

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25

[Report of Assessment Costs for Sidewalk and Curb Repairs]

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.

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


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

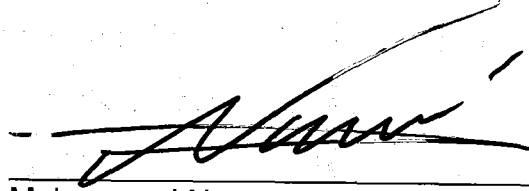
1 FURTHER RESOLVED, That all monies received in payment of the assessments shall
2 be credited to the revolving fund provided for in Section 706.8 of the Public Works Code,
3 except that the portion of the assessments attributable to the cost of City Administration shall
4 be credited to the Administrative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

5
6 Revolving Fund (Index Code PWD302SWFSRF, Funds 2S PWF SRF, Project / Work Phases
7 PSMDSR / SW6440 / SW1140).

8
9
10 RECOMMENDED:

APPROVED:

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

17
18 
19 _____
20 Mohammed Nuru
21 Director of Public Works

Amended
6/19/12

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

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

9/22/11 12:00 AM	58088	6519 / 037	1321	SOUTH VAN NESS AVE	954948	\$	767.40	\$	92.09	\$	859.49
9/22/11 12:00 AM	58089	6519 / 039	1311	SOUTH VAN NESS AVE	954945	\$	142.80	\$	17.14	\$	159.94
9/22/11 12:00 AM	58147	6522 / 023A	3124	25TH ST	955465	\$	4,179.05	\$	501.49	\$	4,680.54
9/22/11 12:00 AM	58163	6519 / 010	1066	SHOTWELL ST	955168	\$	562.80	\$	87.54	\$	630.34
10/7/11 12:00 AM	58882	0744 / 006	0000		956213	\$	3,696.50	\$	443.58	\$	4,140.08
10/27/11 12:00 AM	59635	3641 / 005	2740	FOLSOM ST	955360	\$	336.00	\$	40.32	\$	376.32
10/27/11 12:00 AM	59652	3641 / 048	932	SHOTWELL ST	955218	\$	672.00	\$	80.64	\$	752.64
10/27/11 12:00 AM	59659	3641 / 076	930	SHOTWELL ST	955207	\$	336.00	\$	40.32	\$	376.32
12/2/11 12:00 AM	61220	0533 / 025	3044	FILLMORE ST	959574	\$	302.40	\$	36.29	\$	338.69
12/8/11 12:00 AM	61537	0540 / 033	2916	FILLMORE ST	959529	\$	1,818.60	\$	218.23	\$	2,036.83
12/8/11 12:00 AM	61555	0542 / 041	1995	UNION ST	959724	\$	705.60	\$	84.67	\$	790.27
12/8/11 12:00 AM	61559	0542 / 090	1900	GREEN ST	959732	\$	562.80	\$	67.54	\$	630.34
12/14/11 12:00 AM	61843	0770 / 027	875	GOLDEN GATE AVE	955788	\$	7,007.00	\$	840.84	\$	7,847.84
12/15/11 12:00 AM	61888	0761 / 001	745	FRANKLIN ST	956159	\$	805.20	\$	96.62	\$	901.82
12/15/11 12:00 AM	61891	0761 / 002	0000		956097	\$	467.50	\$	56.10	\$	523.60
12/15/11 12:00 AM	61893	0761 / 003	700	GOLDEN GATE AVE	956154	\$	1,122.00	\$	134.64	\$	1,256.64
1/9/12 12:00 AM	62729	1411 / 019	228	23RD AVE	962220	\$	187.00	\$	22.44	\$	209.44
1/9/12 12:00 AM	62740	1412 / 009	253	21ST AVE	962580	\$	168.30	\$	20.20	\$	188.50
1/9/12 12:00 AM	62819	1416 / 028	266	18TH AVE	962397	\$	1,966.50	\$	235.98	\$	2,202.48
1/20/12 12:00 AM	63748	1409 / 001	305	24TH AVE	961799	\$	4,020.50	\$	482.46	\$	4,502.96
1/20/12 12:00 AM	63754	1409 / 017	381	24TH AVE	961818	\$	1,483.50	\$	178.02	\$	1,661.52
1/20/12 12:00 AM	63755	1409 / 026	2350	CLEMENT ST	961956	\$	935.00	\$	112.20	\$	1,047.20
1/20/12 12:00 AM	63789	1412 / 019	2036	CLEMENT ST	962634	\$	50.00	\$	6.00	\$	56.00
1/24/12 12:00 AM	64077	1063 / 028	186	JORDAN AVE	960868	\$	75.60	\$	9.07	\$	84.67
1/27/12 12:00 AM	64278	1065 / 001	615	SPRUCE ST	960160	\$	961.50	\$	115.38	\$	1,076.88
1/27/12 12:00 AM	64279	1065 / 012	647	SPRUCE ST	960112	\$	168.00	\$	20.16	\$	188.16
1/27/12 12:00 AM	64292	1066 / 015	63	COOK ST	960543	\$	336.00	\$	40.32	\$	376.32
2/3/12 12:00 AM	64672	1038 / 021	98	JORDAN AVE	960312	\$	756.00	\$	90.72	\$	846.72
2/14/12 12:00 AM	65192	2366 / 010	2339	37TH AVE	965570	\$	84.00	\$	10.08	\$	94.08
2/14/12 12:00 AM	65211	2367 / 005	2331	38TH AVE	965926	\$	537.60	\$	64.51	\$	602.11
2/14/12 12:00 AM	65227	2368 / 039	2938	TARAVAL ST	965584	\$	215.94	\$	25.91	\$	241.85
2/14/12 12:00 AM	65228	2368 / 040	2946	TARAVAL ST	965684	\$	336.00	\$	40.32	\$	376.32
2/14/12 12:00 AM	65246	2370 / 059	2359	41ST AVE	965448	\$	126.00	\$	15.12	\$	141.12
2/21/12 12:00 AM	65556	1763 / 022	1398	09TH AVE	954284	\$	907.20	\$	108.86	\$	1,016.06

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



City and County of San Francisco
Tails
Resolution

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

File Number: 120543

Date Passed: June 19, 2012


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

June 19, 2012 Board of Supervisors - ADOPTED

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

File No. 120543

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


Angela Calvillo
Clerk of the Board


Mayor


Date Approved