

Recording Requested by:

Board of Supervisors
Clerk of the Board, Room 244

When recorded, mail to:

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



San Francisco Assessor-Recorder
Carmen Chu, Assessor-Recorder
DOC- 2016-K290398-00

Acct 28-SFCC Board of Supervisors
Tuesday, JUL 19, 2016 10:14:35
Ttl Pd \$0.00 Rcpt # 0005414876
ofa/AB/1-8

Title

File No. 160506 - Resolution No. 256-16

Report of Assessment Costs for Sidewalk Inspection and Repair Program

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

2
3 **Resolution approving report of assessment costs submitted by the Director of Public**
4 **Works for sidewalk and curb repairs through the Sidewalk Inspection and Repair**
5 **Program ordered to be performed by said Director pursuant to Public Works Code,**
6 **Sections 706.9 and Administrative Code, Section 80, the costs thereof having been paid**
7 **for out of a revolving fund.**

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


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

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


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

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

11 RECOMMENDED:

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

APPROVED:

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

Report of Cost as of June 28, 2016
Sidewalk Inspection and Repair Program
Special Assessment for FY 16-17 Property Tax Bill

BOS istrl	block	lot	address	streetname	locationdescription	NTR no.	Invoice Date	Invoice number	Invoice Amount	Balance	12% Admin Fee	Property Bill
02	1022	032	1849	LYON ST	1847 - 1849 LYON ST	1041209	2/24/2016	167546	\$ 2,455.00	\$ 2,455.00	\$ 294.60	\$ 2,749.60
02	1029	020	1716	BAKER ST	1716 - 1716 BAKER S	1042181	2/25/2016	167770	\$ 2,090.00	\$ 2,090.00	\$ 250.80	\$ 2,340.80
02	1030	054	3047	CALIFORNIA ST	3047 - 3047 CALIFOR	1041869	2/29/2016	168048	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
02	1031	009	1719	LYON ST	1719 - 1721 LYON ST	1041997	2/24/2016	167603	\$ 1,705.00	\$ 1,705.00	\$ 204.60	\$ 1,909.60
02	1047	026	1646	LYON ST	1646 - 1646 LYON ST	1041578	2/25/2016	167732	\$ 1,100.00	\$ 1,100.00	\$ 132.00	\$ 1,232.00
02	1047	038	2917	PINE ST	2901 - 2917 PINE ST	1041752	2/25/2016	167740	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
02	1047	041	1609	BAKER ST	1609 - 1609 BAKER S	1041475	2/25/2016	167741	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
02	1047	043	2854	BUSH ST	2854 - 2854 BUSH ST	1041512	2/25/2016	167743	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
02	1048	010	1703	BRODERICK ST	1701 - 1703 BRODER	1042274	2/25/2016	167821	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
02	1048	021	2782	BUSH ST	2782 - 2784 BUSH ST	1042270	2/25/2016	167825	\$ 600.00	\$ 600.00	\$ 72.00	\$ 672.00
02	1103	012	54	TERRA VISTA AVE	54 - 54 TERRA VISTA	1035006	10/27/2015	158973	\$ 8,030.00	\$ 8,030.00	\$ 963.60	\$ 8,993.60
02	1104	011	176	TERRA VISTA AVE	176 - 178 TERRA VIS	1034021	10/27/2015	158982	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
02	1112	022	72	NIDO AVE	70 - 72 NIDO AVE	1034162	10/27/2015	158943	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
02	1112	029	219	ANZAVISTA AVE	217 - 219 ANZAVISTA	1034360	10/27/2015	158946	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
02	1114	015	100	ANZAVISTA AVE	100 - 100 ANZAVISTA	1034590	10/26/2015	158723	\$ 1,170.00	\$ 1,170.00	\$ 140.40	\$ 1,310.40
02	1116	013	965	BAKER ST	965 - 965 BAKER ST	1034755	10/26/2015	158741	\$ 360.00	\$ 120.00	\$ 14.40	\$ 134.40
02	1125	008	2000	EDDY ST	2000 - 2002 EDDY ST	1035030	10/26/2015	158803	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
04	1792	011A	3238	JUDAH ST	3236 - 3238 JUDAH S	993192	11/20/2013	106099	\$ 380.00	\$ 380.00	\$ 45.60	\$ 425.60
04	1815	005A	1425	38TH AVE	1425 - 1425 38TH AV	992999	10/31/2013	104862	\$ 2,160.50	\$ 2,160.50	\$ 259.26	\$ 2,419.76
04	1825	001C	1415	28TH AVE	1415 - 1417 28TH AV	1021216	5/19/2015	146366	\$ 800.00	\$ 800.00	\$ 96.00	\$ 896.00
04	1825	009A	1459	28TH AVE	1459 - 1459 28TH AV	1021187	4/25/2015	144499	\$ 1,200.00	\$ 1,200.00	\$ 144.00	\$ 1,344.00
04	1825	013	1479	28TH AVE	1479 - 1479 28TH AV	1021183	4/25/2015	144503	\$ 250.00	\$ 250.00	\$ 30.00	\$ 280.00
04	1826	021	2326	KIRKHAM ST	2326 - 2326 KIRKHAM	1021352	4/25/2015	144515	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
04	1826	030	1460	28TH AVE	1460 - 1460 28TH AV	1021367	4/25/2015	144522	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
04	1828	008E	1454	26TH AVE	1454 - 1454 26TH AV	1021865	4/25/2015	144589	\$ 1,000.00	\$ 1,000.00	\$ 120.00	\$ 1,120.00
04	1870	019	1534	25TH AVE	1534 - 1534 25TH AV	1021003	4/26/2015	144645	\$ 910.00	\$ 910.00	\$ 109.20	\$ 1,019.20
04	1870	023	1514	25TH AVE	1514 - 1514 25TH AV	1021008	5/21/2015	147030	\$ 575.00	\$ 575.00	\$ 69.00	\$ 644.00
04	1871	011	1575	25TH AVE	1575 - 1575 25TH AV	1021153	4/28/2015	144962	\$ 1,640.00	\$ 1,640.00	\$ 196.80	\$ 1,836.80
04	1871	016	1546	26TH AVE	1546 - 1546 26TH AV	1021213	4/28/2015	144977	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
04	1872	001	1501	26TH AVE	1501 - 1501 26TH AV	1021459	4/26/2015	144680	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
04	1872	007	1559	26TH AVE	1559 - 1559 26TH AV	1021637	4/26/2015	144690	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
04	1874	020	1579	28TH AVE	1579 - 1579 28TH AV	1021825	4/26/2015	144725	\$ 740.00	\$ 740.00	\$ 88.80	\$ 828.80
04	1874	045	1526	29TH AVE	1526 - 1526 29TH AV	1021852	4/26/2015	144731	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
04	1888	003G	1567	42ND AVE	1567 - 1567 42ND AV	977589	11/15/2012	81015	\$ 416.00	\$ 416.00	\$ 49.92	\$ 465.92
04	1916	007O	1618	28TH AVE	1618 - 1618 28TH AV	1021794	5/7/2015	145644	\$ 1,385.00	\$ 1,385.00	\$ 166.20	\$ 1,551.20
04	1917	030	2001	LAWTON ST	2001 - 2001 LAWTON	1021281	4/26/2015	144751	\$ 840.00	\$ 840.00	\$ 100.80	\$ 940.80
04	1918	001C	1615	25TH AVE	1615 - 1615 25TH AV	1021058	4/26/2015	144756	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
05	0825	004	936	OAK ST	934 - 936 OAK ST	1051351	2/24/2016	167574	\$ 1,030.00	\$ 1,030.00	\$ 123.60	\$ 1,153.60
05	0825	023	1055	FELL ST	1055 - 1055 FELL ST	1051403	2/24/2016	167584	\$ 1,000.00	\$ 1,000.00	\$ 120.00	\$ 1,120.00
05	0826	008	850	OAK ST	850 - 850 OAK ST	1051483	2/29/2016	168001	\$ 130.00	\$ 130.00	\$ 15.60	\$ 145.60
05	0844	003	427	STEINER ST	425 - 429 STEINER ST	1050532	2/24/2016	167619	\$ 1,478.00	\$ 1,478.00	\$ 177.36	\$ 1,655.36
05	0844	045	310	PIERCE ST	310 - 310 PIERCE ST	1050683	2/24/2016	167630	\$ 680.00	\$ 680.00	\$ 81.60	\$ 761.60
05	0845	021	330	SCOTT ST	330 - 330 SCOTT ST	1050883	2/24/2016	167643	\$ 820.00	\$ 820.00	\$ 98.40	\$ 918.40
05	0845	027	969	OAK ST	969 - 971 OAK ST	1051004	2/24/2016	167646	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
05	0845	032	939	OAK ST	939 - 941 OAK ST	1050999	2/24/2016	167648	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
05	0845	033A	929	OAK ST	929 - 929 OAK ST	1050997	2/24/2016	167651	\$ 1,975.00	\$ 1,975.00	\$ 237.00	\$ 2,212.00
05	1149	002	921	CENTRAL AVE	921 - 921 CENTRAL A	997266	1/22/2014	109689	\$ 95.00	\$ 95.00	\$ 11.40	\$ 106.40
05	1254	050	5	DOWNEY ST	5 - 5 DOWNEY ST	1018242	2/25/2015	138164	\$ 680.00	\$ 680.00	\$ 81.60	\$ 761.60
05	1269	091	121	DOWNEY ST	117 - 123 DOWNEY S	1018685	1/30/2015	136449	\$ 993.00	\$ 993.00	\$ 119.16	\$ 1,112.16
07	3120	051	450	EDNA ST	450 - 450 EDNA ST	1013675	11/19/2014	132311	\$ 3,740.00	\$ 384.45	\$ 46.13	\$ 430.58
07	3121	004	415	EDNA ST	415 - 415 EDNA ST	1014171	11/19/2014	132318	\$ 2,300.00	\$ 286.67	\$ 34.40	\$ 321.08
07	3123	002	243	GENNESSEE ST	243 - 243 GENNESSE	1014336	11/26/2014	132907	\$ 895.00	\$ 671.26	\$ 80.55	\$ 751.82
07	6937	027	1122	CAPITOL AVE	1122 - 1122 CAPITOL	1024848	6/18/2015	148995	\$ 570.00	\$ 570.00	\$ 68.40	\$ 638.40
07	6939	044	241	DE MONTFORT AVE	241 - 241 DE MONTF	1023955	6/17/2015	148923	\$ 1,140.00	\$ 1,140.00	\$ 136.80	\$ 1,276.80
07	6940	018	820	HOLLOWAY AVE	820 - 820 HOLLOWA	1024739	6/17/2015	148910	\$ 171.00	\$ 171.00	\$ 20.52	\$ 191.52
07	6943	042	1180	PLYMOUTH AVE	1180 - 1180 PLYMOL	1024360	6/22/2015	149321	\$ 1,025.00	\$ 1,025.00	\$ 123.00	\$ 1,148.00
07	6944	013	227	LEE AVE	227 - 227 LEE AVE	1024392	6/22/2015	149334	\$ 1,516.00	\$ 1,516.00	\$ 181.92	\$ 1,697.92
07	6985	048	611	HOLLOWAY AVE	611 - 611 HOLLOWA	1024477	6/22/2015	149199	\$ 2,862.50	\$ 2,862.50	\$ 343.50	\$ 3,206.00
08	2693	011	180	DIAMOND ST	180 - 182 DIAMOND	999468	4/25/2014	117623	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
08	3537	005	118	CHURCH ST	118 - 118 CHURCH S	1051659	3/22/2016	169553	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
08	3537	069	72	BELCHER ST	70 - 72 BELCHER ST	1051688	3/22/2016	169564	\$ 810.00	\$ 810.00	\$ 97.20	\$ 907.20
08	3537	074	69	BELCHER ST	67 - 69 BELCHER ST	1051673	3/22/2016	169565	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00

08	3537	090	25	SANCHEZ ST	25 - 25 SANCHEZ ST	1051456	3/22/2016	169569	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
08	3537	108	23	BELCHER ST	21 - 23 BELCHER ST	1051663	3/22/2016	169573	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	3538	018	84	SANCHEZ ST	82 - 84 SANCHEZ ST	1050733	3/22/2016	169587	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
08	3538	056	563	DUBOCE AVE	563 - 565 DUBOCE A	1050896	3/22/2016	169602	\$ 450.00	\$ 450.00	\$ 54.00	\$ 504.00
08	3538	080	53	WALTER ST	53 - 55 WALTER ST	1050664	3/22/2016	169609	\$ 1,100.00	\$ 1,100.00	\$ 132.00	\$ 1,232.00
08	3538	083	39	WALTER ST	37 - 41 WALTER ST	1050655	3/22/2016	169610	\$ 840.00	\$ 840.00	\$ 100.80	\$ 940.80
08	3538	131	47	WALTER ST	43 - 47 WALTER ST	1050658	3/22/2016	169617	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	3539	001	99	CASTRO ST	45 - 99 CASTRO ST	1050618	3/22/2016	169619	\$ 20,800.00	\$ 20,800.00	\$ 2,496.00	\$ 23,296.00
08	3608	083	3653	20TH ST	3653 - 3653 20TH ST	1011115	9/30/2014	129061	\$ 1,350.00	\$ 1,350.00	\$ 162.00	\$ 1,512.00
08	3631	006	114	FAIR OAKS ST	114 - 114 FAIR OAKS	1027289	7/29/2015	152043	\$ 950.00	\$ 950.00	\$ 114.00	\$ 1,064.00
08	3632	023	145	FAIR OAKS ST	143 - 147 FAIR OAKS	1027987	7/29/2015	152102	\$ 900.00	\$ 900.00	\$ 108.00	\$ 1,008.00
08	3647	028	217	FAIR OAKS ST	217 - 217 FAIR OAKS	1027919	7/31/2015	152262	\$ 2,950.00	\$ 2,950.00	\$ 354.00	\$ 3,304.00
08	3648	016	292	FAIR OAKS ST	290 - 292 FAIR OAKS	1028088	7/31/2015	152283	\$ 630.00	\$ 630.00	\$ 75.60	\$ 705.60
08	6514	007	1330	VALENCIA ST	1330 - 1330 VALENC	1027308	7/28/2015	151882	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
08	6575	001	3555	CESAR CHAVEZ ST	3555 - 3555 CESAR C	1029019	8/18/2015	153357	\$ 12,687.50	\$ 12,687.50	\$ 1,522.50	\$ 14,210.00
08	6576	013C	3631	CESAR CHAVEZ ST	3631 - 3631 CESAR C	1029183	8/21/2015	153625	\$ 245.00	\$ 245.00	\$ 29.40	\$ 274.40
08	6577	030	3781	CESAR CHAVEZ ST	3781 - 3781 CESAR C	1029845	9/4/2015	154615	\$ 342.00	\$ 342.00	\$ 41.04	\$ 383.04
08	6577	045	3771	CESAR CHAVEZ ST	3771 - 3771 CESAR C	1029839	9/4/2015	154634	\$ 2,510.00	\$ 2,510.00	\$ 301.20	\$ 2,811.20
08	6594	009	124	DUNCAN ST	124 - 124 DUNCAN S	1030219	9/8/2015	154885	\$ 95.00	\$ 95.00	\$ 11.40	\$ 106.40
08	6594	016	158	DUNCAN ST	158 - 158 DUNCAN S	1030341	9/8/2015	154886	\$ 910.00	\$ 910.00	\$ 109.20	\$ 1,019.20
08	6594	020	176	DUNCAN ST	176 - 176 DUNCAN S	1030349	9/8/2015	154888	\$ 1,554.00	\$ 1,554.00	\$ 186.48	\$ 1,740.48
08	6595	004	578	SAN JOSE AVE	578 - 578 SAN JOSE A	1030520	8/20/2015	153569	\$ 304.00	\$ 304.00	\$ 36.48	\$ 340.48
08	6599	010	60	28TH ST	60 - 60 28TH ST	1030488	9/8/2015	154773	\$ 256.50	\$ 256.50	\$ 30.78	\$ 287.28
08	6600	012B	144	28TH ST	142 - 144 28TH ST	1030087	9/9/2015	154955	\$ 1,111.50	\$ 1,111.50	\$ 133.38	\$ 1,244.88
08	6600	017	166	28TH ST	164 - 166 28TH ST	1030364	9/9/2015	154957	\$ 1,140.00	\$ 1,140.00	\$ 136.80	\$ 1,276.80
08	6601	003	1564	CHURCH ST	1562 - 1564 CHURCH	1029985	9/4/2015	154560	\$ 342.00	\$ 342.00	\$ 41.04	\$ 383.04
08	6615	034	153	28TH ST	153 - 155 28TH ST	1030511	9/8/2015	154862	\$ 228.00	\$ 228.00	\$ 27.36	\$ 255.36
08	6615	035C	115	28TH ST	115 - 115 28TH ST	1030570	9/8/2015	154866	\$ 95.00	\$ 95.00	\$ 11.40	\$ 106.40
08	6615	046	1546	DOLORES ST	1546 - 1548 DOLORE	1030617	9/8/2015	154874	\$ 570.00	\$ 570.00	\$ 68.40	\$ 638.40
08	6616	013	30	VALLEY ST	30 - 30 VALLEY ST	1029666	8/18/2015	153391	\$ 855.00	\$ 855.00	\$ 102.60	\$ 957.60
08	6617	012	126	29TH ST	124 - 126 29TH ST	1029399	8/18/2015	153367	\$ 1,290.00	\$ 1,290.00	\$ 154.80	\$ 1,444.80
08	6618	019	286	29TH ST	282 - 292 29TH ST	1029014	9/8/2015	154807	\$ 342.00	\$ 342.00	\$ 41.04	\$ 383.04
08	6619	008	328	29TH ST	326 - 328 29TH ST	1028818	9/8/2015	154824	\$ 530.00	\$ 530.00	\$ 63.60	\$ 593.60
08	6619	012	374	29TH ST	372 - 376 29TH ST	1028997	9/8/2015	154828	\$ 1,387.00	\$ 1,387.00	\$ 166.44	\$ 1,553.44
08	6786	014	57	CAYUGA AVE	57 - 57 CAYUGA AVE	1032357	10/7/2015	157316	\$ 450.00	\$ 450.00	\$ 54.00	\$ 504.00
08	7510	032	172	AMBER DR	172 - 172 AMBER DR	1025764	6/30/2015	149883	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
08	7512	024	169	AMBER DR	169 - 169 AMBER DR	1026400	6/30/2015	149800	\$ 450.00	\$ 450.00	\$ 54.00	\$ 504.00
08	7520	007	1644	DIAMOND ST	1644 - 1644 DIAMON	1026499	6/30/2015	149844	\$ 1,750.00	\$ 1,750.00	\$ 210.00	\$ 1,960.00
08	7525	003	217	BERKELEY WAY	217 - 217 BERKELEY	1023212	6/12/2015	148534	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	7525	011	117	BERKELEY WAY	117 - 117 BERKELEY	1023027	6/9/2015	148190	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
08	7529	008	155	GOLD MINE DR	155 - 155 GOLD MIN	1022641	6/10/2015	148348	\$ 510.00	\$ 510.00	\$ 61.20	\$ 571.20
08	7532	019	179	TOPAZ WAY	179 - 179 TOPAZ WA	1022987	6/11/2015	148457	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
09	4086	005	2256	BRYANT ST	2256 - 2256 BRYANT	1045758	1/28/2016	165566	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
09	4087	011	856	YORK ST	854 - 856 YORK ST	1046021	2/24/2016	167456	\$ 162.00	\$ 162.00	\$ 19.44	\$ 181.44
09	4087	023	2724	21ST ST	2724 - 2724 21ST ST	1046037	2/22/2016	167281	\$ 216.00	\$ 216.00	\$ 25.92	\$ 241.92
09	4087	044	2708	21ST ST	2704 - 2708 21ST ST	1046033	2/24/2016	167478	\$ 1,680.00	\$ 1,680.00	\$ 201.60	\$ 1,881.60
09	4151	016	2822	23RD ST	2818 - 2822 23RD ST	1000560	6/5/2014	121042	\$ 1,883.00	\$ 1,883.00	\$ 225.96	\$ 2,108.96
09	4273	004	2718	BRYANT ST	2718 - 2722 BRYANT	1045592	1/28/2016	165512	\$ 648.00	\$ 648.00	\$ 77.76	\$ 725.76
09	4274	014	2785	BRYANT ST	2783 - 2785 BRYANT	1045698	1/28/2016	165542	\$ 81.00	\$ 81.00	\$ 9.72	\$ 90.72
09	4335	001G	1444	YORK ST	1444 - 1444 YORK ST	1045725	1/28/2016	165590	\$ 163.50	\$ 163.50	\$ 19.62	\$ 183.12
09	4335	001H	1450	YORK ST	1450 - 1450 YORK ST	1045726	1/28/2016	165591	\$ 412.00	\$ 412.00	\$ 49.44	\$ 461.44
09	4335	001L	2843	BRYANT ST	2843 - 2843 BRYANT	1045735	1/28/2016	165592	\$ 729.00	\$ 729.00	\$ 87.48	\$ 816.48
09	4335	003G	2926	CESAR CHAVEZ ST	2924 - 2926 CESAR C	1046662	1/28/2016	165598	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
09	4335	003K	2873	BRYANT ST	2873 - 2873 BRYANT	1045737	1/28/2016	165600	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
09	4336	024	2981	26TH ST	2981 - 2981 26TH ST	1046233	1/28/2016	165623	\$ 655.00	\$ 655.00	\$ 78.60	\$ 733.60
09	5501	065	3321	CESAR CHAVEZ ST	3321 - 3321 CESAR C	994415	12/30/2013	108404	\$ 1,137.50	\$ 1,137.50	\$ 136.50	\$ 1,274.00
09	5506	005	1523	FLORIDA ST	1521 - 1527 FLORIDA	994259	12/17/2013	107830	\$ 4,539.00	\$ 1,539.00	\$ 184.68	\$ 1,723.68
09	5523	045	53	MANCHESTER ST	53 - 53 MANCHESTER	993936	12/23/2013	108178	\$ 779.00	\$ 779.00	\$ 93.48	\$ 872.48
09	5611	056	1	PROSPECT AVE	1 - 1 PROSPECT AVE	1036261	12/18/2015	162675	\$ 1,180.00	\$ 1,180.00	\$ 141.60	\$ 1,321.60
09	5615	024C	51	VIRGINIA AVE	51 - 51 VIRGINIA AVI	1037657	11/23/2015	160912	\$ 400.00	\$ 400.00	\$ 48.00	\$ 448.00
09	5616	047	136	LUNDYS LN	136 - 136 LUNDYS LN	1037118	11/23/2015	160974	\$ 1,290.00	\$ 1,290.00	\$ 154.80	\$ 1,444.80
09	5616	058	105	LUNDYS LN	105 - 105 LUNDYS LN	1036430	12/22/2015	162917	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
09	5616	065	148	PROSPECT AVE	148 - 150 PROSPECT	1036410	11/23/2015	160988	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
09	5617	037	113	PROSPECT AVE	113 - 113 PROSPECT	1036454	12/10/2015	162127	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
09	5617	038	109	PROSPECT AVE	109 - 109 PROSPECT	1036453	12/10/2015	162128	\$ 800.00	\$ 800.00	\$ 96.00	\$ 896.00
09	5620	028	189	BONVIEW ST	189 - 189 BONVIEW	1037987	12/10/2015	162153	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
09	5642	015	15	EUGENIA AVE	15 - 15 EUGENIA AVI	1036168	11/23/2015	161008	\$ 900.00	\$ 900.00	\$ 108.00	\$ 1,008.00
09	5643	027	235	COLERIDGE ST	235 - 235 COLERIDG	1037955	11/23/2015	161045	\$ 1,200.00	\$ 1,200.00	\$ 144.00	\$ 1,344.00
09	5654	008	134	NEVADA ST	134 - 134 NEVADA S	1043697	1/13/2016	164180	\$ 1,818.00	\$ 1,818.00	\$ 218.16	\$ 2,036.16

09	5655	009	48	NEBRASKA ST	48 - 48 NEBRASKA ST	1043952	1/7/2016	163770	\$ 1,690.50	\$ 1,690.50	\$ 202.86	\$ 1,893.36
09	5656	018	140	BRADFORD ST	140 - 140 BRADFORD	1043548	1/14/2016	164251	\$ 1,654.50	\$ 1,654.50	\$ 198.54	\$ 1,853.04
09	5656	021	156	BRADFORD ST	156 - 156 BRADFORD	1043570	1/14/2016	164254	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
09	5657	024	732	PERALTA AVE	732 - 732 PERALTA A	1043975	1/14/2016	164272	\$ 274.50	\$ 274.50	\$ 32.94	\$ 307.44
09	5657	047	727	PERALTA AVE	727 - 727 PERALTA A	1043973	1/14/2016	164277	\$ 148.00	\$ 148.00	\$ 17.76	\$ 165.76
09	5664	003	306	MOULTRIE ST	306 - 306 MOULTRIE	990601	9/20/2013	101805	\$ 860.00	\$ 860.00	\$ 103.20	\$ 963.20
09	5666	025	17	BENNINGTON ST	17 - 17 BENNINGTON	1038616	1/21/2016	164942	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
09	5667	005	223	BOCANA ST	223 - 223 BOCANA S	1038753	1/21/2016	164922	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
09	5667	012	34	BENNINGTON ST	34 - 34 BENNINGTON	1038784	1/21/2016	164924	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
09	5668	036	252	BOCANA ST	252 - 252 BOCANA S	1038808	1/21/2016	164949	\$ 4,800.00	\$ 4,800.00	\$ 576.00	\$ 5,376.00
09	5669	005	222	BONVIEW ST	222 - 222 BONVIEW	1038860	1/21/2016	164979	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
09	5669	009	248	BONVIEW ST	248 - 248 BONVIEW	1038855	2/18/2016	166985	\$ 900.00	\$ 900.00	\$ 108.00	\$ 1,008.00
09	5669	010	250	BONVIEW ST	250 - 250 BONVIEW	1038853	1/21/2016	164982	\$ 800.00	\$ 800.00	\$ 96.00	\$ 896.00
09	5669	017	201	CORTLAND AVE	201 - 201 CORTLAND	1038863	1/21/2016	164988	\$ 2,300.00	\$ 2,300.00	\$ 276.00	\$ 2,576.00
09	5669	022	239	ELSIE ST	237 - 239 ELSIE ST	1038844	1/21/2016	164991	\$ 160.00	\$ 160.00	\$ 19.20	\$ 179.20
09	5670	014	250	ELSIE ST	250 - 250 ELSIE ST	1040363	1/20/2016	164681	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
09	5671	021	103	CORTLAND AVE	101 - 103 CORTLAND	1039611	1/20/2016	164697	\$ 1,000.00	\$ 1,000.00	\$ 120.00	\$ 1,120.00
09	5672	020	371	COLERIDGE ST	371 - 371 COLERIDGE	1040340	1/21/2016	164825	\$ 1,200.00	\$ 1,200.00	\$ 144.00	\$ 1,344.00
09	5672	028E	327	COLERIDGE ST	327 - 327 COLERIDGE	1040307	1/20/2016	164746	\$ 1,000.00	\$ 1,000.00	\$ 120.00	\$ 1,120.00
09	5673	010	378	COLERIDGE ST	378 - 378 COLERIDGE	1040590	1/20/2016	164762	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
09	5674	025	75	SANTA MARINA ST	75 - 75 SANTA MARINA	1039981	1/20/2016	164728	\$ 507.50	\$ 507.50	\$ 60.90	\$ 568.40
09	5677	005	142	BENNINGTON ST	142 - 142 BENNINGTON	1038266	1/22/2016	165042	\$ 700.00	\$ 350.00	\$ 42.00	\$ 392.00
09	5678	009	348	ANDOVER ST	348 - 348 ANDOVER	1038864	1/22/2016	165029	\$ 1,300.00	\$ 1,300.00	\$ 156.00	\$ 1,456.00
09	5678	011	129	ELLERT ST	129 - 129 ELLERT ST	1038794	1/22/2016	165030	\$ 960.00	\$ 960.00	\$ 115.20	\$ 1,075.20
09	5678	034	133	ELLERT ST	133 - 133 ELLERT ST	1038798	1/22/2016	165037	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
09	5684	019	1020	CORTLAND AVE	1020 - 1020 CORTLAND	990243	9/19/2013	101555	\$ 1,220.00	\$ 1,220.00	\$ 146.40	\$ 1,366.40
09	5687	003	12	PUTNAM ST	12 - 12 PUTNAM ST	1043126	1/4/2016	163415	\$ 216.00	\$ 216.00	\$ 25.92	\$ 241.92
09	5688	001	2	BRONTE ST	2 - 2 BRONTE ST	1043739	1/4/2016	163392	\$ 2,040.00	\$ 2,040.00	\$ 244.80	\$ 2,284.80
09	5688	026	67	PUTNAM ST	67 - 67 PUTNAM ST	1043601	1/4/2016	163448	\$ 459.00	\$ 459.00	\$ 55.08	\$ 514.08
09	5688	042	10	BRONTE ST	10 - 10 BRONTE ST	1043736	1/4/2016	163462	\$ 426.00	\$ 426.00	\$ 51.12	\$ 477.12
09	5691	035	837	PERALTA AVE	837 - 837 PERALTA A	1043724	1/7/2016	163752	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
10	3930A	001	2300	16TH ST	2300 - 2300 16TH ST	1047593	3/4/2016	168396	\$ 3,700.00	\$ 3,700.00	\$ 444.00	\$ 4,144.00
10	3931A	003	260	POTRERO AVE	260 - 290 POTRERO A	1047802	3/4/2016	168399	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
10	3932	010	280	UTAH ST	280 - 290 UTAH ST	1047237	2/29/2016	168015	\$ 3,775.00	\$ 3,775.00	\$ 453.00	\$ 4,228.00
10	3974	012	472	UTAH ST	472 - 472 UTAH ST	1047125	2/22/2016	167220	\$ 1,083.50	\$ 1,083.50	\$ 130.02	\$ 1,213.52
10	4013	012	546	UTAH ST	546 - 546 UTAH ST	1047463	2/24/2016	167487	\$ 925.50	\$ 925.50	\$ 111.06	\$ 1,036.56
10	4078	013	719	HAMPSHIRE ST	717 - 719 HAMPSHIRE	1045412	2/11/2016	166625	\$ 1,328.00	\$ 1,328.00	\$ 159.36	\$ 1,487.36
10	4107	018	945	MINNESOTA ST	945 - 947 MINNESOTA	1001169	7/22/2015	151425	\$ 712.00	\$ 178.00	\$ 21.36	\$ 199.36
10	4219	063	1000	WISCONSIN ST	1000 - 1000 WISCONSIN	1001841	6/26/2014	122576	\$ 120.00	\$ 120.00	\$ 14.40	\$ 134.40
11	6006	039	700	AVALON AVE	700 - 700 AVALON A	986513	7/10/2013	96951	\$ 4,886.00	\$ 4,886.00	\$ 586.32	\$ 5,472.32
11	6008	001	200	NAPLES ST	200 - 200 NAPLES ST	985693	5/31/2013	94484	\$ 1,216.80	\$ 1,216.80	\$ 146.02	\$ 1,362.82
11	6093	001A	410	MUNICH ST	410 - 410 MUNICH S	986877	7/19/2013	97458	\$ 2,392.00	\$ 2,392.00	\$ 287.04	\$ 2,679.04
11	6340	007	734	VIENNA ST	734 - 734 VIENNA ST	987916	9/20/2013	101889	\$ 4,600.00	\$ 4,600.00	\$ 552.00	\$ 5,152.00
11	6795D	019	1468	ALEMANY BLVD	1468 - 1468 ALEMANY	1031373	10/2/2015	156852	\$ 695.00	\$ 695.00	\$ 83.40	\$ 778.40
11	6796	018	44	SANTA ROSA AVE	44 - 44 SANTA ROSA	1031460	9/28/2015	156430	\$ 80.00	\$ 80.00	\$ 9.60	\$ 89.60
11	6798	041	4380	MISSION ST	4380 - 4380 MISSION	1032549	9/24/2015	156213	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
11	6981	035	1054	PLYMOUTH AVE	1054 - 1054 PLYMOUTH	1024708	6/22/2015	149279	\$ 85.50	\$ 85.50	\$ 10.26	\$ 95.76
11	6981	038	1066	PLYMOUTH AVE	1066 - 1066 PLYMOUTH	1024709	6/22/2015	149280	\$ 342.00	\$ 342.00	\$ 41.04	\$ 383.04
11	6982	022	332	GRAFTON AVE	332 - 332 GRAFTON	1024887	6/22/2015	149246	\$ 285.00	\$ 285.00	\$ 34.20	\$ 319.20
11	6983	040	174	MIRAMAR AVE	174 - 174 MIRAMAR	1023835	6/22/2015	149227	\$ 256.50	\$ 256.50	\$ 30.78	\$ 287.28
11	6984	005	167	MIRAMAR AVE	167 - 167 MIRAMAR	1024248	6/22/2015	149208	\$ 1,000.00	\$ 1,000.00	\$ 120.00	\$ 1,120.00
11	6994	023	526	GARFIELD ST	526 - 526 GARFIELD	1012871	10/31/2014	131073	\$ 1,437.00	\$ 1,437.00	\$ 172.44	\$ 1,609.44
TOTAL:									\$ 190,855.68	\$ 190,855.68	\$ 22,902.68	\$ 213,758.38



City and County of San Francisco

Tails
Resolution

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

File Number: 160506

Date Passed: June 28, 2016

Resolution approving report of assessment costs submitted by the Director of Public Works for sidewalk and curb repairs through the Sidewalk Inspection and Repair Program ordered to be performed by said Director pursuant to Public Works Code, Sections 706.9 and Administrative Code, Section 80, the costs thereof having been paid for out of a revolving fund.

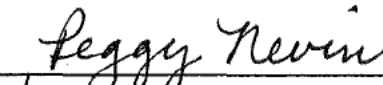
June 28, 2016 Board of Supervisors - ADOPTED

Ayes: 10 - Avalos, Breed, Cohen, Farrell, Kim, Mar, Peskin, Tang, Wiener and Yee

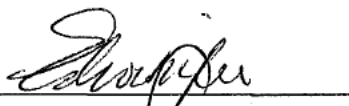
Noes: 1 - Campos

File No. 160506

I hereby certify that the foregoing Resolution was ADOPTED on 6/28/2016 by the Board of Supervisors of the City and County of San Francisco.



for Angela Calvillo
Clerk of the Board



Mayor

7/6/16

Date Approved



City and County of San Francisco

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

Certified Copy

Resolution

160506 [Report of Assessment Costs for Sidewalk Inspection and Repair Program]

Resolution approving report of assessment costs submitted by the Director of Public Works for sidewalk and curb repairs through the Sidewalk Inspection and Repair Program ordered to be performed by said Director pursuant to Public Works Code, Sections 706.9 and Administrative Code, Section 80, the costs thereof having been paid for out of a revolving fund. (Public Works)

6/28/2016 Board of Supervisors - ADOPTED

Ayes: 10 - Avalos, Breed, Cohen, Farrell, Kim, Mar, Peskin, Tang, Wiener and Yee

Noes: 1 - Campos

7/6/2016 Mayor - APPROVED

STATE OF CALIFORNIA
CITY AND COUNTY OF SAN FRANCISCO

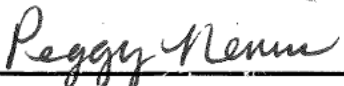
CLERK'S CERTIFICATE

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

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

July 19, 2016

Date


for Angela Calvillo
Clerk of the Board