

1 [Report of Assessment Costs for Sidewalk and Curb Repairs]

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3 **Resolution approving report of assessment costs submitted by the Director of Public**  
4 **Works for sidewalk and curb repairs ordered to be performed by said Director pursuant**  
5 **to Sections 707 and 707.1 of the Public Works Code, the costs thereof having been paid**  
6 **for out of a revolving fund.**

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8 RESOLVED, That after public hearings on January 13, 2010, January 27, 2010,  
9 February 17, 2010, March 17, 2010, March 31, 2010 and April 21, 2010, regarding any  
10 objections to the Director of Public Works for work done or caused to be done pursuant to the  
11 provisions of Section 707 and 707.1 of the Public Works Code of the City and County of San  
12 Francisco, the costs thereof having been paid for by the City and County out of a revolving  
13 fund, and after making such modifications, if any, as the Board of Supervisors deems  
14 necessary, the Board does hereby confirm said Report of Assessment costs described in  
15 Department of Public Works Order No. 179330, and be it


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


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

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

APPROVED:

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12 Jerry Sanguinetti  
13 Manager  
14 Bureau of Street-Use & Mapping  
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Edward D. Reiskin  
Director of Public Works

Report of Cost										6/28/2011
Sidewalk Inspection and Repair Program (SIRP)										
Special Assessments for FY 11-12 Property Tax Bill (Tentative List)										
Invoice Date	Invoice #	Block/Lot	Block	sup district	NTR#	Location	Invoice Balance	12% Admin Fee	Total Property SIRP Bill	
05/08/09	17733	6915017	6915	7	41461	1995 Ocean Ave	\$ 246.75	\$ 29.61	\$ 276.36	
05/22/09	18402	6942035	6942	7	41444	230 Granada Ave	\$ 447.75	\$ 53.73	\$ 501.48	
10/30/09	24214	3569001	3569	6	927592	3017 16th St	\$ 1,094.50	\$ 131.34	\$ 1,225.84	
05/21/10	34829	6346004F	6346	11	932876	15 Italy Ave	\$ 845.75	\$ 101.49	\$ 947.24	
05/21/10	34853	6968020	6968	11	935440	32 Seneca Ave	\$ 2,504.60	\$ 300.55	\$ 2,805.15	
05/21/10	34855	6968023	6968	11	933000	50 Seneca Ave	\$ 819.20	\$ 98.30	\$ 917.50	
05/21/10	34863	6968034	6968	11	933434	145 Bertita St	\$ 497.50	\$ 59.70	\$ 557.20	
05/28/10	35083	6272006	6272	11	933131	548 London St	\$ 298.50	\$ 35.82	\$ 334.32	
06/04/10	35299	6959013	6959	11	933847	1921 Alemany Blvd	\$ 298.50	\$ 35.82	\$ 334.32	
06/11/10	35603	6084020	6084	11	934423	4787 Mission St	\$ 1,393.00	\$ 167.16	\$ 1,560.16	
06/11/10	35612	6084025	6084	11	934380	4731 Mission St	\$ 199.00	\$ 23.88	\$ 222.88	
06/11/10	35636	6272031	6272	11	933165	4809 Mission St	\$ 547.25	\$ 65.67	\$ 612.92	
06/14/10	35646	6956001	6956	11	935160	4734 Mission St	\$ 4,228.75	\$ 507.45	\$ 4,736.20	
06/14/10	35651	6956015	6956	11	935305	11 Leo St	\$ 358.20	\$ 42.98	\$ 401.18	
06/14/10	35664	6959027	6959	11	933785	15 Onondaga Ave	\$ 1,094.50	\$ 131.34	\$ 1,225.84	
06/18/10	35924	6955028	6955	11	934493	45 Ruth St	\$ 99.50	\$ 11.94	\$ 111.44	
06/18/10	35930	6955031	6955	11	934464	31 Ruth St	\$ 1,164.15	\$ 139.70	\$ 1,303.85	
07/01/10	36238	6083007	6083	11	935145	345 London St	\$ 1,500.00	\$ 300.00	\$ 1,800.00	
07/01/10	36274	3206003	3206	11	934790	4610 Mission St	\$ 845.75	\$ 101.49	\$ 947.24	
07/02/10	36355	3147028	3147	11	934524	39 Santa Rosa Ave	\$ 477.60	\$ 57.31	\$ 534.91	
07/02/10	36356	3147028A	3147	11	934520	25 Santa Rosa Ave	\$ 557.20	\$ 66.86	\$ 624.06	
07/02/10	36369	3148009	3148	11	935036	28 Norton St	\$ 1,243.75	\$ 149.25	\$ 1,393.00	
07/02/10	36388	3206007A	3206	11	934950	36 San Juan Ave	\$ 308.45	\$ 37.01	\$ 345.46	
07/02/10	36397	3206021	3206	11	934883	73 Norton St	\$ 318.40	\$ 38.21	\$ 356.61	
07/02/10	36407	3207023	3207	11	934634	69 San Juan Ave	\$ 2,029.80	\$ 243.58	\$ 2,273.38	
07/16/10	36931	6733A039	6733A	8	936021	1035 Chenery St	\$ 4,650.50	\$ 558.06	\$ 5,208.56	
07/16/10	36935	6735063	6735	7	936238	822 Congo St	\$ 1,033.40	\$ 124.01	\$ 1,157.41	
07/23/10	37236	6735062	6735	7	936196	72 Martha Ave	\$ 39.80	\$ 4.78	\$ 44.58	
08/11/10	37962	2979004	2979	7	936485	260 Claremont Blvd	\$ 218.90	\$ 26.27	\$ 245.17	
08/12/10	38077	3569038	3569	6	928278	599 Valencia St (Ref. Invoice #24731)	\$ 3,749.97	\$ 450.00	\$ 4,199.97	
08/20/10	38488	2988A009	2988	7	936446	198 West Portal Ave	\$ 1,791.00	\$ 214.92	\$ 2,005.92	
09/17/10	39523	6914015	6914	7	41225	240 Corona St (Ref. Invoice #17700)	\$ 783.90	\$ 94.07	\$ 877.97	
12/10/10	43605	2350037	2350	4	937911	2312 22nd Ave	\$ 477.60	\$ 57.31	\$ 534.91	
12/20/10	43903	2349001	2349	4	937536	903 Santiago St	\$ 995.00	\$ 119.40	\$ 1,114.40	
12/23/10	44286	2348006	2348	4	937886	2345 19th Ave	\$ 199.00	\$ 23.88	\$ 222.88	
01/04/11	44869	2405021	2405	4	937368	2484 21st Ave	\$ 2,177.03	\$ 261.24	\$ 2,438.27	
01/04/11	44872	2406004	2406	4	937554	0901 V	\$ 2,482.50	\$ 297.90	\$ 2,780.40	
01/04/11	44875	2406031C	2406	4	937599	949 Taraval St	\$ 278.60	\$ 33.43	\$ 312.03	
01/04/11	44877	2348013	2348	4	937844	2399 19th Ave	\$ 7,251.53	\$ 870.18	\$ 8,121.71	
01/07/11	45151	2404022	2404	4	937290	2474 22nd Ave	\$ 99.50	\$ 11.94	\$ 111.44	
01/07/11	45170	2406005	2406	4	937517	0901 V	\$ 935.30	\$ 112.24	\$ 1,047.54	
01/21/11	46104	2541020	2541	7	936891	26 Ardenwood Way	\$ 1,182.03	\$ 141.84	\$ 1,323.87	
01/21/11	46132	2931017	2931	7	937000	155 Wawona St	\$ 1,397.33	\$ 167.68	\$ 1,565.01	
01/21/11	46175	3014002C	3014	7	936786	1620 Portola Dr	\$ 1,393.00	\$ 167.16	\$ 1,560.16	
01/21/11	46176	3014002D	3014	7	936774	1630 Portola Dr	\$ 378.10	\$ 45.37	\$ 423.47	
02/04/11	46889	6735050	6735	7	936212	76 Martha Ave	\$ 1,860.65	\$ 223.28	\$ 2,083.93	
03/17/11	49162	1525015	1525	1	938864	471 19th Ave	\$ 932.40	\$ 111.89	\$ 1,044.29	
03/25/11	49483	1522028	1522	1	938243	450 23rd Ave	\$ 168.00	\$ 20.16	\$ 188.16	
03/25/11	49489	1526015	1526	1	939818	2720 Anza St	\$ 310.80	\$ 37.30	\$ 348.10	
04/11/11	50254	0621011	0621	3	939868	1658 Sacramento St	\$ 84.00	\$ 10.08	\$ 94.08	
04/11/11	50257	0621021	0621	3	939549	1629 Clay St	\$ 168.00	\$ 20.16	\$ 188.16	
04/15/11	50533	1524042	1524	1	938814	2950 Anza St (Ref. Invoice #49153)	\$ 3,810.00	\$ 457.20	\$ 4,267.20	
04/21/11	50831	0595013	0595	2	940293	2250 Franklin St	\$ 529.20	\$ 63.50	\$ 592.70	
04/21/11	50832	0595145	0595	2	940290	1601 Pacific Ave	\$ 378.00	\$ 45.36	\$ 423.36	
04/21/11	50833	0597029	0597	3	939866	1591 Jackson St	\$ 1,812.00	\$ 217.44	\$ 2,029.44	
04/21/11	50840	0598007	0598	2	940091	1750 Washington St	\$ 84.00	\$ 10.08	\$ 94.08	
04/22/11	50860	0619002	0619	2	940068	1733 Polk St	\$ 84.00	\$ 10.08	\$ 94.08	
04/22/11	50870	0619012	0619	2	940123	1860 Van Ness Ave	\$ 10,147.36	\$ 1,217.68	\$ 11,365.04	
04/22/11	50877	0932010	0932	2	138902	3157 Baker St	\$ 1,381.03	\$ 165.72	\$ 1,546.75	
					<b>TOTAL:</b>		<b>\$ 76,681.78</b>	<b>\$ 9,321.80</b>	<b>\$ 86,003.58</b>	



**City and County of San Francisco**  
**Tails**  
**Resolution**

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

**File Number:** 110216

**Date Passed:** June 28, 2011

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

June 28, 2011 Board of Supervisors - ADOPTED

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

File No. 110216

I hereby certify that the foregoing  
Resolution was ADOPTED on 6/28/2011 by  
the Board of Supervisors of the City and  
County of San Francisco.

Angela Calvillo  
Clerk of the Board

Mayor Edwin Lee

7/5/11

Date Approved