

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

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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 707 and 707.1, the costs thereof having been paid for out of a revolving fund.**
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8 RESOLVED, That after public hearings on May 14, 2014, June 4, 2014, July 16, 2014,
9 July 30, 2014, August 20, 2014, August 27, 2014, September 10, 2014, September 17, 2014,
10 October 1, 2014, November 5, 2014, November 26, 2014, December 29, 2014, January 21,
11 2015, February 11, 2015, February 25, 2015, March 18, 2015 and April 15, 2015, regarding
12 any objections to the Director of Public Works for work done or caused to be done through the
13 Sidewalk Inspection and Repair Program pursuant to the provisions of Public Works Code,
14 Section 707 and 707.1, the costs thereof having been paid for by the City and County out of a
15 revolving fund, and after making such modifications, if any, as the Board of Supervisors
16 deems necessary, the Board does hereby confirm said Report of Assessment Costs
17 described in Public Works Order No. 183,645; and, be it

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

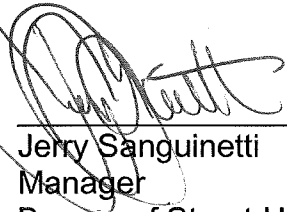
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FURTHER RESOLVED, That all monies received in payment of the assessments shall be credited to the revolving fund provided for in Public Works Code, Section 706.8, except that the portion of the assessments attributable to the cost of City Administration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

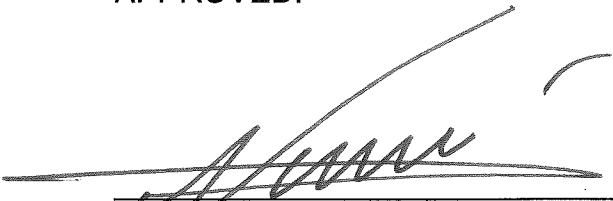
Revolving Fund (Index Code PWD302SWFSRF, Funds 2S PWF SRF, Project / Work Phases PSMDSR / SW6440).

RECOMMENDED:

APPROVED:



Jerry Sanguinetti
Manager
Bureau of Street-Use & Mapping



Mohammed Nuru
Director of Public Works 5/21/15

As of 6/16/15

**Report of Cost
Sidewalk Repair & Improvement Program
Special Assessments for FY 14-15 Property Tax Bill--Final**

block	lot	locationdescription	NTR #	InvoiceDate	invoice #	Balance	12% Admin Fee	Total Property Bill
2699	025	4536 20TH ST	998831	4/17/2014 0:00	117038	\$ 1,650.00	\$ 198.00	\$ 1,848.00
2697	017	4330 20TH ST	999155	4/17/2014 0:00	116984	\$ 1,600.00	\$ 192.00	\$ 1,792.00
2692	005	132 EUREKA ST	999416	4/25/2014 0:00	117602	\$ 1,170.00	\$ 140.40	\$ 1,310.40
2693	029	4353 18TH ST	999449	4/25/2014 0:00	117632	\$ 300.00	\$ 36.00	\$ 336.00
2693	011	180 DIAMOND ST	999468	4/25/2014 0:00	117623	\$ 400.00	\$ 48.00	\$ 448.00
2693	021	4360 19TH ST	999473	4/25/2014 0:00	117628	\$ 100.00	\$ 12.00	\$ 112.00
2695	026A	143 COLLINGWOOD ST	999541	4/25/2014 0:00	117648	\$ 180.00	\$ 21.60	\$ 201.60
3583	123	4031 18TH ST	999589	4/25/2014 0:00	117677	\$ 540.00	\$ 64.80	\$ 604.80
3639	036	957 TREAT AVE	1000054	4/29/2014 0:00	117862	\$ 256.50	\$ 30.78	\$ 287.28
3639	014	2963 22ND ST	1000284	4/29/2014 0:00	117857	\$ 361.00	\$ 43.32	\$ 404.32
3638	045	862 SHOTWELL ST	1000425	4/29/2014 0:00	117817	\$ 85.50	\$ 10.26	\$ 95.76
3638	033	1141 SOUTH VAN NESS AVE	1000479	4/29/2014 0:00	117807	\$ 142.50	\$ 17.10	\$ 159.60
4149	036	2934 23RD ST	999819	5/9/2014 0:00	119197	\$ 673.50	\$ 80.82	\$ 754.32
4149	022	1065 ALABAMA ST	999883	5/9/2014 0:00	119190	\$ 1,668.00	\$ 200.16	\$ 1,868.16
4149	021	1071 ALABAMA ST	999885	5/9/2014 0:00	119189	\$ 1,010.00	\$ 121.20	\$ 1,131.20
4149	037	1083 ALABAMA ST	999886	5/9/2014 0:00	119198	\$ 665.00	\$ 79.80	\$ 744.80
4148	022	2653 HARRISON ST	999910	5/15/2014 0:00	119526	\$ 3,895.00	\$ 467.40	\$ 4,362.40
4148	014	2954 23RD ST	999948	5/15/2014 0:00	119521	\$ 418.00	\$ 50.16	\$ 468.16
4144	023	2369 BRYANT ST	1000109	5/23/2014 0:00	120094	\$ 75.00	\$ 9.00	\$ 84.00
4144	040	2709 21ST ST	1000132	5/23/2014 0:00	120107	\$ 1,567.50	\$ 188.10	\$ 1,755.60
4150	002	2408 BRYANT ST	1000426	5/23/2014 0:00	120110	\$ 646.00	\$ 77.52	\$ 723.52
4151	025	2737 22ND ST	1000552	5/23/2014 0:00	120168	\$ 304.00	\$ 36.48	\$ 340.48
4151	001A	2725 22ND ST	1000554	5/23/2014 0:00	120149	\$ 2,375.00	\$ 285.00	\$ 2,660.00
4145	035	2779 21ST ST	1000295	5/27/2014 0:00	120311	\$ 4,702.50	\$ 564.30	\$ 5,266.80
4146	033	923 ALABAMA ST	1000344	5/27/2014 0:00	120345	\$ 598.50	\$ 71.82	\$ 670.32
4146	024	967 ALABAMA ST	1000357	5/27/2014 0:00	120336	\$ 1,493.00	\$ 179.16	\$ 1,672.16
4147	030	2517 HARRISON ST	1000373	5/27/2014 0:00	120365	\$ 687.00	\$ 82.44	\$ 769.44
4158	046	1119 KANSAS ST	1001683	5/29/2014 0:00	120549	\$ 1,394.00	\$ 167.28	\$ 1,561.28
4158	014	1088 RHODE ISLAND ST	1001796	5/29/2014 0:00	120536	\$ 2,650.00	\$ 318.00	\$ 2,968.00
4158	005	1040 RHODE ISLAND ST	1001818	5/29/2014 0:00	120532	\$ 1,800.00	\$ 216.00	\$ 2,016.00
4159	059	1017 RHODE ISLAND ST	1002274	5/29/2014 0:00	120582	\$ 2,310.00	\$ 277.20	\$ 2,587.20
4159	060	1015 RHODE ISLAND ST	1002292	5/29/2014 0:00	120584	\$ 1,205.00	\$ 144.60	\$ 1,349.60
4159	019	1106 DE HARO ST	1002347	5/29/2014 0:00	120564	\$ 780.00	\$ 93.60	\$ 873.60
4144	028	2345 BRYANT ST	1000102	5/30/2014 0:00	120689	\$ 171.00	\$ 20.52	\$ 191.52
4150	039	2404 BRYANT ST	1000459	5/30/2014 0:00	120697	\$ 1,567.50	\$ 188.10	\$ 1,755.60
4162	049	939 WISCONSIN ST	1002128	6/20/2014 0:00	122251	\$ 750.00	\$ 90.00	\$ 840.00
4162	024	1 MADERA ST	1002155	6/20/2014 0:00	122246	\$ 1,905.00	\$ 228.60	\$ 2,133.60
4161	009	880 WISCONSIN ST	1002165	6/20/2014 0:00	122216	\$ 2,975.00	\$ 357.00	\$ 3,332.00
4161	022	964 WISCONSIN ST	1002173	6/20/2014 0:00	122223	\$ 1,378.00	\$ 165.36	\$ 1,543.36
4162	065	837 WISCONSIN ST	1002191	6/20/2014 0:00	122257	\$ 1,475.00	\$ 177.00	\$ 1,652.00
4162	015	778 ARKANSAS ST	1002196	6/20/2014 0:00	122243	\$ 700.00	\$ 84.00	\$ 784.00
4160	020	1016 CAROLINA ST	1002250	6/20/2014 0:00	122176	\$ 90.00	\$ 10.80	\$ 100.80
4160	025	1042 CAROLINA ST	1002254	6/20/2014 0:00	122178	\$ 90.00	\$ 10.80	\$ 100.80
4160	056	1053 DE HARO ST	1002293	6/20/2014 0:00	122198	\$ 1,860.00	\$ 223.20	\$ 2,083.20
4160	039	1151 DE HARO ST	1002324	6/20/2014 0:00	122191	\$ 1,841.00	\$ 220.92	\$ 2,061.92
4160	033	1189 DE HARO ST	1002339	6/20/2014 0:00	122188	\$ 1,200.00	\$ 144.00	\$ 1,344.00
4160	017	996 CAROLINA ST	1002368	6/20/2014 0:00	122172	\$ 720.00	\$ 86.40	\$ 806.40
4219	051	1050 WISCONSIN ST	1001855	6/26/2014 0:00	122574	\$ 4,606.00	\$ 552.72	\$ 5,158.72
4218	059	1229 DE HARO ST	1001885	6/26/2014 0:00	122568	\$ 1,894.00	\$ 227.28	\$ 2,121.28
4217	021A	1243 RHODE ISLAND ST	1001992	6/26/2014 0:00	122553	\$ 1,430.00	\$ 171.60	\$ 1,601.60
4217	018	1269 RHODE ISLAND ST	1001997	6/26/2014 0:00	122552	\$ 620.00	\$ 74.40	\$ 694.40
4260	008	1372 RHODE ISLAND ST	1001896	6/30/2014 0:00	122848	\$ 1,642.00	\$ 197.04	\$ 1,839.04
4260	005	1348 RHODE ISLAND ST	1001903	6/30/2014 0:00	122846	\$ 90.00	\$ 10.80	\$ 100.80
4259	022	1345 RHODE ISLAND ST	1002037	6/30/2014 0:00	122835	\$ 2,074.00	\$ 248.88	\$ 2,322.88

4159	008	1040 DE HARO ST	1002340	6/30/2014 0:00	122824	\$	370.00	\$	44.40	\$	414.40
0678	037	2040 SUTTER ST	1004054	6/30/2014 0:00	122903	\$	190.00	\$	22.80	\$	212.80
0684	037	1734 FILLMORE ST	1004415	6/30/2014 0:00	122864	\$	190.00	\$	22.80	\$	212.80
0659	018	1912 STEINER ST	1004095	7/16/2014 0:00	123836	\$	161.50	\$	19.38	\$	180.88
1936	009	1641 07TH AVE	1002720	7/17/2014 0:00	124226	\$	650.00	\$	78.00	\$	728.00
1931	035	1600 FUNSTON AVE	1002893	7/17/2014 0:00	124111	\$	4,400.00	\$	528.00	\$	4,928.00
1932	008	1651 11TH AVE	1002938	7/17/2014 0:00	124129	\$	764.00	\$	91.68	\$	855.68
1932	039A	517 LAWTON ST	1003321	7/17/2014 0:00	124197	\$	280.00	\$	33.60	\$	313.60
1933	013	1663 10TH AVE	1003444	7/17/2014 0:00	124142	\$	950.00	\$	114.00	\$	1,064.00
1934	041B	1600 10TH AVE	1003490	7/17/2014 0:00	124177	\$	270.00	\$	32.40	\$	302.40
1934	023	1698 10TH AVE	1003567	7/17/2014 0:00	124173	\$	1,540.00	\$	184.80	\$	1,724.80
2039	002	1719 10TH AVE	1003603	7/17/2014 0:00	124271	\$	3,885.00	\$	466.20	\$	4,351.20
2038A	001C	1715 11TH AVE	1003739	7/17/2014 0:00	124247	\$	320.00	\$	38.40	\$	358.40
0636	035	2326 CALIFORNIA ST	1004020	7/17/2014 0:00	124063	\$	85.50	\$	10.26	\$	95.76
0636	009	2322 CALIFORNIA ST	1004058	7/17/2014 0:00	124048	\$	85.50	\$	10.26	\$	95.76
2042	005	1738 08TH AVE	1002863	7/18/2014 0:00	124331	\$	100.00	\$	12.00	\$	112.00
3577	013	30 BIRD ST	1006217	7/23/2014 0:00	124647	\$	300.00	\$	36.00	\$	336.00
3533	074	35 BROSAN ST	1005237	7/24/2014 0:00	124786	\$	270.00	\$	32.40	\$	302.40
3532	011	1774 MISSION ST	1005924	7/24/2014 0:00	124736	\$	100.00	\$	12.00	\$	112.00
6020	041	323 NAPLES ST	985877	8/5/2014 0:00	125327	\$	600.00	\$	72.00	\$	672.00
4099	005	514 CONNECTICUT ST	1001319	8/14/2014 0:00	125864	\$	342.00	\$	41.04	\$	383.04
4100	025	565 CONNECTICUT ST	1001183	8/15/2014 0:00	125917	\$	1,056.00	\$	126.72	\$	1,182.72
4259	034	2224 25TH ST	1002025	8/15/2014 0:00	125931	\$	550.00	\$	66.00	\$	616.00
4101	032	547 MISSOURI ST	1000902	8/18/2014 0:00	126054	\$	1,604.50	\$	192.54	\$	1,797.04
4101	053	619 MISSOURI ST	1000909	8/18/2014 0:00	126051	\$	2,612.50	\$	313.50	\$	2,926.00
4101	002	526 TEXAS ST	1000943	8/18/2014 0:00	126039	\$	1,809.00	\$	217.08	\$	2,026.08
4103	020	620 PENNSYLVANIA AVE	1000654	8/22/2014 0:00	126382	\$	332.50	\$	39.90	\$	372.40
4103	047	525 MISSISSIPPI ST	1000710	8/22/2014 0:00	126389	\$	380.00	\$	45.60	\$	425.60
4102	047	607 TEXAS ST	1000775	8/22/2014 0:00	126417	\$	1,175.00	\$	141.00	\$	1,316.00
4102	044	613 TEXAS ST	1000792	8/22/2014 0:00	126415	\$	2,053.00	\$	246.36	\$	2,299.36
4107	002A	1008 TENNESSEE ST	1001130	8/22/2014 0:00	126432	\$	285.00	\$	34.20	\$	319.20
4107	002M	903 MINNESOTA ST	1001159	8/22/2014 0:00	126434	\$	285.00	\$	34.20	\$	319.20
4107	018	945 MINNESOTA ST	1001169	8/22/2014 0:00	126440	\$	793.50	\$	95.22	\$	888.72
4108	017	901 TENNESSEE ST	1001229	8/28/2014 0:00	126746	\$	1,026.00	\$	123.12	\$	1,149.12
4108	003F	2420 03RD ST	1001260	8/28/2014 0:00	126734	\$	245.00	\$	29.40	\$	274.40
3567	025	3572 17TH ST	1007380	8/29/2014 0:00	127026	\$	475.00	\$	57.00	\$	532.00
3567	016	3534 17TH ST	1007490	8/29/2014 0:00	127022	\$	2,090.00	\$	250.80	\$	2,340.80
3556	023	3252 16TH ST	1007664	8/29/2014 0:00	126943	\$	285.00	\$	34.20	\$	319.20
3545	018A	1810 15TH ST	1008804	8/29/2014 0:00	126856	\$	617.50	\$	74.10	\$	691.60
3578	018	3638 18TH ST	1009168	8/29/2014 0:00	127000	\$	513.00	\$	61.56	\$	574.56
3578	009A	19 DORLAND ST	1009368	8/29/2014 0:00	126994	\$	380.00	\$	45.60	\$	425.60
3578	004	520 GUERRERO ST	1009391	8/29/2014 0:00	126989	\$	190.00	\$	22.80	\$	212.80
3578	010	562 GUERRERO ST	1009505	8/29/2014 0:00	126995	\$	75.00	\$	9.00	\$	84.00
3578	009	550 GUERRERO ST	1009510	8/29/2014 0:00	126992	\$	874.00	\$	104.88	\$	978.88
3534	042	239 CLINTON PARK	1009602	8/29/2014 0:00	126916	\$	838.50	\$	100.62	\$	939.12
3534	014	198 GUERRERO ST	1009702	8/29/2014 0:00	126900	\$	475.00	\$	57.00	\$	532.00
3534	002	110 GUERRERO ST	1009756	8/29/2014 0:00	126894	\$	475.00	\$	57.00	\$	532.00
3534	063	251 DUBOCE AVE	1009761	8/29/2014 0:00	126927	\$	456.00	\$	54.72	\$	510.72
3534	022	26 ROSEMONT PL	1009799	8/29/2014 0:00	126902	\$	1,500.00	\$	180.00	\$	1,680.00
3567	033	301 DOLORES ST	1007208	9/18/2014 0:00	128017	\$	690.00	\$	82.80	\$	772.80
3578	083	3658 18TH ST	1009231	9/18/2014 0:00	128096	\$	285.00	\$	34.20	\$	319.20
3534	023	30 ROSEMONT PL	1009801	9/18/2014 0:00	128015	\$	362.50	\$	43.50	\$	406.00
3598	021	3772 20TH ST	1009997	9/19/2014 0:00	128141	\$	697.00	\$	83.64	\$	780.64
3607	061	3773 20TH ST	1007209	9/26/2014 0:00	128642	\$	370.00	\$	44.40	\$	414.40
3607	035	163 LIBERTY ST	1007649	9/26/2014 0:00	128627	\$	494.00	\$	59.28	\$	553.28
3607	055	182 LIBERTY ST	1007858	9/26/2014 0:00	128637	\$	598.50	\$	71.82	\$	670.32
3587	026	3672 19TH ST	1009862	9/26/2014 0:00	128727	\$	256.50	\$	30.78	\$	287.28
3633	008	40 ALVARADO ST	1010921	9/29/2014 0:00	128880	\$	270.00	\$	32.40	\$	302.40
3633	028	3353 22ND ST	1010932	9/29/2014 0:00	128885	\$	300.00	\$	36.00	\$	336.00
3633	020	3389 22ND ST	1010948	9/29/2014 0:00	128882	\$	810.00	\$	97.20	\$	907.20
3608	044	34 LIBERTY ST	1011039	9/29/2014 0:00	128930	\$	180.00	\$	21.60	\$	201.60

3617	008	1060 VALENCIA ST	1011079	9/29/2014 0:00	128892	\$	480.00	\$	57.60	\$	537.60
3608	064	3657 20TH ST	1011117	9/29/2014 0:00	128936	\$	950.00	\$	114.00	\$	1,064.00
3617	036	73 HILL ST	1011224	9/29/2014 0:00	128899	\$	822.00	\$	98.64	\$	920.64
3597	079	3529 19TH ST	1011247	9/29/2014 0:00	128832	\$	630.00	\$	75.60	\$	705.60
3617	030	971 GUERRERO ST	1011381	9/29/2014 0:00	128898	\$	400.00	\$	48.00	\$	448.00
3634	009	3532 23RD ST	1011440	9/29/2014 0:00	128952	\$	1,650.00	\$	198.00	\$	1,848.00
3608	083	3653 20TH ST	1011115	9/30/2014 0:00	129061	\$	1,350.00	\$	162.00	\$	1,512.00
3617	032	91 HILL ST	1011229	9/30/2014 0:00	129051	\$	320.00	\$	38.40	\$	358.40
3597	028	3688 20TH ST	1011316	9/30/2014 0:00	129035	\$	1,911.00	\$	229.32	\$	2,140.32
3634	001B	70 SAN JOSE AVE	1011426	9/30/2014 0:00	129048	\$	500.00	\$	60.00	\$	560.00
3634	005	3516 23RD ST	1011448	9/30/2014 0:00	128984	\$	200.00	\$	24.00	\$	224.00
3618	092	980 GUERRERO ST	1008794	10/15/2014 0:00	129905	\$	445.00	\$	53.40	\$	498.40
3618	014	3416 22ND ST	1009655	10/15/2014 0:00	129882	\$	1,995.00	\$	239.40	\$	2,234.40
3618	067	39 FAIR OAKS ST	1009793	10/15/2014 0:00	129898	\$	522.50	\$	62.70	\$	585.20
3644	015	145 SAN JOSE AVE	1011203	10/16/2014 0:00	130009	\$	1,200.00	\$	144.00	\$	1,344.00
3645	037	190 SAN JOSE AVE	1011227	10/16/2014 0:00	130035	\$	1,850.00	\$	222.00	\$	2,072.00
3645	021	1155 GUERRERO ST	1011240	10/16/2014 0:00	130026	\$	2,665.00	\$	319.80	\$	2,984.80
3645	033	3 ELIZABETH ST	1011266	10/16/2014 0:00	130033	\$	1,390.00	\$	166.80	\$	1,556.80
3645	012	3544 24TH ST	1011276	10/16/2014 0:00	130022	\$	650.00	\$	78.00	\$	728.00
3646	041	1101 GUERRERO ST	1011362	10/16/2014 0:00	130053	\$	220.00	\$	26.40	\$	246.40
6931	004	821 HEAD ST	1011678	10/17/2014 0:00	130212	\$	240.00	\$	28.80	\$	268.80
6917A	009	449 URBANO DR	1011844	10/17/2014 0:00	130137	\$	1,000.00	\$	120.00	\$	1,120.00
6921	001	101 URBANO DR	1011846	10/17/2014 0:00	130145	\$	210.00	\$	25.20	\$	235.20
6917A	025	84 ENTRADA CT	1011856	10/17/2014 0:00	130138	\$	120.00	\$	14.40	\$	134.40
6912	022	172 LUNADO CT	1012099	10/22/2014 0:00	130481	\$	997.50	\$	119.70	\$	1,117.20
6912	001	101 CERRITOS AVE	1012147	10/22/2014 0:00	130478	\$	199.50	\$	23.94	\$	223.44
6926	009	1290 HOLLOWAY AVE	1012895	10/22/2014 0:00	130544	\$	456.00	\$	54.72	\$	510.72
6994	029	426 VERNON ST	1012788	10/31/2014 0:00	131080	\$	887.50	\$	106.50	\$	994.00
6994	026	544 GARFIELD ST	1012890	10/31/2014 0:00	131075	\$	7,167.00	\$	860.04	\$	8,027.04
6995	052	425 VERNON ST	1012929	10/31/2014 0:00	131100	\$	1,662.50	\$	199.50	\$	1,862.00
6995	049	455 VERNON ST	1012935	10/31/2014 0:00	131099	\$	665.00	\$	79.80	\$	744.80
6995	031	430 RALSTON ST	1012944	10/31/2014 0:00	131094	\$	940.00	\$	112.80	\$	1,052.80
6995	032	434 RALSTON ST	1012945	10/31/2014 0:00	131095	\$	570.00	\$	68.40	\$	638.40
6996	011	447 RALSTON ST	1012975	10/31/2014 0:00	131106	\$	310.00	\$	37.20	\$	347.20
6996	029	330 BYXBEE ST	1013021	10/31/2014 0:00	131116	\$	958.50	\$	115.02	\$	1,073.52
6996	034	354 BYXBEE ST	1013024	10/31/2014 0:00	131138	\$	522.50	\$	62.70	\$	585.20
6998	008	357 MONTICELLO ST	1013108	10/31/2014 0:00	131139	\$	114.00	\$	13.68	\$	127.68
6998	024	926 GARFIELD ST	1013115	10/31/2014 0:00	131140	\$	475.00	\$	57.00	\$	532.00
6998	050	266 BEVERLY ST	1013121	10/31/2014 0:00	131147	\$	931.00	\$	111.72	\$	1,042.72
4108	003A	2344 03RD ST	1001246	11/14/2014 0:00	131952	\$	245.00	\$	29.40	\$	274.40
3635	014	1198 VALENCIA ST	1010787	11/14/2014 0:00	131959	\$	5,100.00	\$	612.00	\$	5,712.00
3617	049	16 HILL ST	1011205	11/14/2014 0:00	131955	\$	700.00	\$	84.00	\$	784.00
6992	035	544 RAMSELL ST	1012360	11/14/2014 0:00	131977	\$	190.00	\$	22.80	\$	212.80
6992	024	326 GARFIELD ST	1012368	11/14/2014 0:00	131973	\$	75.00	\$	9.00	\$	84.00
3117	026	382 HEARST AVE	1013619	11/18/2014 0:00	132264	\$	180.00	\$	21.60	\$	201.60
3116	019	466 HEARST AVE	1014268	11/18/2014 0:00	132192	\$	456.00	\$	54.72	\$	510.72
3116	025	312 FOERSTER ST	1014282	11/18/2014 0:00	132196	\$	28.00	\$	3.36	\$	31.36
3117	027	398 HEARST AVE	1013620	11/19/2014 0:00	132378	\$	900.00	\$	108.00	\$	1,008.00
3120	048	327 HEARST AVE	1013657	11/19/2014 0:00	132310	\$	270.00	\$	32.40	\$	302.40
3120	047	331 HEARST AVE	1013658	11/19/2014 0:00	132309	\$	2,225.00	\$	267.00	\$	2,492.00
3120	041	355 HEARST AVE	1013664	11/19/2014 0:00	132306	\$	500.00	\$	60.00	\$	560.00
3121	009A	314 FLOOD AVE	1014162	11/19/2014 0:00	132322	\$	200.00	\$	24.00	\$	224.00
3142	043	239 FLOOD AVE	1013995	11/20/2014 0:00	132490	\$	800.00	\$	96.00	\$	896.00
3141	038	367 FLOOD AVE	1014043	11/20/2014 0:00	132417	\$	675.00	\$	81.00	\$	756.00
3156	003	137 DETROIT ST	1014450	11/20/2014 0:00	132504	\$	995.00	\$	119.40	\$	1,114.40
3114	013	644 HEARST AVE	1013380	11/26/2014 0:00	132881	\$	545.00	\$	65.40	\$	610.40
3159	026	425 STAPLES AVE	1013558	11/26/2014 0:00	133005	\$	560.00	\$	67.20	\$	627.20
3159	023	443 STAPLES AVE	1013562	11/26/2014 0:00	133003	\$	890.00	\$	106.80	\$	996.80
3159	007	1 GENNESSEE ST	1013638	11/26/2014 0:00	133000	\$	270.00	\$	32.40	\$	302.40
3157	024	274 JUDSON AVE	1013784	11/26/2014 0:00	132977	\$	28.00	\$	3.36	\$	31.36
3122	034	298 GENNESSEE ST	1013892	11/26/2014 0:00	132903	\$	3,500.00	\$	420.00	\$	3,920.00

3140	001	145 FOERSTER ST	1014005	11/26/2014 0:00	132960	\$	1,450.00	\$	174.00	\$	1,624.00
3123	028	14 RIDGEWOOD AVE	1014280	11/26/2014 0:00	132925	\$	450.00	\$	54.00	\$	504.00
3123	031	32 RIDGEWOOD AVE	1014293	11/26/2014 0:00	132931	\$	900.00	\$	108.00	\$	1,008.00
3123	040	659 HEARST AVE	1014316	11/26/2014 0:00	132943	\$	1,370.00	\$	164.40	\$	1,534.40
6566	035	3857 26TH ST	1015685	12/19/2014 0:00	134116	\$	1,385.00	\$	166.20	\$	1,551.20
6566	047	3817 26TH ST	1015720	12/19/2014 0:00	134122	\$	1,310.00	\$	157.20	\$	1,467.20
6566	008B	1348 DOLORES ST	1015786	12/19/2014 0:00	134099	\$	100.00	\$	12.00	\$	112.00
6566	013	3838 CESAR CHAVEZ ST	1015804	12/19/2014 0:00	134107	\$	240.00	\$	28.80	\$	268.80
6578	027A	1473 CHURCH ST	1015942	12/22/2014 0:00	134198	\$	90.00	\$	10.80	\$	100.80
6593	040	215 27TH ST	1015952	12/22/2014 0:00	134310	\$	28.00	\$	3.36	\$	31.36
6592	015	320 DUNCAN ST	1015763	12/23/2014 0:00	134396	\$	1,900.00	\$	228.00	\$	2,128.00
6592	017	324 DUNCAN ST	1015764	12/23/2014 0:00	134397	\$	2,050.00	\$	246.00	\$	2,296.00
6592	018	326 DUNCAN ST	1015767	12/23/2014 0:00	134398	\$	200.00	\$	24.00	\$	224.00
6579	024	1387 SANCHEZ ST	1015826	12/24/2014 0:00	134446	\$	2,975.00	\$	357.00	\$	3,332.00
6579	007A	1480 CHURCH ST	1015834	12/24/2014 0:00	134432	\$	2,600.00	\$	312.00	\$	2,912.00
6579	039	3949 CESAR CHAVEZ ST	1015842	12/24/2014 0:00	134451	\$	800.00	\$	96.00	\$	896.00
6579	020	370 27TH ST	1015869	12/24/2014 0:00	134440	\$	1,200.00	\$	144.00	\$	1,344.00
6563	043	4140 CESAR CHAVEZ ST	1015011	1/29/2015 0:00	136228	\$	100.00	\$	12.00	\$	112.00
6591	017A	464 DUNCAN ST	1015651	1/29/2015 0:00	136354	\$	810.00	\$	97.20	\$	907.20
6591	021	486 DUNCAN ST	1015655	1/29/2015 0:00	136356	\$	1,080.00	\$	129.60	\$	1,209.60
6592	052	348 DUNCAN ST	1015756	1/29/2015 0:00	136371	\$	3,600.00	\$	432.00	\$	4,032.00
6578	003	1356 DOLORES ST	1015893	1/29/2015 0:00	136375	\$	354.00	\$	42.48	\$	396.48
1269	026	929 ASHBURY ST	1018380	1/30/2015 0:00	136444	\$	1,110.00	\$	133.20	\$	1,243.20
1269	011	853 ASHBURY ST	1018503	1/30/2015 0:00	136436	\$	446.50	\$	53.58	\$	500.08
1269	020	897 ASHBURY ST	1018525	1/30/2015 0:00	136440	\$	760.00	\$	91.20	\$	851.20
1269	087	281 FREDERICK ST	1018677	1/30/2015 0:00	136447	\$	171.00	\$	20.52	\$	191.52
1269	091	121 DOWNEY ST	1018685	1/30/2015 0:00	136449	\$	993.00	\$	119.16	\$	1,112.16
1269	112	205 DOWNEY ST	1018732	1/30/2015 0:00	136456	\$	171.00	\$	20.52	\$	191.52
1269	122	245 DOWNEY ST	1018750	1/30/2015 0:00	136464	\$	199.50	\$	23.94	\$	223.44
1269	037	1019 ASHBURY ST	1018370	2/23/2015 0:00	137795	\$	1,377.50	\$	165.30	\$	1,542.80
1269	205	273 FREDERICK ST	1018676	2/23/2015 0:00	137845	\$	342.00	\$	41.04	\$	383.04
1269	165	1081 ASHBURY ST	1018772	2/23/2015 0:00	137838	\$	2,082.00	\$	249.84	\$	2,331.84
1269	059	930 CLAYTON ST	1018792	2/23/2015 0:00	137812	\$	893.00	\$	107.16	\$	1,000.16
1270	011	1515 MASONIC AVE	1017865	2/24/2015 0:00	137934	\$	1,495.00	\$	179.40	\$	1,674.40
1270	012	1519 MASONIC AVE	1017869	2/24/2015 0:00	137936	\$	85.50	\$	10.26	\$	95.76
1270	013	1521 MASONIC AVE	1017871	2/24/2015 0:00	137937	\$	760.00	\$	91.20	\$	851.20
1270	076	1495 MASONIC AVE	1017897	2/24/2015 0:00	137987	\$	617.50	\$	74.10	\$	691.60
1270	072	115 FREDERICK ST	1017933	2/24/2015 0:00	137984	\$	2,927.50	\$	351.30	\$	3,278.80
1270	074	120 DELMAR ST	1017957	2/24/2015 0:00	137986	\$	977.50	\$	117.30	\$	1,094.80
1270	051	163 DELMAR ST	1018041	2/24/2015 0:00	137966	\$	908.00	\$	108.96	\$	1,016.96
2603	010	1430 MASONIC AVE	1017757	2/25/2015 0:00	138142	\$	1,282.50	\$	153.90	\$	1,436.40
1254	071	1445 WALLER ST	1018221	2/25/2015 0:00	138170	\$	427.50	\$	51.30	\$	478.80
1254	108	1471 WALLER ST	1018229	2/25/2015 0:00	138178	\$	1,049.00	\$	125.88	\$	1,174.88
1254	050	5 DOWNEY ST	1018242	2/25/2015 0:00	138164	\$	680.00	\$	81.60	\$	761.60
1269	213	1015 ASHBURY ST	1018367	2/25/2015 0:00	138160	\$	683.00	\$	81.96	\$	764.96
1256	047	1261 WALLER ST	1016985	2/26/2015 0:00	138317	\$	601.00	\$	72.12	\$	673.12
1256	028	1370 MASONIC AVE	1017075	2/26/2015 0:00	138308	\$	422.50	\$	50.70	\$	473.20
1256	063	711 BUENA VISTA AVE WEST	1017214	2/26/2015 0:00	138301	\$	237.50	\$	28.50	\$	266.00
1256	012	737 BUENA VISTA AVE	1017215	2/26/2015 0:00	138300	\$	475.00	\$	57.00	\$	532.00
1255	012	1363 MASONIC AVE	1017814	2/26/2015 0:00	138258	\$	706.00	\$	84.72	\$	790.72
1255	096	39 DELMAR ST	1017953	2/26/2015 0:00	138290	\$	237.50	\$	28.50	\$	266.00
1255	071	34 DELMAR ST	1018027	2/26/2015 0:00	138286	\$	427.50	\$	51.30	\$	478.80
1255	057	67 DELMAR ST	1018065	2/26/2015 0:00	138282	\$	190.00	\$	22.80	\$	212.80
1255	060	79 DELMAR ST	1018067	2/26/2015 0:00	138284	\$	380.00	\$	45.60	\$	425.60
3607	043	112 LIBERTY ST	1007504	3/2/2015 0:00	138512	\$	1,157.50	\$	138.90	\$	1,296.40
1715	034	1254 36TH AVE	1019907	3/10/2015 0:00	139156	\$	171.00	\$	20.52	\$	191.52
1717	046A	1206 34TH AVE	1020086	3/18/2015 0:00	139880	\$	1,696.50	\$	203.58	\$	1,900.08
1718	008	1239 32ND AVE	1020172	3/18/2015 0:00	139901	\$	427.50	\$	51.30	\$	478.80
1718	007	1233 32ND AVE	1020177	3/18/2015 0:00	139900	\$	997.50	\$	119.70	\$	1,117.20
1718	023	1290 33RD AVE	1020222	3/18/2015 0:00	139912	\$	1,522.50	\$	182.70	\$	1,705.20
1719	014	3025 LINCOLN WAY	1020281	3/18/2015 0:00	139960	\$	85.50	\$	10.26	\$	95.76

1719	004	1240 32ND AVE	1020297	3/18/2015 0:00	139956	\$	693.00	\$	83.16	\$	776.16
1719	002	1251 31ST AVE	1020359	3/18/2015 0:00	139946	\$	85.50	\$	10.26	\$	95.76
1719	002A	1255 31ST AVE	1020360	3/18/2015 0:00	139947	\$	150.00	\$	18.00	\$	168.00
1787	027	1322 33RD AVE	1019227	3/19/2015 0:00	140051	\$	95.00	\$	11.40	\$	106.40
1787	025	1330 33RD AVE	1019407	3/19/2015 0:00	140050	\$	380.00	\$	45.60	\$	425.60
1787	030A	3133 IRVING ST	1019427	3/19/2015 0:00	140055	\$	190.00	\$	22.80	\$	212.80
1788	031	1318 34TH AVE	1019597	3/19/2015 0:00	140085	\$	903.50	\$	108.42	\$	1,011.92
1818	037	1416 36TH AVE	1019083	3/20/2015 0:00	140154	\$	475.00	\$	57.00	\$	532.00
1819	029	1454 35TH AVE	1019404	3/20/2015 0:00	140163	\$	589.00	\$	70.68	\$	659.68
1819	022A	1486 35TH AVE	1019412	3/20/2015 0:00	140161	\$	95.00	\$	11.40	\$	106.40
1821	008A	1447 32ND AVE	1019809	3/20/2015 0:00	140231	\$	1,049.00	\$	125.88	\$	1,174.88
1821	009	1451 32ND AVE	1019848	3/20/2015 0:00	140232	\$	190.00	\$	22.80	\$	212.80
1790	010R	1366 36TH AVE	1019992	3/20/2015 0:00	140138	\$	855.00	\$	102.60	\$	957.60
1790	009C	1359 35TH AVE	1020003	3/20/2015 0:00	140135	\$	375.00	\$	45.00	\$	420.00
Total						\$	230,598.00	\$	27,671.76	\$	258,269.76



City and County of San Francisco
Tails
Resolution

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

File Number: 150542

Date Passed: June 16, 2015

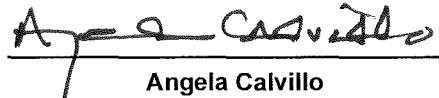
Resolution approving report of assessment costs submitted by the Director of Public Works for sidewalk and curb repairs through the Sidewalk Inspection and Repair Program ordered to be performed by said Director pursuant to Public Works Code, Sections 707 and 707.1, the costs thereof having been paid for out of a revolving fund.

June 16, 2015 Board of Supervisors - ADOPTED

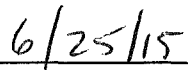
Ayes: 10 - Avalos, Breed, Campos, Christensen, Cohen, Farrell, Kim, Mar, Tang and Yee
Noes: 1 - Wiener

File No. 150542

I hereby certify that the foregoing Resolution was ADOPTED on 6/16/2015 by the Board of Supervisors of the City and County of San Francisco.


Angela Calvillo
Clerk of the Board


Mayor


Date Approved