88385	\$ 100.00	\$ 12.00	\$ 112.00
479	009D	3010 - 3010 FRANKLIN ST	982375	3/21/2013 0:00	88405	\$ 300.00	\$ 36.00	\$ 336.00
474	015	3126 - 3126 FRANKLIN ST	982037	3/28/2013 0:00	88825	\$ 400.00	\$ 48.00	\$ 448.00
500	038	1141 - 1141 CHESTNUT ST	981923	3/28/2013 0:00	88834	\$ 650.00	\$ 78.00	\$ 728.00
688	004	1400 - 1400 POST ST	983143	3/29/2013 0:00	88958	\$ 104.00	\$ 12.48	\$ 116.48
700	036	1600 - 1630 GEARY BLVD	983583	3/29/2013 0:00	88983	\$ 624.00	\$ 74.88	\$ 698.88
451	004	3250 - 3250 VAN NESS AVE	981930	3/29/2013 0:00	88985	\$ 5,299.00	\$ 635.88	\$ 5,934.88
452	001	851 - 851 BEACH ST	981971	3/29/2013 0:00	88990	\$ 35.00	\$ 4.20	\$ 39.20
	002	915 - 915 NORTH POINT ST	982062	3/29/2013 0:00	89001	\$ 460.00	\$ 55.20	\$ 515.20
453	013B	949 - 951 NORTH POINT ST	982108	3/29/2013 0:00	89014	\$ 300.00	\$ 36.00	\$ 336.00
453	013C	955 - 957 NORTH POINT ST	982112	3/29/2013 0:00	89015	\$ 35.00	\$ 4.20	\$ 39.20
477	017B	1093 - 1095 FRANCISCO ST	982326	3/29/2013 0:00	89024	\$ 200.00	\$ 24.00	\$ 224.00
477	046	2844 - 2844 POLK ST	982307	3/29/2013 0:00	89029	\$ 400.00	\$ 48.00	\$ 448.00
661	002	1931 - 1937 BUCHANAN ST	982809	4/17/2013 0:00	91415	\$ 1,327.00	\$ 159.24	\$ 1,486.24
661	010	2082 - 2086 BUSH ST	982870	4/17/2013 0:00	91419	\$ 364.00	\$ 43.68	\$ 407.68
661	012	2094 - 2094 BUSH ST	982876	4/17/2013 0:00	91420	\$ 2,264.20	\$ 271.70	\$ 2,535.90
661	030	2121 - 2121 PINE ST	982793	4/17/2013 0:00	91432	\$ 416.00	\$ 49.92	\$ 465.92
661	039	2000 - 2004 BUSH ST	982839	4/17/2013 0:00	91437	\$ 624.00	\$ 74.88	\$ 698.88

# Introduction Form

By a Member of the Board of Supervisors or the Mayor

Time stamp  
or meeting date

I hereby submit the following item for introduction (select only one):

- 1. For reference to Committee.  
An ordinance, resolution, motion, or charter amendment.
- 2. Request for next printed agenda without reference to Committee.
- 3. Request for hearing on a subject matter at Committee.
- 4. Request for letter beginning "Supervisor [ ] inquires"
- 5. City Attorney request.
- 6. Call File No. [ ] from Committee.
- 7. Budget Analyst request (attach written motion).
- 8. Substitute Legislation File No. [ ]
- 9. Request for Closed Session (attach written motion).
- 10. Board to Sit as A Committee of the Whole.
- 11. Question(s) submitted for Mayoral Appearance before the BOS on [ ]

Please check the appropriate boxes. The proposed legislation should be forwarded to the following:

- Small Business Commission
- Youth Commission
- Ethics Commission
- Planning Commission
- Building Inspection Commission

**Note: For the Imperative Agenda (a resolution not on the printed agenda), use a Imperative For**

**Sponsor(s):**

Clerk of the Board

**Subject:**

Public Hearing - Report of Assessment Costs for Sidewalk and Curb Repairs

**The text is listed below or attached:**

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

Signature of Sponsoring Supervisor: 

For Clerk's Use Only: