

## Jalipa, Brent (BOS)

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**From:** BOS Legislation, (BOS)  
**Sent:** Friday, August 05, 2016 4:19 PM  
**To:** Rosenfield, Ben (CON); Rydstrom, Todd (CON)  
**Cc:** Calvillo, Angela (BOS); Somera, Alisa (BOS); Leong, Judy (DPW); Lo, Kristin (DPW); BOS Legislation, (BOS)  
**Subject:** Board of Supervisors Resolution Nos. 250-16 and 256-16 - Report of Assessment Costs for Accelerated Sidewalk Abatement and Sidewalk Inspection and Repair Programs  
**Attachments:** CoB Ltr - 160460 - CON.pdf; CoB Ltr - 160506 - CON.pdf

Good afternoon, Mr. Rosenfield,

Please find the attached copy of Board of Supervisors Resolution Nos. 250-16 and 256-16, accompanied by a cover letters from the Clerk of the Board. These resolutions approve reports of assessment costs for the Sidewalk Inspection and Repair and Accelerated Sidewalk Abatement Programs, pursuant to Administrative Code, Section 80, and direct the addition of the assessment amount to the next regular bill for taxes levied against each respective parcel of land. Pursuant to this end, the resolutions direct the Clerk of the Board to forward copies to your attention.

This office has also requested recordation of the resolutions and reports, on file with the Assessor-Recorder in document numbers DOC-2016-K290397-00 and DOC-2016-K290398-00.

Regards,

**Brent Jalipa**

Board of Supervisors - Clerk's Office  
1 Dr. Carlton B. Goodlett Place, Room 244  
San Francisco, CA 94102  
(415) 554-7712 | Fax: (415) 554-5163  
[brent.jalipa@sfgov.org](mailto:brent.jalipa@sfgov.org) | [www.sfbos.org](http://www.sfbos.org)



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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

August 4, 2016

Mr. Ben Rosenfield  
Controller, City and County of San Francisco  
1 Dr. Carlton B. Goodlett Place, Room 316  
San Francisco, CA 94102

Re: Board of Supervisors Resolution No. 256-16

Dear Mr. Rosenfield:

On June 28, 2016, the Board of Supervisors for the City and County of San Francisco adopted Resolution No. 256-16 (Report of Assessment Costs for Sidewalk Inspection and Repair Program), which was enacted on July 6, 2016.

The Board of Supervisors directs the Clerk of the Board to forward the following document to your attention:

- One copy of Resolution No. 256-16 (File No. 160506)

If you have any questions or require additional information, please contact the Office of the Clerk of the Board at (415) 554-5184, or by e-mail: [board.of.supervisors@sfgov.org](mailto:board.of.supervisors@sfgov.org).

Sincerely,

A handwritten signature in black ink, appearing to read "Angela Calvillo".

for Angela Calvillo  
Clerk of the Board

c. Judy Leong, Public Works  
Kristin Lo, Public Works

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

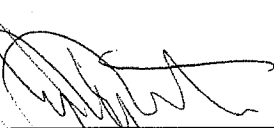
20       FURTHER RESOLVED, That a copy of this Resolution and a copy of said itemized  
21 Report of Assessment Costs confirmed by the Board shall be transmitted to the Controller and  
22 Tax Collector of the City and County, whereupon it shall be the duty of said officers to add the  
23 amount of 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

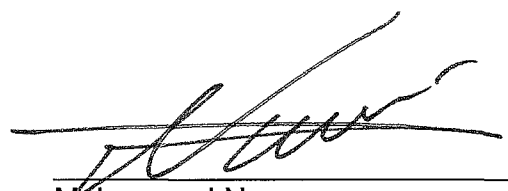
3 FURTHER RESOLVED, That all monies received in payment of the assessments shall  
4 be credited to the revolving fund provided for in Public Works Code, Section 706.8, except  
5 that the portion of the assessments attributable to the cost of City Administration shall be  
6 credited to the Administrative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

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

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11 RECOMMENDED:

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14 \_\_\_\_\_  
15 Jerry Sanguinetti  
16 Manager  
17 Bureau of Street-Use & Mapping  
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APPROVED:

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15 Mohammed Nuru  
16 Director of Public Works  
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**Report of Cost as of June 28, 2016**  
**Sidewalk Inspection and Repair Program**  
**Special Assessment for FY 16-17 Property Tax Bill**

| BOS<br>istrict | block | lot  | address | streetname      | locationdescription  | NTR no. | Invoice<br>Date | Invoice<br>number | Invoice<br>Amount | Balance     | 12%<br>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 MONTFR  | 1023955 | 6/17/2015       | 148923            | \$ 1,140.00       | \$ 1,140.00 | \$ 136.80        | \$ 1,276.80   |
| 07             | 6940  | 018  | 820     | HOLLOWAY AVE    | 820 - 820 HOLLOWAY   | 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 HOLLOWAY   | 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 AVE | 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 AVE  | 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 MARI  | 1039981 | 1/20/2016  | 164728 | \$ 507.50     | \$ 507.50    | \$ 60.90      | \$ 568.40   |
| 09     | 5677  | 005  | 142  | BENNINGTON ST   | 142 - 142 BENNINGT  | 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 CORTLA  | 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 HAMPSHIR  | 1045412 | 2/11/2016  | 166625 | \$ 1,328.00   | \$ 1,328.00  | \$ 159.36     | \$ 1,487.36 |
| 10     | 4107  | 018  | 945  | MINNESOTA ST    | 945 - 947 MINNESOT  | 1001169 | 7/22/2015  | 151425 | \$ 712.00     | \$ 178.00    | \$ 21.36      | \$ 199.36   |
| 10     | 4219  | 063  | 1000 | WISCONSIN ST    | 1000 - 1000 WISCON  | 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 ALEMAN  | 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 PLYMOU  | 1024708 | 6/22/2015  | 149279 | \$ 85.50      | \$ 85.50     | \$ 10.26      | \$ 95.76    |
| 11     | 6981  | 038  | 1066 | PLYMOUTH AVE    | 1066 - 1066 PLYMOU  | 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 | \$ 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

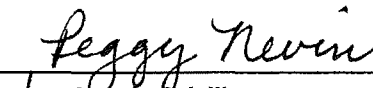
Resolution approving report of assessment costs submitted by the Director of Public Works for sidewalk and curb repairs through the Sidewalk Inspection and Repair Program ordered to be performed by said Director pursuant to Public Works Code, Sections 706.9 and Administrative Code, Section 80, the costs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

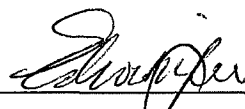
June 28, 2016 Board of Supervisors - ADOPTED

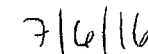
Ayes: 10 - Avalos, Breed, Cohen, Farrell, Kim, Mar, Peskin, Tang, Wiener and Yee  
Noes: 1 - Campos

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

  
Date Approved

## Jalipa, Brent (BOS)

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**From:** BOS Legislation, (BOS)  
**Sent:** Friday, August 05, 2016 4:25 PM  
**To:** Cisneros, Jose (TTX); Fried, Amanda (TTX)  
**Cc:** Calvillo, Angela (BOS); Somera, Alisa (BOS); Leong, Judy (DPW); Lo, Kristin (DPW); BOS Legislation, (BOS)  
**Subject:** Board of Supervisors Resolution Nos. 250-16 and 256-16 - Report of Assessment Costs for Accelerated Sidewalk Abatement and Sidewalk Inspection and Repair Programs  
**Attachments:** CoB Ltr - 160460 - TTX.pdf; CoB Ltr - 160506 - TTX.pdf

Good afternoon, Mr. Cisneros,

Please find the attached copy of Board of Supervisors Resolution Nos. 250-16 and 256-16, accompanied by a cover letters from the Clerk of the Board. These resolutions approve reports of assessment costs for the Accelerated Sidewalk Abatement and Sidewalk Inspection and Repair Programs, pursuant to Administrative Code, Section 80, and direct the addition of the assessment amount to the next regular bill for taxes levied against each respective parcel of land. Pursuant to this end, the resolutions direct the Clerk of the Board to forward copies to your attention.

This office has also requested recordation of the resolutions and reports, on file with the Assessor-Recorder in document numbers DOC-2016-K290397-00 and DOC-2016-K290398-00.

Regards,

**Brent Jalipa**

Board of Supervisors - Clerk's Office  
1 Dr. Carlton B. Goodlett Place, Room 244  
San Francisco, CA 94102  
(415) 554-7712 | Fax: (415) 554-5163  
[brent.jalipa@sfgov.org](mailto:brent.jalipa@sfgov.org) | [www.sfbos.org](http://www.sfbos.org)



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**Disclosures:** Personal information that is provided in communications to the Board of Supervisors is subject to disclosure under the California Public Records Act and the San Francisco Sunshine Ordinance. Personal information provided will not be redacted. Members of the public are not required to provide personal identifying information when they communicate with the Board of Supervisors and its committees. All written or oral communications that members of the public submit to the Clerk's Office regarding pending legislation or hearings will be made available to all members of the public for inspection and copying. The Clerk's Office does not redact any information from these submissions. This means that personal information—including names, phone numbers, addresses and similar information that a member of the public elects to submit to the Board and its committees—may appear on the Board of Supervisors' website or in other public documents that members of the public may inspect or copy.

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

August 4, 2016

Mr. José Cisneros  
Treasurer/Tax Collector, City and County of San Francisco  
1 Dr. Carlton B. Goodlett Place, Room 140  
San Francisco, CA 94102

Re: Board of Supervisors Resolution No. 256-16

Dear Mr. Cisneros:

On June 28, 2016, the Board of Supervisors for the City and County of San Francisco adopted Resolution No. 256-16 (Report of Assessment Costs for Sidewalk Inspection and Repair Program), which was enacted on July 6, 2016.

The Board of Supervisors directs the Clerk of the Board to forward the following document to your attention:

- One copy of Resolution No. 256-16 (File No. 160506)

If you have any questions or require additional information, please contact the Office of the Clerk of the Board at (415) 554-5184, or by e-mail: [board.of.supervisors@sfgov.org](mailto:board.of.supervisors@sfgov.org).

Sincerely,

A handwritten signature in cursive script, appearing to read "Angela Calvillo".

for Angela Calvillo  
Clerk of the Board

c. Judy Leong, Public Works  
Kristin Lo, Public Works

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

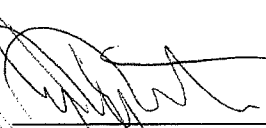
20 FURTHER RESOLVED, That a copy of this Resolution and a copy of said itemized  
21 Report of Assessment Costs confirmed by the Board shall be transmitted to the Controller and  
22 Tax Collector of the City and County, whereupon it shall be the duty of said officers to add the  
23 amount of each assessment 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)

10  
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  
23  
24  
25

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

| BOS<br>istri | block | lot  | address | streetname      | locationdescription  | NTR no. | Invoice<br>Date | Invoice<br>number | Invoice<br>Amount | Balance     | 12%<br>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 AVE | 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 AVE  | 1036168 | 11/23/2015 | 161008 | \$ 900.00    | \$ 900.00    | \$ 108.00   | \$ 1,008.00  |
| 09 | 5643 | 027  | 235  | COLERIDGE ST    | 235 - 235 COLERIDGE  | 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 COLERIDG  | 1040340 | 1/21/2016  | 164825 | \$ 1,200.00   | \$ 1,200.00  | \$ 144.00     | \$ 1,344.00 |
| 09     | 5672  | 028E | 327  | COLERIDGE ST    | 327 - 327 COLERIDG  | 1040307 | 1/20/2016  | 164746 | \$ 1,000.00   | \$ 1,000.00  | \$ 120.00     | \$ 1,120.00 |
| 09     | 5673  | 010  | 378  | COLERIDGE ST    | 378 - 378 COLERIDG  | 1040590 | 1/20/2016  | 164762 | \$ 180.00     | \$ 180.00    | \$ 21.60      | \$ 201.60   |
| 09     | 5674  | 025  | 75   | SANTA MARINA ST | 75 - 75 SANTA MARI  | 1039981 | 1/20/2016  | 164728 | \$ 507.50     | \$ 507.50    | \$ 60.90      | \$ 568.40   |
| 09     | 5677  | 005  | 142  | BENNINGTON ST   | 142 - 142 BENNINGT  | 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 CORTLA  | 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 HAMPSHIR  | 1045412 | 2/11/2016  | 166625 | \$ 1,328.00   | \$ 1,328.00  | \$ 159.36     | \$ 1,487.36 |
| 10     | 4107  | 018  | 945  | MINNESOTA ST    | 945 - 947 MINNESOT  | 1001169 | 7/22/2015  | 151425 | \$ 712.00     | \$ 178.00    | \$ 21.36      | \$ 199.36   |
| 10     | 4219  | 063  | 1000 | WISCONSIN ST    | 1000 - 1000 WISCON  | 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 ALEMAN  | 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 PLYMOU  | 1024708 | 6/22/2015  | 149279 | \$ 85.50      | \$ 85.50     | \$ 10.26      | \$ 95.76    |
| 11     | 6981  | 038  | 1066 | PLYMOUTH AVE    | 1066 - 1066 PLYMOU  | 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 | \$ 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.

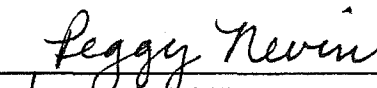
June 28, 2016 Board of Supervisors - ADOPTED

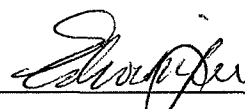
Ayes: 10 - Avalos, Breed, Cohen, Farrell, Kim, Mar, Peskin, Tang, Wiener and Yee

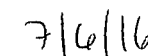
Noes: 1 - Campos

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.

  
\_\_\_\_\_  
Angela Calvillo  
Clerk of the Board

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Date Approved