

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

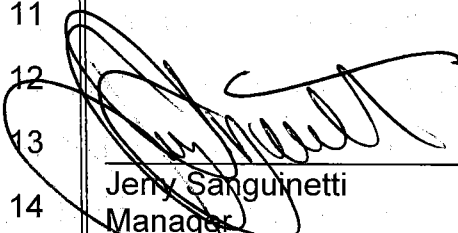
8 RESOLVED, That after public hearings on April 20, 2011, June 14, 2011, August 3,
9 2011, September 7, 2011, October 5, 2011, November 9, 2011, December 7, 2011,
10 December 21, 2011, February 8, 2012, March 21, 2012, and April 18, 2012, regarding any
11 objections to the Director of Public Works for work done or caused to be done pursuant to the
12 provisions of Section 707 and 707.1 of the Public Works Code of the City and County of San
13 Francisco, the costs thereof having been paid for by the City and County out of a revolving
14 fund, and after making such modifications, if any, as the Board of Supervisors deems
15 necessary, the Board does hereby confirm said Report of Assessment costs described in
16 Department of Public Works Order No. 180258, and be it

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

1 FURTHER RESOLVED, That all monies received in payment of the assessments shall
2 be credited to the revolving fund provided for in Section 706.8 of the Public Works Code,
3 except that the portion of the assessments attributable to the cost of City Administration shall
4 be credited to the Administrative Account of Sidewalk Repair
5
6 Revolving Fund (Index Code PWD302SWFSRF, Funds 2S PWF SRF, Project / Work Phases
7 PSMDSR / SW6440 / SW1140).

10 RECOMMENDED:

10 APPROVED:

11
12 
13 _____
14 Jerry Sanguinetti
15 Manager
16 Bureau of Street-Use & Mapping

11
12 
13 _____
14 Mohammed Nuru
15 Director of Public Works

Amended
6/19/12

**Report of Cost
Sidewalk Repair & Improvement Program
Special Assessments for FY 12-13 Property Tax Bill**

| Invoice Date | Invoice # | Block / Lot | Address Number | Street Name | NTR # | Balance | 12% Admin Fee | Total Property Bill |
|------------------|-----------|-------------|-------------------|-------------|--------|-------------|------------------|------------------------|
| 3/25/11 12:00 AM | 49504 | 1527 / 020 | 481 | 17TH AVE | 938681 | \$ 724.80 | \$ 86.98 | \$ 811.78 |
| 5/11/11 12:00 AM | 51694 | 0596 / 007 | 1801 | LARKIN ST | 939825 | \$ 907.20 | \$ 108.86 | \$ 1,016.06 |
| 5/12/11 12:00 AM | 51746 | 1741 / 004 | 1231 | 09TH AVE | 954245 | \$ 462.00 | \$ 55.44 | \$ 517.44 |
| 5/12/11 12:00 AM | 51773 | 1743 / 011 | 1251 | 07TH AVE | 954049 | \$ 529.20 | \$ 63.50 | \$ 592.70 |
| 5/12/11 12:00 AM | 51783 | 1755 / 002 | 1257 | 06TH AVE | 954408 | \$ 894.71 | \$ 107.37 | \$ 1,002.08 |
| 5/19/11 12:00 AM | 52060 | 1740 / 018 | 1287 | 10TH AVE | 954153 | \$ 1,360.80 | \$ 163.30 | \$ 1,524.10 |
| 5/19/11 12:00 AM | 52121 | 1766 / 036 | 1342 | 12TH AVE | 953765 | \$ 453.60 | \$ 54.43 | \$ 508.03 |
| 5/19/11 12:00 AM | 52122 | 1766 / 043 | 1308 | 12TH AVE | 953761 | \$ 840.00 | \$ 100.80 | \$ 940.80 |
| 5/27/11 12:00 AM | 52459 | 1742 / 027 | 1246 | 09TH AVE | 953764 | \$ 168.00 | \$ 20.16 | \$ 188.16 |
| 6/27/11 12:00 AM | 53696 | 1377 / 039 | 126 | 18TH AVE | 957235 | \$ 252.00 | \$ 30.24 | \$ 282.24 |
| 7/11/11 12:00 AM | 54278 | 1419 / 006 | 237 | 14TH AVE | 957091 | \$ 235.20 | \$ 28.22 | \$ 263.42 |
| 7/11/11 12:00 AM | 54326 | 1447 / 011 | 351 | 15TH AVE | 956961 | \$ 1,525.80 | \$ 183.10 | \$ 1,708.90 |
| 7/11/11 12:00 AM | 54334 | 1447 / 024 | 380 | 16TH AVE | 958628 | \$ 1,402.80 | \$ 168.34 | \$ 1,571.14 |
| 7/11/11 12:00 AM | 54342 | 1448 / 025 | 360 | 17TH AVE | 956805 | \$ 2,007.60 | \$ 240.91 | \$ 2,248.51 |
| 7/15/11 12:00 AM | 54576 | 2026 / 032 | 1770 | 24TH AVE | 957621 | \$ 399.03 | \$ 47.88 | \$ 446.91 |
| 7/15/11 12:00 AM | 54607 | 2029 / 044 | 1714 | 21ST AVE | 957619 | \$ 75.60 | \$ 9.07 | \$ 84.67 |
| 8/1/11 12:00 AM | 55245 | 2056 / 038 | 1811 | 19TH AVE | 957868 | \$ 4,305.27 | \$ 516.63 | \$ 4,821.90 |
| 8/1/11 12:00 AM | 55269 | 2058 / 009K | 1818 | 22ND AVE | 957503 | \$ 546.00 | \$ 65.52 | \$ 611.52 |
| 8/1/11 12:00 AM | 55271 | 2059 / 002 | 1819 | 22ND AVE | 957653 | \$ 546.00 | \$ 65.52 | \$ 611.52 |
| 8/1/11 12:00 AM | 55276 | 2059 / 041 | 1830 | 23RD AVE | 957632 | \$ 372.80 | \$ 44.74 | \$ 417.54 |
| 8/4/11 12:00 AM | 55474 | 2029 / 004 | 1719 | 20TH AVE | 957699 | \$ 75.60 | \$ 9.07 | \$ 84.67 |
| 8/4/11 12:00 AM | 55497 | 2060 / 015 | 1871 | 23RD AVE | 957547 | \$ 546.00 | \$ 65.52 | \$ 611.52 |
| 8/4/11 12:00 AM | 55498 | 2060 / 017 | 1879 | 23RD AVE | 957546 | \$ 319.20 | \$ 38.30 | \$ 357.50 |
| 8/19/11 12:00 AM | 56441 | 4207 / 007 | 1146 | FLORIDA ST | 955340 | \$ 840.00 | \$ 100.80 | \$ 940.80 |
| 8/19/11 12:00 AM | 56442 | 4207 / 009 | 1156 | FLORIDA ST | 955370 | \$ 2,083.20 | \$ 249.98 | \$ 2,333.18 |
| 9/1/11 12:00 AM | 57042 | 4270 / 014 | 3056 | 25TH ST | 954732 | \$ 1,021.20 | \$ 122.54 | \$ 1,143.74 |
| 9/12/11 12:00 AM | 57541 | 2030 / 006 | 1767 | 19TH AVE | 957815 | \$ 256.23 | \$ 30.75 | \$ 286.98 |

| | | | | | | | | | | | |
|-------------------|-------|-------------|------|--------------------|--------|----|----------|----|--------|----|----------|
| 9/22/11 12:00 AM | 58088 | 6519 / 037 | 1321 | SOUTH VAN NESS AVE | 954948 | \$ | 767.40 | \$ | 92.09 | \$ | 859.49 |
| 9/22/11 12:00 AM | 58089 | 6519 / 039 | 1311 | SOUTH VAN NESS AVE | 954945 | \$ | 142.80 | \$ | 17.14 | \$ | 159.94 |
| 9/22/11 12:00 AM | 58147 | 6522 / 023A | 3124 | 25TH ST | 955465 | \$ | 4,179.05 | \$ | 501.49 | \$ | 4,680.54 |
| 9/22/11 12:00 AM | 58163 | 6519 / 010 | 1066 | SHOTWELL ST | 955168 | \$ | 562.80 | \$ | 67.54 | \$ | 630.34 |
| 10/7/11 12:00 AM | 58882 | 0744 / 006 | 0000 | | 956213 | \$ | 3,696.50 | \$ | 443.58 | \$ | 4,140.08 |
| 10/27/11 12:00 AM | 59635 | 3641 / 005 | 2740 | FOLSOM ST | 955360 | \$ | 336.00 | \$ | 40.32 | \$ | 376.32 |
| 10/27/11 12:00 AM | 59652 | 3641 / 048 | 932 | SHOTWELL ST | 955218 | \$ | 672.00 | \$ | 80.64 | \$ | 752.64 |
| 10/27/11 12:00 AM | 59659 | 3641 / 076 | 930 | SHOTWELL ST | 955207 | \$ | 336.00 | \$ | 40.32 | \$ | 376.32 |
| 12/2/11 12:00 AM | 61220 | 0533 / 025 | 3044 | FILLMORE ST | 959574 | \$ | 302.40 | \$ | 36.29 | \$ | 338.69 |
| 12/8/11 12:00 AM | 61537 | 0540 / 033 | 2916 | FILLMORE ST | 959529 | \$ | 1,818.60 | \$ | 218.23 | \$ | 2,036.83 |
| 12/8/11 12:00 AM | 61555 | 0542 / 041 | 1995 | UNION ST | 959724 | \$ | 705.60 | \$ | 84.67 | \$ | 790.27 |
| 12/8/11 12:00 AM | 61559 | 0542 / 090 | 1900 | GREEN ST | 959732 | \$ | 562.80 | \$ | 67.54 | \$ | 630.34 |
| 12/14/11 12:00 AM | 61843 | 0770 / 027 | 875 | GOLDEN GATE AVE | 955788 | \$ | 7,007.00 | \$ | 840.84 | \$ | 7,847.84 |
| 12/15/11 12:00 AM | 61888 | 0761 / 001 | 745 | FRANKLIN ST | 956159 | \$ | 805.20 | \$ | 96.62 | \$ | 901.82 |
| 12/15/11 12:00 AM | 61891 | 0761 / 002 | 0000 | | 956097 | \$ | 467.50 | \$ | 56.10 | \$ | 523.60 |
| 12/15/11 12:00 AM | 61893 | 0761 / 003 | 700 | GOLDEN GATE AVE | 956154 | \$ | 1,122.00 | \$ | 134.64 | \$ | 1,256.64 |
| 1/9/12 12:00 AM | 62729 | 1411 / 019 | 228 | 23RD AVE | 962220 | \$ | 187.00 | \$ | 22.44 | \$ | 209.44 |
| 1/9/12 12:00 AM | 62740 | 1412 / 009 | 253 | 21ST AVE | 962580 | \$ | 168.30 | \$ | 20.20 | \$ | 188.50 |
| 1/9/12 12:00 AM | 62819 | 1416 / 028 | 266 | 18TH AVE | 962397 | \$ | 1,966.50 | \$ | 235.98 | \$ | 2,202.48 |
| 1/20/12 12:00 AM | 63748 | 1409 / 001 | 305 | 24TH AVE | 961799 | \$ | 4,020.50 | \$ | 482.46 | \$ | 4,502.96 |
| 1/20/12 12:00 AM | 63754 | 1409 / 017 | 381 | 24TH AVE | 961818 | \$ | 1,483.50 | \$ | 178.02 | \$ | 1,661.52 |
| 1/20/12 12:00 AM | 63755 | 1409 / 026 | 2350 | CLEMENT ST | 961956 | \$ | 935.00 | \$ | 112.20 | \$ | 1,047.20 |
| 1/20/12 12:00 AM | 63789 | 1412 / 019 | 2036 | CLEMENT ST | 962634 | \$ | 50.00 | \$ | 6.00 | \$ | 56.00 |
| 1/24/12 12:00 AM | 64077 | 1063 / 028 | 186 | JORDAN AVE | 960868 | \$ | 75.60 | \$ | 9.07 | \$ | 84.67 |
| 1/27/12 12:00 AM | 64278 | 1065 / 001 | 615 | SPRUCE ST | 960160 | \$ | 961.50 | \$ | 115.38 | \$ | 1,076.88 |
| 1/27/12 12:00 AM | 64279 | 1065 / 012 | 647 | SPRUCE ST | 960112 | \$ | 168.00 | \$ | 20.16 | \$ | 188.16 |
| 1/27/12 12:00 AM | 64292 | 1066 / 015 | 63 | COOK ST | 960543 | \$ | 336.00 | \$ | 40.32 | \$ | 376.32 |
| 2/3/12 12:00 AM | 64672 | 1038 / 021 | 98 | JORDAN AVE | 960312 | \$ | 756.00 | \$ | 90.72 | \$ | 846.72 |
| 2/14/12 12:00 AM | 65192 | 2366 / 010 | 2339 | 37TH AVE | 965570 | \$ | 84.00 | \$ | 10.08 | \$ | 94.08 |
| 2/14/12 12:00 AM | 65211 | 2367 / 005 | 2331 | 38TH AVE | 965926 | \$ | 537.60 | \$ | 64.51 | \$ | 602.11 |
| 2/14/12 12:00 AM | 65227 | 2368 / 039 | 2938 | TARAVAL ST | 965584 | \$ | 215.94 | \$ | 25.91 | \$ | 241.85 |
| 2/14/12 12:00 AM | 65228 | 2368 / 040 | 2946 | TARAVAL ST | 965684 | \$ | 336.00 | \$ | 40.32 | \$ | 376.32 |
| 2/14/12 12:00 AM | 65246 | 2370 / 059 | 2359 | 41ST AVE | 965448 | \$ | 126.00 | \$ | 15.12 | \$ | 141.12 |
| 2/21/12 12:00 AM | 65556 | 1763 / 022 | 1398 | 09TH AVE | 954284 | \$ | 907.20 | \$ | 108.86 | \$ | 1,016.06 |

| | | | | | | | | |
|------------------|-------|-------------|------|---------------|--------|---------------------|---------------------|----------------------|
| 2/21/12 12:00 AM | 65584 | 2384 / 024A | 2426 | 42ND AVE | 965868 | \$ 467.94 | \$ 56.15 | \$ 524.09 |
| 2/21/12 12:00 AM | 65606 | 2385 / 041 | 2410 | 41ST AVE | 965959 | \$ 588.00 | \$ 70.56 | \$ 658.56 |
| 2/21/12 12:00 AM | 65640 | 1036 / 016 | 450 | EUCLID AVE | 960236 | \$ 1,083.60 | \$ 130.03 | \$ 1,213.63 |
| 3/1/12 12:00 AM | 66119 | 1385 / 001 | 2401 | LAKE ST | 963354 | \$ 467.50 | \$ 56.10 | \$ 523.60 |
| 3/1/12 12:00 AM | 66135 | 1385 / 031 | 212 | 26TH AVE | 963295 | \$ 112.20 | \$ 13.46 | \$ 125.66 |
| 3/2/12 12:00 AM | 66259 | 1386 / 043 | 2527 | LAKE ST | 962940 | \$ 3,179.00 | \$ 381.48 | \$ 3,560.48 |
| 3/9/12 12:00 AM | 66583 | 1457 / 026 | 476 | 26TH AVE | 962713 | \$ 187.00 | \$ 22.44 | \$ 209.44 |
| 3/9/12 12:00 AM | 66593 | 1458 / 008 | 443 | 26TH AVE | 963143 | \$ 1,309.00 | \$ 157.08 | \$ 1,466.08 |
| 3/9/12 12:00 AM | 66600 | 1458 / 049 | 427 | 26TH AVE | 963138 | \$ 764.50 | \$ 91.74 | \$ 856.24 |
| 3/9/12 12:00 AM | 66622 | 1517 / 028 | 528 | 28TH AVE | 963330 | \$ 654.50 | \$ 78.54 | \$ 733.04 |
| 3/9/12 12:00 AM | 66623 | 1517 / 030 | 520 | 28TH AVE | 963329 | \$ 1,419.00 | \$ 170.28 | \$ 1,589.28 |
| 3/9/12 12:00 AM | 66625 | 1518 / 001 | 505 | 26TH AVE | 963296 | \$ 3,234.00 | \$ 388.08 | \$ 3,622.08 |
| 3/9/12 12:00 AM | 66628 | 1518 / 004 | 527 | 26TH AVE | 963300 | \$ 374.00 | \$ 44.88 | \$ 418.88 |
| 3/9/12 12:00 AM | 66685 | 1517 / 013 | 595 | 27TH AVE | 963450 | \$ 3,003.58 | \$ 360.43 | \$ 3,364.01 |
| 3/14/12 12:00 AM | 66946 | 1380 / 024 | 172 | 21ST AVE | 963742 | \$ 93.50 | \$ 11.22 | \$ 104.72 |
| 3/14/12 12:00 AM | 66947 | 1380 / 025A | 166 | 21ST AVE | 963752 | \$ 374.00 | \$ 44.88 | \$ 418.88 |
| 3/14/12 12:00 AM | 66969 | 1381 / 024 | 162 | 22ND AVE | 963867 | \$ 381.00 | \$ 45.72 | \$ 426.72 |
| 3/14/12 12:00 AM | 66990 | 1383 / 025 | 6152 | CALIFORNIA ST | 963879 | \$ 3,779.62 | \$ 453.55 | \$ 4,233.17 |
| 3/14/12 12:00 AM | 66994 | 1383 / 032 | 254 | 24TH AVE | 963861 | \$ 1,870.00 | \$ 224.40 | \$ 2,094.40 |
| 3/29/12 12:00 AM | 67730 | 1580 / 003F | 655 | 37TH AVE | 967621 | \$ 1,122.00 | \$ 134.64 | \$ 1,256.64 |
| 3/29/12 12:00 AM | 67740 | 1581 / 007B | 667 | 38TH AVE | 967411 | \$ 618.75 | \$ 74.25 | \$ 693.00 |
| 3/29/12 12:00 AM | 67744 | 1581 / 017 | 660 | 39TH AVE | 967525 | \$ 187.00 | \$ 22.44 | \$ 209.44 |
| 3/30/12 12:00 AM | 67845 | 1582 / 009 | 647 | 39TH AVE | 967753 | \$ 935.00 | \$ 112.20 | \$ 1,047.20 |
| 3/30/12 12:00 AM | 67851 | 1582 / 032 | 658 | 40TH AVE | 967737 | \$ 942.00 | \$ 113.04 | \$ 1,055.04 |
| 3/30/12 12:00 AM | 67856 | 1583 / 018 | 671 | 40TH AVE | 967816 | \$ 374.00 | \$ 44.88 | \$ 418.88 |
| 3/30/12 12:00 AM | 67864 | 1584 / 001J | 5021 | ANZA ST | 967470 | \$ 467.50 | \$ 56.10 | \$ 523.60 |
| 3/30/12 12:00 AM | 67865 | 1584 / 014 | 683 | 41ST AVE | 967395 | \$ 280.50 | \$ 33.66 | \$ 314.16 |
| 3/30/12 12:00 AM | 67867 | 1584 / 019 | 4046 | BALBOA ST | 967467 | \$ 3,459.50 | \$ 415.14 | \$ 3,874.64 |
| 3/30/12 12:00 AM | 67880 | 1603 / 021 | 795 | 41ST AVE | 967898 | \$ 1,402.50 | \$ 168.30 | \$ 1,570.80 |
| 3/30/12 12:00 AM | 67915 | 1605 / 013 | 787 | 39TH AVE | 967791 | \$ 748.00 | \$ 89.76 | \$ 837.76 |
| 3/30/12 12:00 AM | 67928 | 1606 / 037 | 740 | 39TH AVE | 967637 | \$ 467.50 | \$ 56.10 | \$ 523.60 |
| 4/13/12 12:00 AM | 68597 | 6522 / 017 | 2880 | HARRISON ST | 955428 | \$ 604.80 | \$ 72.58 | \$ 677.38 |
| | | | | | | \$ 94,899.12 | \$ 11,387.89 | \$ 106,287.01 |



City and County of San Francisco
Tails
Resolution

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

File Number: 120543

Date Passed: June 19, 2012


Resolution approving 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.

June 19, 2012 Board of Supervisors - ADOPTED

Ayes: 11 - Avalos, Campos, Chiu, Chu, Cohen, Elsbernd, Farrell, Kim, Mar, Olague and Wiener

File No. 120543

I hereby certify that the foregoing Resolution was ADOPTED on 6/19/2012 by the Board of Supervisors of the City and County of San Francisco.


Angela Calvillo
Clerk of the Board


Mayor


Date Approved