

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

PROOF OF MAILING

Legislative File No. 170330 [Hearing - Committee of the Whole - Report of
Assessment Costs - Sidewalk Inspection and Repair Program]

Description of Items:

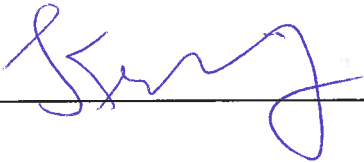
Hearing to consider objections to a report of assessment costs submitted by the Director of Public Works for sidewalk and curb repairs through the Sidewalk Inspection and Repair Program, ordered to be performed by said Director pursuant to Public Works Code, Sections 707 and 707.1, the costs thereof having been paid for by the City and County out of a revolving fund, scheduled pursuant to Motion No. M17-056, approved April 11, 2017.

I, Kristin Lo, an employee of the City and County of San Francisco, provided the above described notice and report to the property owners at least 10 days in advance of the hearing (pursuant to Administrative Code, Section 10.232:

Date: April 19, 2017

Time: April 19, 2017

Location: See Attached

Signature: 

Instructions: Upon completion, original must be filed in the above referenced file.

Report of Cost as of April 19, 2017
Sidewalk Inspection and Repair Program
Special Assessment for FY 17-18 Property Tax Bill

BOS	Block	Lot	Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice	Amount	Balance	12% Admin Fee	Property Bill
01	1338	012	1926	LAKE ST	1926 - 1926 LAKE ST	1054811	6/29/2016	178956	\$ 970.00	\$ 970.00	\$ 116.40	\$ 1,086.40
02	0576	024	1739	BROADWAY	1737 - 1739 BROADWAY	1061142	2/14/2017	193193	\$ 679.00	\$ 679.00	\$ 81.48	\$ 760.48
02	0576	023	1745	BROADWAY	1743 - 1749 BROADWAY	1061144	2/14/2017	193192	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
02	0576	004	2233	FRANKLIN ST	2233 - 2233 FRANKLIN ST	1061122	2/14/2017	193185	\$ 360.00	\$ 360.00	\$ 43.20	\$ 403.20
02	0576	013	1870	PACIFIC AVE	1870 - 1870 PACIFIC AVE	1061107	2/14/2017	193187	\$ 3,000.00	\$ 3,000.00	\$ 360.00	\$ 3,360.00
02	0577	001C	1807	BROADWAY	1807 - 1807 BROADWAY	1061049	2/14/2017	193254	\$ 140.00	\$ 140.00	\$ 16.80	\$ 156.80
02	0577	001D	1809	BROADWAY	1809 - 1809 BROADWAY	1061051	2/14/2017	193255	\$ 518.00	\$ 518.00	\$ 62.16	\$ 580.16
02	0577	054	1855	BROADWAY	1855 - 1859 BROADWAY	1061078	2/14/2017	193267	\$ 3,182.00	\$ 3,182.00	\$ 381.84	\$ 3,563.84
02	0592	001	1901	PACIFIC AVE	1901 - 1901 PACIFIC AVE	1061111	2/14/2017	193201	\$ 2,292.00	\$ 2,292.00	\$ 275.04	\$ 2,567.04
02	0592	013	1945	PACIFIC AVE	1945 - 1945 PACIFIC AVE	1060750	2/14/2017	193224	\$ 4,196.00	\$ 4,196.00	\$ 503.52	\$ 4,699.52
02	0593	044	2145	FRANKLIN ST	2145 - 2145 FRANKLIN ST	1061080	2/14/2017	193293	\$ 863.00	\$ 863.00	\$ 103.56	\$ 966.56
02	0593	002D	1855	PACIFIC AVE	1855 - 1855 PACIFIC AVE	1060964	2/14/2017	193287	\$ 548.00	\$ 548.00	\$ 65.76	\$ 613.76
02	0600	016	1805	JACKSON ST	1803 - 1805 JACKSON ST	1060924	2/14/2017	193312	\$ 450.00	\$ 450.00	\$ 54.00	\$ 504.00
02	0617	002	1945	FRANKLIN ST	1945 - 1945 FRANKLIN ST	1060892	2/21/2017	193688	\$ 2,073.00	\$ 2,073.00	\$ 248.76	\$ 2,321.76
02	0617	001	1955	FRANKLIN ST	1955 - 1955 FRANKLIN ST	1060896	2/21/2017	193686	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
02	0623	011	1845	CLAY ST	1845 - 1847 CLAY ST	1060852	2/21/2017	193712	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
02	0627	053	2285	CLAY ST	2283 - 2285 CLAY ST	1060704	8/25/2016	182778	\$ 1,670.00	\$ 1,670.00	\$ 200.40	\$ 1,870.40
02	0630	060	2539	CLAY ST	2539 - 2539 CLAY ST	1057931	8/19/2016	182323	\$ 20.00	\$ 20.00	\$ 2.40	\$ 22.40
02	0630	033	2595	CLAY ST	2595 - 2595 CLAY ST	1058016	8/19/2016	182318	\$ 600.00	\$ 600.00	\$ 72.00	\$ 672.00
02	0632	017	2767	CLAY ST	2767 - 2767 CLAY ST	1057501	7/28/2016	180994	\$ 2,340.00	\$ 2,340.00	\$ 280.80	\$ 2,620.80
02	0632	006	2772	SACRAMENTO ST	2772 - 2772 SACRAMENTO ST	1057065	7/28/2016	180990	\$ 1,440.00	\$ 1,440.00	\$ 172.80	\$ 1,612.80
02	0639	004	2016	CALIFORNIA ST	2016 - 2016 CALIFORNIA ST	1062739	8/26/2016	182907	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
02	0639	009B	2018	LAGUNA ST	2014 - 2018 LAGUNA ST	1062729	8/26/2016	182914	\$ 1,612.00	\$ 1,612.00	\$ 193.44	\$ 1,805.44
02	0639	048	1919	OCTAVIA ST	1919 - 1919 OCTAVIA ST	1062726	8/26/2016	182921	\$ 3,621.00	\$ 3,621.00	\$ 434.52	\$ 4,055.52
02	0640	004	1801	GOUGH ST	1801 - 1801 GOUGH ST	1062857	10/31/2016	187259	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
02	0641	013	1911	SACRAMENTO ST	1911 - 1911 SACRAMENTO ST	1062475	10/25/2016	186798	\$ 181.00	\$ 181.00	\$ 21.72	\$ 202.72
02	0647	004	1600	PINE ST	1600 - 1600 PINE ST	1062759	11/17/2016	188513	\$ 1,285.00	\$ 1,285.00	\$ 154.20	\$ 1,439.20
02	0648	004	1700	PINE ST	1700 - 1710 PINE ST	1062736	10/28/2016	187202	\$ 1,053.00	\$ 1,053.00	\$ 126.36	\$ 1,179.36
02	0665	018	327	AUSTIN ST	325 - 329 AUSTIN ST	1063315	10/25/2016	186767	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
02	0665	031	1725	PINE ST	1725 - 1729 PINE ST	1063197	10/25/2016	186782	\$ 199.00	\$ 199.00	\$ 23.88	\$ 222.88
02	0665	028	1747	PINE ST	1743 - 1747 PINE ST	1063206	10/25/2016	186776	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
02	0672	002A	1405	FRANKLIN ST	1405 - 1405 FRANKLIN ST	1062879	11/16/2016	188418	\$ 108.00	\$ 108.00	\$ 12.96	\$ 120.96
02	0672	010	1520	GOUGH ST	1520 - 1520 GOUGH ST	1062861	10/27/2016	186991	\$ 1,170.00	\$ 1,170.00	\$ 140.40	\$ 1,310.40
02	0672	004	1440	SUTTER ST	1440 - 1440 SUTTER ST	1063137	10/27/2016	186983	\$ 360.00	\$ 360.00	\$ 43.20	\$ 403.20
02	0689	033	1483	SUTTER ST	1483 - 1483 SUTTER ST	1059541	11/16/2016	188400	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
02	1004	026	2961	CLAY ST	2961 Clay Street	1057985	7/26/2016	180662	\$ 360.00	\$ 360.00	\$ 43.20	\$ 403.20
02	1004	017	2928	SACRAMENTO ST	2928 Sacramento St	1057968	7/26/2016	180656	\$ 525.00	\$ 525.00	\$ 63.00	\$ 588.00
02	1005	001	3005	CLAY ST	3005 - 3005 CLAY ST	1057885	7/25/2016	180470	\$ 1,456.00	\$ 1,456.00	\$ 174.72	\$ 1,630.72
02	1005	022	3073	CLAY ST	3073 - 3075 CLAY ST	1057899	7/25/2016	180478	\$ 1,587.50	\$ 1,587.50	\$ 190.50	\$ 1,778.00
02	1006	020	3103	CLAY ST	3103 - 3103 CLAY ST	1058171	7/25/2016	180491	\$ 720.00	\$ 720.00	\$ 86.40	\$ 806.40
02	1026	020A	2062	DIVISADERO ST	2060 - 2062 DIVISADERO ST	1087645	2/13/2017	192996	\$ 478.00	\$ 478.00	\$ 57.36	\$ 535.36
02	1029	020	1716	BAKER ST	1716 - 1716 BAKER ST	1042181	2/25/2016	167770	\$ 2,090.00	\$ 2,090.00	\$ 250.80	\$ 2,340.80
02	1333	035	100	26TH AVE	100 - 100 26TH AVE	1054679	6/29/2016	179044	\$ 1,920.00	\$ 1,920.00	\$ 230.40	\$ 2,150.40
02	1333	029B	142	26TH AVE	142 - 142 26TH AVE	1054710	6/29/2016	179041	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
02	1337	022	10	22ND AVE	10 - 10 22ND AVE	1054759	6/29/2016	178997	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
02	1341	021	25	17TH AVE	25 - 25 17TH AVE	1055306	7/20/2016	180272	\$ 1,260.00	\$ 1,260.00	\$ 151.20	\$ 1,411.20
02	1344	045	28	15TH AVE	26 - 28 15TH AVE	1055338	6/24/2016	178428	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
05	0714	001	1101	GEARY BLVD	1101 - 1107 GEARY BLVD	1059918	11/16/2016	188404	\$ 495.00	\$ 495.00	\$ 59.40	\$ 554.40
05	0818	047	491	LINDEN ST	491 - 491 LINDEN ST	1052581	5/23/2016	175321	\$ 435.00	\$ 435.00	\$ 52.20	\$ 487.20
05	0819	011A	565	LINDEN ST	565 - 565 LINDEN ST	1052552	5/27/2016	176011	\$ 1,365.00	\$ 1,365.00	\$ 163.80	\$ 1,528.80
05	0821	018	610	FILLMORE ST	600 - 610 FILLMORE ST	1053313	5/20/2016	175255	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0821	036	829	HAYES ST	829 - 829 HAYES ST	1053329	5/20/2016	175260	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
05	0821	003	513	WEBSTER ST	513 - 513 WEBSTER ST	1053133	5/20/2016	175247	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0822	002	659	FILLMORE ST	657 - 659 FILLMORE ST	1053510	4/22/2016	172443	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
05	0822	036	929	HAYES ST	929 - 931 HAYES ST	1053409	4/22/2016	172460	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0827	005	529	FILLMORE ST	525 - 529 FILLMORE ST	1052311	4/22/2016	172477	\$ 2,200.00	\$ 2,200.00	\$ 264.00	\$ 2,464.00
05	0827	004	531	FILLMORE ST	531 - 533 FILLMORE ST	1052312	4/22/2016	172475	\$ 2,000.00	\$ 2,000.00	\$ 240.00	\$ 2,240.00
05	0829	004	509	BUCHANAN ST	509 - 511 BUCHANAN ST	1052841	5/23/2016	175370	\$ 2,315.50	\$ 2,315.50	\$ 277.86	\$ 2,593.36
05	0829	026A	615	FELL ST	615 - 615 FELL ST	1052786	5/23/2016	175398	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0829	015	522	OAK ST	522 - 522 OAK ST	1052763	6/9/2016	177480	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
05	0830	022	563	FELL ST	561 - 567 FELL ST	1053251	5/27/2016	176051	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
05	0830	043	415	LAGUNA ST	415 - 417 LAGUNA ST	1053168	5/27/2016	176035	\$ 420.00	\$ 420.00	\$ 50.40	\$ 470.40
05	0839	042	200	LILY ST	200 - 204 LILY ST	1053773	6/29/2016	178936	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
05	0840	015	479	OAK ST	477 - 479 OAK ST	1053159	5/23/2016	175416	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0842	051	430	FILLMORE ST	430 - 430 FILLMORE ST	1053106	4/23/2016	172537	\$ 3,988.00	\$ 2,988.00	\$ 358.56	\$ 3,346.56
05	0842	018	590	PAGE ST	588 - 590 PAGE ST	1053067	4/23/2016	172525	\$ 360.00	\$ 360.00	\$ 43.20	\$ 403.20
05	1205	015	1344	FELL ST	1342 - 1344 FELL ST	1049197	5/26/2016	175750	\$ 648.00	\$ 648.00	\$ 77.76	\$ 725.76
05	1207	014	1560	FELL ST	1556 - 1560 FELL ST	1050062	5/20/2016	175127	\$ 243.00	\$ 243.00	\$ 29.16	\$ 272.16
05	1210	001	1901	HAYES ST	1901 - 1901 HAYES ST	1049312	4/14/2016	171669	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
05	1211	049	2057	HAYES ST	2057 - 2057 HAYES ST	1049414	4/18/2016	171970	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
05	1212	002	207	COLE ST	207 - 207 COLE ST	1050002	4/19/2016	171975	\$ 895.00	\$ 895.00	\$ 107.40	\$ 1,002.40
05	1212	004	227	COLE ST	225 - 227 COLE ST	1050005	4/19/2016	171977	\$ 1,209.00	\$ 1,209.00	\$ 145.08	\$ 1,354.08

Report of Cost as of April 19, 2017
Sidewalk Inspection and Repair Program
Special Assessment for FY 17-18 Property Tax Bill

BOS	Block	Lot	Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice	Amount	Balance	12% Admin Fee	Property Bill
05	1213	033	560	STANYAN ST	560 - 580 STANYAN ST	1050015	4/25/2016	172692	\$ 1,250.00	\$ 1,250.00	\$ 150.00	\$ 1,400.00
05	1223	002	1045	MASONIC AVE	1025 - 1045 MASONIC AVE	1049754	5/25/2016	175717	\$ 1,890.00	\$ 1,890.00	\$ 226.80	\$ 2,116.80
05	1223	003	1520	PAGE ST	1520 - 1520 PAGE ST	1049730	2/16/2017	193528	\$ 3,178.00	\$ 3,178.00	\$ 381.36	\$ 3,559.36
05	1223	008	1530	PAGE ST	1530 - 1530 PAGE ST	1049733	5/25/2016	175720	\$ 1,755.00	\$ 1,755.00	\$ 210.60	\$ 1,965.60
05	1224	003	431	ASHBURY ST	431 - 431 ASHBURY ST	1049481	5/24/2016	175562	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
05	1225	040	419	CLAYTON ST	417 - 419 CLAYTON ST	1049656	5/25/2016	175694	\$ 406.50	\$ 406.50	\$ 48.78	\$ 455.28
05	1226	051	1969	OAK ST	1969 - 1973 OAK ST	1050012	5/25/2016	175736	\$ 69.00	\$ 69.00	\$ 8.28	\$ 77.28
07	2205	012	2179	12TH AVE	2179 - 2179 12TH AVE	992305	10/18/2013	103864	\$ 1,857.50	\$ 1,857.50	\$ 222.90	\$ 2,080.40
08	2206	051	2100	12TH AVE	2100 - 2100 12TH AVE	992527	10/21/2013	104059	\$ 549.00	\$ 549.00	\$ 65.88	\$ 614.88
08	3541	025	2184	15TH ST	2184 - 2186 15TH ST	1051777	4/15/2016	171779	\$ 850.00	\$ 850.00	\$ 102.00	\$ 952.00
08	3541	046	15	HENRY ST	15 - 17 HENRY ST	1051649	4/15/2016	171791	\$ 1,600.00	\$ 1,600.00	\$ 192.00	\$ 1,792.00
08	3541	038	65	HENRY ST	61 - 65 HENRY ST	1051707	4/15/2016	171788	\$ 720.00	\$ 720.00	\$ 86.40	\$ 806.40
08	6577	013	128	27TH ST	128 - 130 27TH ST	1029990	9/1/2015	154290	\$ 1,330.00	\$ 350.00	\$ 42.00	\$ 392.00
08	6786	088	128	TINGLEY ST	126 - 128 TINGLEY ST	1031940	10/7/2015	157371	\$ 1,840.00	\$ 1,840.00	\$ 220.80	\$ 2,060.80
09	5663	022	367	MOULTRIE ST	367 - 367 MOULTRIE ST	990350	9/20/2013	101779	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
10	4100	018	609	CONNECTICUT ST	609 - 609 CONNECTICUT ST	1001171	8/15/2014	125916	\$ 2,294.50	\$ 2,294.50	\$ 275.34	\$ 2,569.84
11	6798	015A	62	COTTER ST	62 - 62 COTTER ST	1032468	9/24/2015	156189	\$ 1,770.00	\$ 1,770.00	\$ 212.40	\$ 1,982.40
11	7056	009	148	MONTANA ST	148 - 148 MONTANA ST	1076763	3/24/2017	197083	\$ 3,025.50	\$ 3,025.50	\$ 363.06	\$ 3,388.56
11	7057	007	24	MONTANA ST	24 - 24 MONTANA ST	1077060	3/24/2017	197082	\$ 170.00	\$ 170.00	\$ 20.40	\$ 190.40
11	7107	001	101	FARALLONES ST	101 - 101 FARALLONES ST	1072029	2/21/2017	193779	\$ 3,400.00	\$ 3,400.00	\$ 408.00	\$ 3,808.00
11	7107	044	135	FARALLONES ST	135 - 135 FARALLONES ST	1072128	2/22/2017	193847	\$ 515.00	\$ 515.00	\$ 61.80	\$ 576.80
11	7113	009	108	SADOWA ST	106 - 108 SADOWA ST	1071542	2/16/2017	193480	\$ 253.00	\$ 253.00	\$ 30.36	\$ 283.36
11	7113	017	168	SADOWA ST	168 - 168 SADOWA ST	1071554	2/16/2017	193483	\$ 1,100.00	\$ 1,100.00	\$ 132.00	\$ 1,232.00
11	7113	018	172	SADOWA ST	172 - 172 SADOWA ST	1071555	2/16/2017	193484	\$ 242.00	\$ 242.00	\$ 29.04	\$ 271.04
11	7114	047	219	BROAD ST	219 - 219 BROAD ST	1071712	2/28/2017	194302	\$ 260.00	\$ 260.00	\$ 31.20	\$ 291.20
11	7114	034	287	BROAD ST	287 - 287 BROAD ST	1071760	2/28/2017	194294	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
11	7137	032	277	SADOWA ST	277 - 277 SADOWA ST	1071881	2/27/2017	194189	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
11	7137	005	218	SAGAMORE ST	218 - 218 SAGAMORE ST	1071782	2/27/2017	194168	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
11	7137	009	226	SAGAMORE ST	226 - 226 SAGAMORE ST	1071787	2/27/2017	194172	\$ 770.00	\$ 770.00	\$ 92.40	\$ 862.40
11	7138	061	107	PLYMOUTH AVE	1101 - 1101 OCEAN AVE	1071116	2/15/2017	193421	\$ 2,270.00	\$ 2,270.00	\$ 272.40	\$ 2,542.40
11	7147	020	171	SAGAMORE ST	171 - 171 SAGAMORE ST	1072329	2/21/2017	193735	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
11	7148	004D	227	SAGAMORE ST	227 - 227 SAGAMORE ST	1070520	2/21/2017	193756	\$ 198.00	\$ 198.00	\$ 23.76	\$ 221.76
11	7148	012G	273	SAGAMORE ST	273 - 273 SAGAMORE ST	1070620	2/21/2017	193760	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20

Total: \$ 100,677.00 \$ 12,081.24 \$ 112,758.24