

File No. 100772

Committee Item No. _____
Board Item No. 55

COMMITTEE/BOARD OF SUPERVISORS
AGENDA PACKET CONTENTS LIST

Committee _____

Date _____

Board of Supervisors Meeting

Date 06/29/10

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

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<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
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Completed by: Joy Lamug

Date 06/24/10

Completed by: _____

Date _____

An asterisked item represents the cover sheet to a document that exceeds 20 pages. The complete document is in the file.

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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 Sections 707 and 707.1 of the Public Works Code, the costs thereof having been paid**
6 **for out of a revolving fund.**

7
8 RESOLVED, That after public hearings on April 15, 2009, August 12, 2009, September
9 9, 2009, September 30, 2009, October 14, 2009, November 11, 2009 and December 17,
10 2009, regarding any objections to the Director of Public Works for work done or caused to be
11 done pursuant to the provisions of Section 707 and 707.1 of the Public Works Code of the
12 City and County of San Francisco, the costs thereof having been paid for by the City and
13 County out of a revolving fund, and after making such modifications, if any, as the Board of
14 Supervisors deems necessary, the Board does hereby confirm said Report of Assessment
15 costs described in Department of Public Works Order No. 178,699, and be it

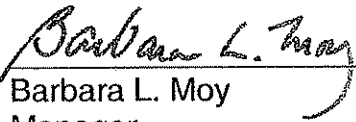
16 FURTHER RESOLVED, That a copy of this resolution and a copy of said itemized
17 Report of Assessment Costs confirmed by the Board shall be transmitted to the Controller and
18 Tax Collector of the City and County, whereupon it shall be the duty of said officers to add the
19 amount of each assessment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

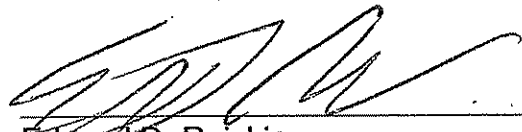
24 FURTHER RESOLVED, That all monies received in payment of the assessments shall
25 be credited to the revolving fund provided for in Section 706.8 of the Public Works Code,

1 except that the portion of the assessments attributable to the cost of City Administration shall
2 be credited to the Administrative Account of Sidewalk Repair
3
4 Revolving Fund (Index Code PWD302SWFSRF, Funds 2S-PWFSRF, Project / Work Phase
5 PSMDSR / SW6440).
6
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8 RECOMMENDED:

APPROVED:

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12 Barbara L. Moy
13 Manager
14 Bureau of Street-Use & Mapping
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Edward D. Reiskin
Director of Public Works



Gavin Newsom, Mayor
Edward D. Reiskin, Director



Phone: (415) 554-5810
Fax: (415) 554-5843
www.sfgov.org/dpw

Department of Public Works
Bureau of Street-Use and Mapping
875 Stevenson Street, Room 460
San Francisco, CA 94103

Fuad S. Sweiss, PE, PLS
City Engineer & Deputy Director of Engineering

Barbara L. Moy
Bureau Manager

June 7, 2010

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

File 100772

Attention: Ms. Angela Calvillo
Clerk of the Board

Subject: Assessment for Sidewalk Repairs

Dear Members of the Board:

RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO
2010 JUN -7 PM 12: 22
BY *K*

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 seven public hearings throughout the year prior to commencing any work on behalf of the 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,

Edward D. Reiskin
Director of Public Works

Attachments: As Noted.

IMPROVING THE QUALITY OF LIFE IN SAN FRANCISCO

Customer Service

Teamwork

Continuous Improvement

CITY AND COUNTY OF SAN FRANCISCO

DEPARTMENT OF PUBLIC WORKS

ORDER NO. 178,699

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

PURSUANT TO THE PROVISIONS OF SECTION 707 OF THE PUBLIC WORKS CODE, THE DIRECTOR OF PUBLIC WORKS DID CAUSE THE REPAIR AND REPLACEMENT OF SIDEWALKS AT VARIOUS LOCATIONS WHERE THE OBLIGATION TO PERFORM SUCH REPAIR OR REPLACEMENT IS THAT OF THE PROPERTY OWNERS.

IN ACCORDANCE WITH SECTION 707.1 OF THE PUBLIC WORKS CODE, EACH OF THE ASSESSMENTS INCLUDES THE EXPENSE OF THE WORK, PLUS TWELVE PERCENT THEREOF TO COVER THE COST OF CITY ADMINISTRATION.

THE ATTACHED IS AN ITEMIZED REPORT OF ASSESSMENT COSTS FOR THE WORK DONE.

THE OWNERS LISTED HAVE REQUESTED THE CITY TO PERFORM THE REPAIRS AND PLACE THE COST OF THE WORK AS AN ASSESSMENT ON THEIR PROPERTY TAXES, OR HAVE OTHERWISE FAILED, REFUSED, OR NEGLECTED TO REIMBURSE THE CITY FOR THE COST OF THE WORK. THEREFORE, IT IS RECOMMENDED THAT PURSUANT TO PROVISIONS OF SECTION 707.1 OF THE PUBLIC WORKS CODE, THAT THE BOARD OF SUPERVISORS ATTACH THE ASSESSED COSTS ONTO THE PROPERTY TAX BILLS OF THE AFORMENTIONED PROPERTIES.

ALSO PURSUANT TO SECTION 707.1 OF THE PUBLIC WORKS CODE, PRIOR TO THE ATTACHMENT OF THE ASSESSED COSTS ONTO THE PROPERTY TAX BILLS OF THE AFORMENTIONED LOCATIONS, THIS DEPARTMENT REQUESTS THE BOARD OF SUPERVISORS SCHEDULE A HEARING TO REVIEW THIS REPORT, AND HEAR ANY OBJECTIONS WHICH MAY BE RAISED BY ANY PROPERTY OWNER LIABLE TO BE ASSESSED FOR THE EXPENSE DESCRIBED IN THIS REPORT.

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

PROPOSED RESOLUTION CONFIRMING THE REPORT OF ASSESSMENT COSTS OF SIDEWALK REPAIRS AT THE STATED LOCATIONS, AND THE ATTACHMENT OF THESE COSTS ONTO THE PROPERTY TAX BILLS OF THOSE SAME LOCATIONS.



EDWARD D. REISKIN
DIRECTOR of PUBLIC WORKS

APPROVED: June 3, 2010

DISTRIBUTION:

DEPARTMENT FILES (2)
BOARD OF SUPERVISORS (3) (SIGNED)
ACCOUNTS (1)

Report of Cost							
Sidewalk Repair & Improvement Program							
Special Assessments for FY 10-11 Property Tax Bill (Tentative List)							
Invoice Date	Invoice #	Block/Lot	NTR #	Location	Invoice Balance	12% Admin Fee	Total Property SIRP Bill
02/08/08	869	1429033	36064	242 5th Ave	2,608.20	312.984	2,921.18
07/25/08	4794	1179011	36805	700 Broderick St	348.25	41.79	390.04
09/24/08	7259	1235003	37770	2100 Baker St	298.50	35.82	334.32
09/26/08	7405	1236005	37779	141 Broderick St	883.53	106.02	989.55
10/08/08	7911	1241005	37520	9 Broderick St	747.71	89.73	837.44
10/16/08	8273	0847009	37998	608 Haight St	248.75	29.85	278.60
10/16/08	8277	0847015	37792	630 Haight St	89.55	10.75	100.30
10/31/08	9050	5296013	39123	1657 La Salle Ave	626.85	75.22	702.07
11/13/08	9636	0860066	38001	250 Laussat St	973.08	116.77	1,089.85
11/14/08	9702	5305007	39128	1722 Newcomb Ave	99.50	11.94	111.44
11/14/08	9725	5312006	39167	1718 Oakdale Ave	99.50	11.94	111.44
11/14/08	9730	5312032	39151	1771 Newcomb Ave	99.50	11.94	111.44
11/14/08	9731	5312040	39135	1739 Newcomb Ave	199.00	23.88	222.88
11/14/08	9733	5312044	39127	1725 Newcomb Ave	557.20	66.86	624.06
11/14/08	9736	5312030	39152	1779 Newcomb Ave	444.70	53.36	498.06
11/14/08	9768	5338046	39217	1731 Quesada Ave	79.60	9.55	89.15
11/26/08	10184	5326026	39322	1515 Palou Ave	1,231.78	147.81	1,379.59
12/05/08	10500	5324013B	39252	1407 Lane St	497.50	59.70	557.20
12/05/08	10508	5325015B	39243	1596 Quesada Ave	657.21	78.87	736.08
12/10/08	10707	5339002A	39715	1602 Revere Ave	1,393.00	167.16	1,560.16
12/23/08	11214	5305004	39068	1218 Newhall St	1,343.25	161.19	1,504.44
01/09/09	11690	5355024	39693	318 Thornton Ave	119.40	14.33	133.73
01/14/09	11889	5357008	39592	18 Latona St	358.20	42.98	401.18
01/14/09	11899	5357051	39618	53 Pomona St	895.50	107.46	1,002.96
01/26/09	12389	5325017	39335	1481 Palou Ave	585.03	70.20	655.23
01/26/09	12397	5340021	39866	1505 Quesada Ave	3,510.70	421.28	3,931.98
04/10/09	16484	5925016	40725	32 Felton St	447.75	53.73	501.48
05/08/09	17662	3281026A	41488	44 Fairfield Way	378.10	45.37	423.47
05/08/09	17677	6913013	41590	250 Urbano Dr	248.75	29.85	278.60
05/08/09	17678	6913017	41593	282 Urbano Dr	447.75	53.73	501.48
05/08/09	17689	6914004	41216	100 Urbano Dr	447.75	53.73	501.48
05/08/09	17693	6914009	41219	160 Urbano Dr	199.00	23.88	222.88
05/08/09	17700	6914015	41225	240 Corona St	783.90	94.07	877.97
05/08/09	17733	6915017	41461	1995 Ocean Ave	646.75	77.61	724.36
05/11/09	17794	6915001	41451	1901 Ocean Ave	474.18	56.90	531.08
05/15/09	18066	3280018	41376	1990 Ocean Ave	2,500.00	300.00	2,800.00
05/15/09	18083	6934012	41324	306 Jules Ave	298.50	35.82	334.32
05/19/09	18165	6936010	41349	1232 Capitol Ave	883.53	106.02	989.55
05/22/09	18349	3198006	41358	1245 Plymouth Ave	1,820.85	218.50	2,039.35
05/22/09	18350	3198007	41357	1239 Plymouth Ave	433.10	51.97	485.07
05/22/09	18354	3198010	41355	1221 Plymouth Ave	427.85	51.34	479.19
05/22/09	18365	3198026	41377	19 Southwood Dr	378.10	45.37	423.47
05/22/09	18372	6941018	41283	231 Granada Ave	684.53	82.14	766.67
05/22/09	18377	6941035	41247	218 Miramar Ave	180.00	21.60	201.60
05/22/09	18385	6941065A	41302	289 Granada Ave	597.00	71.64	668.64
05/22/09	18396	6942013	41422	1141 Plymouth Ave	597.00	71.64	668.64
05/22/09	18399	6942025	41448	324 Holloway Ave	819.04	98.28	917.32
05/22/09	18401	6942028	41447	344 Holloway Ave	585.03	70.20	655.23
05/22/09	18402	6942035	41444	230 Granada Ave	447.75	53.73	501.48
06/05/09	18838	3167006	41567	819 Faxon Ave	149.25	17.91	167.16
06/05/09	18839	3167009	41557	801 Faxon Ave	1,094.50	131.34	1,225.84
06/05/09	18860	3196026	41716	135 Southwood Dr	938.05	112.57	1,050.62
06/05/09	18867	3282001	41515	101 Kenwood Way	955.20	114.62	1,069.82
06/11/09	19083	5409001	39653	18 Ceres St	543.73	65.25	608.98
06/12/09	19154	0256003	41950	621 Stockton St	985.05	118.21	1,103.26
06/12/09	19166	0272004A	41964	618 Bush St	1,194.00	143.28	1,337.28
06/19/09	19447	0243054	41871	105 Miles St	348.25	41.79	390.04
07/10/09	20287	0192012	41855	1116 Powell St	298.50	35.82	334.32
07/10/09	20307	0243017	41868	800 Powell St	746.25	89.55	835.80
07/17/09	20521	0160013	42001	1310 Powell St	479.25	57.51	536.76
07/17/09	20532	0162020	41886	245 Columbus Ave	437.80	52.54	490.34

Report of Cost							
Sidewalk Repair & Improvement Program							
Special Assessments for FY 10-11 Property Tax Bill (Tentative List)							
Invoice Date	Invoice #	Block/Lot	NTR #	Location	Invoice Balance	12% Admin Fee	Total Property SIRP Bill
07/17/09	20547	0256017A	41923	750 Powell St	293.85	35.26	329.11
07/27/09	20869	0272009	41893	626 Powell St	139.00	16.68	155.68
10/02/09	23211	1724035	40852	1200 27th Ave	2,288.50	274.62	2,563.12
10/02/09	23214	4152037	38288	1021 York St	2,495.43	299.45	2,794.88
10/16/09	23676	3547002A	927591	1880 Mission St	1,293.50	155.22	1,448.72
10/16/09	23677	3547003	927676	1895 Mission St	10,845.50	1,301.46	12,146.96
10/16/09	23679	3547004	927598	1886 Mission St	9,253.50	1,110.42	10,363.92
10/23/09	23880	3547027	927688	80 Julian Ave	4,419.06	530.29	4,949.35
10/23/09	23890	3547005	927680	1660 15th St	716.40	85.97	802.37
10/30/09	24213	3547029	927679	71 Julian Av	1,393.00	167.16	1,560.16
10/30/09	24214	3569001	927592	3017 16th St	1,094.50	131.34	1,225.84
10/30/09	24230	3569075	928193	3073 16th St	1,194.00	143.28	1,337.28
11/06/09	24460	3575013	927643	666 South Van Ness Av	557.20	66.86	624.06
11/06/09	24463	3575019	927586	698 South Van Ness Ave	427.85	51.34	479.19
11/06/09	24472	3576006	928127	2140 Mission St	2,388.00	286.56	2,674.56
11/06/09	24482	3576038	927754	39 Lexington St	983.03	117.96	1,100.99
11/06/09	24484	3576044	928064	57 Sycamore St	199.00	23.88	222.88
11/06/09	24488	3576054	927632	3484 18th St	761.50	91.38	852.88
11/06/09	24490	3576067	928131	36 Sycamore St	597.00	71.64	668.64
11/06/09	24493	3576078	928207	623 Valencia St	696.50	83.58	780.08
11/13/09	24731	3569038	928278	599 Valencia St	8,323.24	998.79	9,322.03
11/13/09	24743	3570009A	928809	3214 17th St	1,791.00	214.92	2,005.92
11/20/09	25125	3590018	928463	396 Capp St	1,442.75	173.13	1,615.88
11/20/09	25138	3590054	928399	375 Capp St	348.25	41.79	390.04
11/20/09	25145	3590063	928382	315 Capp St	1,170.06	140.41	1,310.47
11/25/09	25296	4758001A	41102	1201 Palou Ave	1,779.03	213.48	1,992.51
12/04/09	25610	3548036A	929421	1342 Minna St	99.50	11.94	111.44
12/04/09	25618	3548053	929321	1325 Minna St	268.65	32.24	300.89
12/11/09	25877	3595018	929018	3466 20th St	805.95	96.71	902.66
12/11/09	25879	3595020	929016	3476 20th St	1,729.28	207.51	1,936.79
12/11/09	25888	3595048	929615	3440 20th St	2,149.20	257.90	2,407.10
12/18/09	26148	3595002	929640	808 South Van Ness Ave	960.50	115.26	1,075.76
12/18/09	26150	3596070	928452	218 Lexington St	497.50	59.70	557.20
12/18/09	26164	3548025	929280	1548 15th St	99.50	11.94	111.44
12/18/09	26167	3548041	929467	1304 Minna St	99.50	11.94	111.44
12/18/09	26179	3548087	929455	221 14th St	99.50	11.94	111.44
12/31/09	26495	3596049	928672	280 San Carlos St	765.03	91.80	856.83
12/31/09	26501	3596088	928518	875 Valencia St	99.50	11.94	111.44
12/31/09	26513	3596113	928489	899 Valencia St	8,756.00	1,050.72	9,806.72
12/31/09	26519	3596017A	929015	277 San Carlos St	179.10	21.49	200.59
12/31/09	26562	3609077	930318	319 Lexington St	179.10	21.49	200.59
01/11/10	26872	3610056	930343	996 South Van Ness Ave	646.75	77.61	724.36
01/15/10	27313	3609004	930185	2424 Mission St	164.50	19.74	184.24
01/15/10	27316	3609005	930170	2432 Mission St	497.50	59.70	557.20
01/15/10	27339	3610024	931560	2465 Mission St	945.25	113.43	1,058.68
01/15/10	27355	3610066	930953	3415 20th St	19.90	2.39	22.29
01/15/10	27367	3589015	928700	2282 Mission St	99.50	11.94	111.44
01/15/10	27373	3589026	928877	163 San Carlos St	358.20	42.98	401.18
01/15/10	27380	3589048	928905	174 San Carlos St	99.50	11.94	111.44
01/15/10	27381	3589048A	928903	180 San Carlos St	99.50	11.94	111.44
01/15/10	27390	3589068	929032	117 Lexington St	149.25	17.91	167.16
02/03/10	28101	3554007	929489	3004 16th St	65.00	7.80	72.80
02/03/10	28105	3554012	929494	3036 16th St	199.00	23.88	222.88
02/03/10	28140	3615046	930481	675 Capp St	398.00	47.76	445.76
02/03/10	28146	3570047B	928919	2939 16th St	329.25	39.51	368.76
02/05/10	28279	3616018	931010	1057 Valencia St	149.25	17.91	167.16
02/05/10	28301	3616001	929918	2500 Mission St	2,961.06	355.33	3,316.39
02/22/10	28702	3637002	930640	1106 South Van Ness Ave	1,871.50	224.58	2,096.08
02/22/10	28716	3637053	930743	741 Capp St	784.03	94.08	878.11
02/22/10	28717	3637054	930735	735 Capp St	983.03	117.96	1,100.99
02/25/10	28959	3637023	930856	2671 Mission St	268.65	32.24	300.89

Report of Cost							
Sidewalk Repair & Improvement Program							
Special Assessments for FY 10-11 Property Tax Bill (Tentative List)							
Invoice Date	Invoice #	Block/Lot	NTR #	Location	Invoice Balance	12% Admin Fee	Total Property SIRP Bill
03/05/10	29299	3596015	932534	2374 Mission St	796.00	95.52	891.52
03/08/10	29345	3569018	927646	67 Hoff St	1,522.35	182.68	1,705.03
03/12/10	30173	3548009	929356	354 South Van Ness Ave	861.00	103.32	964.32
03/12/10	30179	3548065	929290	1340 Natoma St	597.00	71.64	668.64
03/12/10	30184	3554052	929733	1643 15th St	983.03	117.96	1,100.99
03/15/10	30234	3636030	930200	1167 Valencia St	497.50	59.70	557.20
03/19/10	31725	3643015A	932003	3360 24th St	1,032.78	123.93	1,156.71
03/26/10	32036	3642012C	931417	1292 South Van Ness Ave	447.75	53.73	501.48
03/26/10	32060	3642048	931603	886 Capp St	89.55	10.75	100.30
03/26/10	32073	3642064	931457	3233 23rd St	1,293.50	155.22	1,448.72
04/02/10	32637	6517008	934326	918 Capp St	547.25	65.67	612.92
04/02/10	32641	6517013	932303	958 Capp St	985.05	118.21	1,103.26
04/02/10	32642	6517014	932298	972 Capp St	895.50	107.46	1,002.96
04/02/10	32653	6518007	932353	1356 South Van Ness Ave	875.60	105.07	980.67
04/02/10	32671	6518028	932360	3233 24th St	89.55	10.75	100.30
04/02/10	32674	6518035	932355	1334 South Van Ness Ave	1,062.63	127.52	1,190.15
04/09/10	32970	6517017	932289	994 Capp St	6,259.83	751.18	7,011.01
04/16/10	33300	6529008	931794	2984 Mission St	995.00	119.40	1,114.40
04/16/10	33308	6529034	931802	3418 26th St	3,283.50	394.02	3,677.52
04/23/10	33601	3636008A	930087	2658 Mission St	139.30	16.72	156.02
04/23/10	33613	6530003A	931524	430 Bartlett St	1,659.63	199.16	1,858.79
04/23/10	33617	6530010A	931516	480 Bartlett St	2,747.46	329.70	3,077.16
04/23/10	33618	6530011	931515	492 Bartlett St	497.50	59.70	557.20
04/23/10	33619	6530011A	931706	494 Bartlett St	1,381.03	165.72	1,546.75
04/23/10	33627	6530024	931737	1411 Valencia St	1,094.50	131.34	1,225.84
04/23/10	33649	6569018	932086	502 Bartlett	761.50	91.38	852.88
04/23/10	33652	6569021	931997	536 Bartlett St	1,094.50	131.34	1,225.84
04/23/10	33653	6569026	931993	519 Bartlett St	1,592.00	191.04	1,783.04
04/23/10	33656	6569031	931990	3413 26th St	696.50	83.58	780.08
04/30/10	33922	6570003A	932102	3367 26th St	99.50	11.94	111.44
04/30/10	33929	6570007	932106	3031 Mission St	248.75	29.85	278.60
04/30/10	33936	6527003	931984	1422 South Van Ness Ave	298.50	35.82	334.32
04/30/10	33948	6527037	931889	1454 South Van Ness Ave	1,533.10	183.97	1,717.07
04/30/10	33955	6528003	931842	1014 Capp St	918.70	110.24	1,028.94
04/30/10	33960	6528009	931682	1056 Capp St	258.70	31.04	289.74
04/30/10	33965	6528015	931635	1090 Capp St	1,530.28	183.63	1,713.91
04/30/10	33971	6528052	931767	2999 Mission St	895.50	107.46	1,002.96
05/10/10	34247	6969005F	932979	809 Geneva Ave	248.75	29.85	278.60
05/10/10	34249	6969005G	933050	801 Geneva Ave	696.50	83.58	780.08
05/10/10	34256	6969007	932979	816 Geneva Ave	26.35	3.16	29.51
05/11/10	34275	7030006	933750	5162 Mission St	696.50	83.58	780.08
05/11/10	34289	7030013	933878	32 Niagara Ave	59.70	7.16	66.86
05/11/10	34290	7030014	933882	40 Niagara Ave	398.00	47.76	445.76
05/11/10	34312	7030039	933752	5150 Mission St	1,611.90	193.43	1,805.33
05/14/10	34506	6529027	931909	3421 25TH St	2,673.68	320.84	2,994.52
05/14/10	34517	6410006	933631	947 Geneva Ave	99.50	11.94	111.44
05/14/10	34525	6410024	933654	5101 Mission St	1,293.50	155.22	1,448.72
05/14/10	34534	6347004	933042	724 London St	646.75	77.61	724.36
05/14/10	34538	6347012	932809	766 London St	671.81	80.62	752.43
05/14/10	34565	6411029	933515	950 Geneva Ave	298.50	35.82	334.32
05/14/10	34572	6411037	933539	910 Geneva Ave	1,393.00	167.16	1,560.16
05/14/10	34584	7030004B	933757	5130 Mission St	398.00	47.76	445.76
					179,131.87	21,495.82	200,627.69

