

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

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3 **Resolution approving report of assessment costs submitted by the Director of Public**  
4 **Works for sidewalk and curb repairs through the Sidewalk Inspection and Repair**  
5 **Program ordered to be performed by said Director pursuant to Public Works Code,**  
6 **Sections 707 and 707.1, the costs thereof having been paid for out of a revolving fund.**  
7

8         RESOLVED, That after public hearings on May 8, 2013, May 29, 2013, June 25, 2013,  
9 August 7, 2013, September 18, 2013, October 2, 2013, November 6, 2013, December 4,  
10 2013, January 8, 2014, January 29, 2014, February 19, 2014, March 5, 2014, April 2, 2014  
11 and April 23, 2014, regarding any objections to the Director of Public Works for work done or  
12 caused to be done through the Sidewalk Inspection and Repair Program pursuant to the  
13 provisions of Public Works Code, Section 707 and 707.1, the costs thereof having been paid  
14 for by the City and County out of a revolving fund, and after making such modifications, if any,  
15 as the Board of Supervisors deems necessary, the Board does hereby confirm said Report of  
16 Assessment Costs described in Department of Public Works Order No. 182,592; and, be it

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

8  
9 RECOMMENDED:

APPROVED:

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11   
12 \_\_\_\_\_  
13 Jerry Sanguinetti  
14 Manager  
15 Bureau of Street-Use & Mapping

16  
17   
18 \_\_\_\_\_  
19 Mohammed Nuru  
20 Director of Public Works

6/17/2014								
<b>Report of Cost</b>								
<b>Sidewalk Repair &amp; Improvement Program</b>								
<b>Special Assessments for FY 14-15 Property Tax Bill</b>								
							12%	
<b>block</b>	<b>lot</b>	<b>locationdescription</b>	<b>NTR #</b>	<b>InvoiceDate</b>	<b>invoice #</b>	<b>Balance</b>	<b>Admin Fee</b>	<b>Total Property Bill</b>
0595	008	2050 - 2050 VAN NESS AVE	940771	4/21/2011 0:00	50828	\$ 2,041.20	\$ 244.94	\$ 2,286.14
1809	019	1470 - 1470 45TH AVE	978063	11/21/2012 0:00	81311	\$ 312.00	\$ 37.44	\$ 349.44
4039	015	337 - 339 MISSISSIPPI ST	979469	1/31/2013 0:00	84903	\$ 1,354.00	\$ 162.48	\$ 1,516.48
2608	030	165 - 167 ROOSEVELT WAY	980570	1/30/2013 0:00	84731	\$ 750.00	\$ 90.00	\$ 840.00
0733	013	1451 - 1475 ELLIS ST	983659	4/26/2013 0:00	92376	\$ 400.00	\$ 48.00	\$ 448.00
0733	011	1360 - 1360 EDDY ST	983662	4/26/2013 0:00	92374	\$ 1,400.00	\$ 168.00	\$ 1,568.00
0707	018	1859 - 1859 GEARY BLVD	983677	4/30/2013 0:00	92585	\$ 35.00	\$ 4.20	\$ 39.20
0510	042	2260 - 2260 GREENWICH ST	983834	5/31/2013 0:00	94287	\$ 300.00	\$ 36.00	\$ 336.00
0510	016	3200 - 3202 STEINER ST	983883	5/31/2013 0:00	94280	\$ 3,620.00	\$ 434.40	\$ 4,054.40
0510	049	2165 - 2165 LOMBARD ST	983902	5/31/2013 0:00	94288	\$ 2,375.00	\$ 285.00	\$ 2,660.00
0515	046	3130 - 3132 STEINER ST	983925	5/31/2013 0:00	94332	\$ 1,110.00	\$ 133.20	\$ 1,243.20
0515	058	2232 - 2232 FILBERT ST	984024	5/31/2013 0:00	94336	\$ 920.00	\$ 110.40	\$ 1,030.40
0515	029	278 - 280 PIXLEY ST	984097	5/31/2013 0:00	94322	\$ 80.00	\$ 9.60	\$ 89.60
0493	032	1815 - 1815 CHESTNUT ST	984171	5/31/2013 0:00	94378	\$ 235.00	\$ 28.20	\$ 263.20
0492	025	2026 - 2026 LOMBARD ST	984436	6/7/2013 0:00	94878	\$ 500.00	\$ 60.00	\$ 560.00
0508	007B	25 - 27 MOULTON ST	984448	5/31/2013 0:00	94257	\$ 120.00	\$ 14.40	\$ 134.40
0546	006	1530 - 1530 GREEN ST	984632	4/24/2013 0:00	92187	\$ 834.00	\$ 100.08	\$ 934.08
0538	023	2347 - 2347 UNION ST	984759	5/21/2013 0:00	93850	\$ 1,145.00	\$ 137.40	\$ 1,282.40
0538	007	2300 - 2350 GREEN ST	984780	5/21/2013 0:00	93841	\$ 312.00	\$ 37.44	\$ 349.44
0546	013F	2548 - 2550 FRANKLIN ST	984803	4/24/2013 0:00	92191	\$ 35.00	\$ 4.20	\$ 39.20
0546	002	0000 - 0000 V	984816	4/24/2013 0:00	92184	\$ 832.00	\$ 99.84	\$ 931.84
0536	022	2958 - 2958 SCOTT ST	985132	5/20/2013 0:00	93729	\$ 624.00	\$ 74.88	\$ 698.88
0535	009	2360 - 2360 UNION ST	985204	5/20/2013 0:00	93679	\$ 416.00	\$ 49.92	\$ 465.92
0535	035	2380 - 2380 UNION ST	985223	5/20/2013 0:00	93685	\$ 728.00	\$ 87.36	\$ 815.36
0733	010	0000 - 0000	985242	4/26/2013 0:00	92372	\$ 4,675.00	\$ 561.00	\$ 5,236.00
6025	010	39 - 39 PRAGUE ST	985382	6/18/2013 0:00	95690	\$ 374.40	\$ 44.93	\$ 419.33
6024	045	1011 - 1011 BRAZIL AVE	985522	6/18/2013 0:00	95684	\$ 1,543.80	\$ 185.26	\$ 1,729.06
6024	013	52 - 52 PRAGUE ST	985586	6/18/2013 0:00	95663	\$ 312.00	\$ 37.44	\$ 349.44
6008	013	272 - 272 NAPLES ST	985734	5/31/2013 0:00	94493	\$ 884.00	\$ 106.08	\$ 990.08
6020	001D	322 - 322 VIENNA ST	985838	5/31/2013 0:00	94465	\$ 228.80	\$ 27.46	\$ 256.26
6022	001	300 - 300 MOSCOW ST	985907	6/18/2013 0:00	95589	\$ 250.00	\$ 30.00	\$ 280.00
6022	029	311 - 311 ATHENS ST	985962	6/18/2013 0:00	95539	\$ 938.00	\$ 112.56	\$ 1,050.56
6004	040	271 - 271 MOSCOW ST	986010	6/18/2013 0:00	95649	\$ 104.00	\$ 12.48	\$ 116.48
6021	005	322 - 322 ATHENS ST	986085	6/7/2013 0:00	94809	\$ 282.40	\$ 33.89	\$ 316.29
6021	024	379 - 379 VIENNA ST	986119	6/7/2013 0:00	94821	\$ 416.00	\$ 49.92	\$ 465.92
6021	035	327 - 327 VIENNA ST	986175	6/7/2013 0:00	94826	\$ 4,468.00	\$ 536.16	\$ 5,004.16
0724	045	1519 - 1529 OFARRELL ST	986252	4/26/2013 0:00	92368	\$ 400.00	\$ 48.00	\$ 448.00
6076	038	427 - 427 VIENNA ST	986375	7/18/2013 0:00	97365	\$ 1,675.00	\$ 201.00	\$ 1,876.00
6076	048	740 - 744 BRAZIL AVE	986698	7/18/2013 0:00	97372	\$ 2,000.00	\$ 240.00	\$ 2,240.00
6076	020	498 - 498 ATHENS ST	986771	7/18/2013 0:00	97358	\$ 100.00	\$ 12.00	\$ 112.00
6075	004	445 - 445 ATHENS ST	986844	6/12/2013 0:00	95170	\$ 1,350.00	\$ 162.00	\$ 1,512.00
6092	001A	512 - 512 MOSCOW ST	986917	7/24/2013 0:00	97937	\$ 250.00	\$ 30.00	\$ 280.00
6092	009	578 - 578 MOSCOW ST	986924	8/5/2013 0:00	98672	\$ 1,300.00	\$ 156.00	\$ 1,456.00
6092	022D	539 - 539 ATHENS ST	986928	7/24/2013 0:00	97951	\$ 400.00	\$ 48.00	\$ 448.00
6077	016	460 - 460 VIENNA ST	987011	7/18/2013 0:00	97380	\$ 220.00	\$ 26.40	\$ 246.40
6090	028A	620 - 620 PERSIA AVE	987055	7/22/2013 0:00	97677	\$ 104.00	\$ 12.48	\$ 116.48
6090	021	567 - 567 NAPLES ST	987072	7/22/2013 0:00	97670	\$ 239.20	\$ 28.70	\$ 267.90
6072	006C	62 - 62 DUBLIN ST	987163	6/11/2013 0:00	95038	\$ 800.00	\$ 96.00	\$ 896.00
6073	009A	1000 - 1000 BRAZIL AVE	987253	6/12/2013 0:00	95143	\$ 1,100.00	\$ 132.00	\$ 1,232.00

block	lot	locationdescription	NTR #	InvoiceDate	invoice #	Balance	Admin Fee	Total Property Bill
6090	004	524 - 524 VIENNA ST	987280	7/22/2013 0:00	97664	\$ 312.00	\$ 37.44	\$ 349.44
6091	025	585 - 585 VIENNA ST	987287	7/22/2013 0:00	97693	\$ 741.00	\$ 88.92	\$ 829.92
6091	010	550 - 552 ATHENS ST	987423	7/22/2013 0:00	97687	\$ 1,268.80	\$ 152.26	\$ 1,421.06
6091	014	566 - 566 ATHENS ST	987428	7/22/2013 0:00	97689	\$ 1,839.50	\$ 220.74	\$ 2,060.24
6091	015	568 - 568 ATHENS ST	987429	7/22/2013 0:00	97690	\$ 208.00	\$ 24.96	\$ 232.96
6403	001	900 - 900 ATHENS ST	987628	7/19/2013 0:00	97525	\$ 400.00	\$ 48.00	\$ 448.00
6339	038	723 - 723 VIENNA ST	987714	7/26/2013 0:00	98177	\$ 1,100.00	\$ 132.00	\$ 1,232.00
6339	035	735 - 735 VIENNA ST	987729	7/26/2013 0:00	98176	\$ 2,872.00	\$ 344.64	\$ 3,216.64
6339	023	785 - 785 VIENNA ST	987733	7/26/2013 0:00	98172	\$ 100.00	\$ 12.00	\$ 112.00
6339	024	783 - 783 VIENNA ST	987734	7/26/2013 0:00	98173	\$ 1,652.00	\$ 198.24	\$ 1,850.24
6402	011	980 - 980 MOSCOW ST	987871	7/19/2013 0:00	97502	\$ 1,890.00	\$ 226.80	\$ 2,116.80
6340	017	766 - 766 VIENNA ST	987912	7/24/2013 0:00	97858	\$ 1,050.00	\$ 126.00	\$ 1,176.00
6341	007	730 - 730 NAPLES ST	987937	7/24/2013 0:00	97866	\$ 600.00	\$ 72.00	\$ 672.00
6355	002B	818 - 818 MOSCOW ST	988021	7/19/2013 0:00	97495	\$ 550.00	\$ 66.00	\$ 616.00
6341	027	717 - 717 EDINBURGH ST	988026	7/24/2013 0:00	97877	\$ 2,452.50	\$ 294.30	\$ 2,746.80
6338	013	766 - 766 MOSCOW ST	988063	7/19/2013 0:00	97475	\$ 450.00	\$ 54.00	\$ 504.00
6352	004B	866 - 866 NAPLES ST	988085	7/22/2013 0:00	97707	\$ 400.00	\$ 48.00	\$ 448.00
6405	020	953 - 953 EDINBURGH ST	988232	7/19/2013 0:00	97558	\$ 1,305.00	\$ 156.60	\$ 1,461.60
1361	006	227 - 229 ARGUELLO BLVDBlock	988584	7/29/2013 0:00	98220	\$ 200.00	\$ 24.00	\$ 224.00
1361	047	237 - 237 ARGUELLO BLVD	988585	7/29/2013 0:00	98237	\$ 200.00	\$ 24.00	\$ 224.00
1365	013	4308 - 4310 CALIFORNIA ST	988676	8/23/2013 0:00	99948	\$ 780.00	\$ 93.60	\$ 873.60
1365	014	4314 - 4318 CALIFORNIA ST	988680	8/23/2013 0:00	99949	\$ 200.00	\$ 24.00	\$ 224.00
1369	034	116 - 116 10TH AVE	988694	8/28/2013 0:00	100288	\$ 1,550.00	\$ 186.00	\$ 1,736.00
1362	024	4030 - 4034 CALIFORNIA ST	988960	7/31/2013 0:00	98450	\$ 70.00	\$ 8.40	\$ 78.40
1369	021	170 - 172 10TH AVE	988965	8/28/2013 0:00	100284	\$ 400.00	\$ 48.00	\$ 448.00
1366	040	120 - 120 07TH AVE	988971	8/23/2013 0:00	99974	\$ 1,167.50	\$ 140.10	\$ 1,307.60
1372	002	115 - 115 12TH AVE	989101	8/29/2013 0:00	100404	\$ 200.00	\$ 24.00	\$ 224.00
1363	031	152 - 152 04TH AVE	989183	8/6/2013 0:00	98786	\$ 500.00	\$ 60.00	\$ 560.00
1363	007	125 - 125 03RD AVE	989296	8/6/2013 0:00	98766	\$ 810.00	\$ 97.20	\$ 907.20
1364	042	315 - 315 LAKE ST	989484	8/6/2013 0:00	98823	\$ 300.00	\$ 36.00	\$ 336.00
6095	007	182 - 182 DUBLIN ST	989700	7/5/2013 0:00	96692	\$ 1,069.00	\$ 128.28	\$ 1,197.28
5658	017	215 - 215 BANKS ST	989957	9/18/2013 0:00	101411	\$ 405.00	\$ 48.60	\$ 453.60
5658	004	226 - 226 PRENTISS ST	989970	9/18/2013 0:00	101405	\$ 100.00	\$ 12.00	\$ 112.00
5658	005	230 - 230 PRENTISS ST	989972	9/18/2013 0:00	101406	\$ 220.00	\$ 26.40	\$ 246.40
5685	025	311 - 311 BANKS ST	990020	9/19/2013 0:00	101579	\$ 300.00	\$ 36.00	\$ 336.00
5685	016	365 - 365 BANKS ST	990031	9/19/2013 0:00	101569	\$ 310.50	\$ 37.26	\$ 347.76
5680	002	308 - 308 ANDERSON ST	990056	9/20/2013 0:00	101823	\$ 90.00	\$ 10.80	\$ 100.80
5685	007	344 - 344 PRENTISS ST	990073	9/19/2013 0:00	101564	\$ 972.00	\$ 116.64	\$ 1,088.64
5707	006	550 - 550 MOULTRIE ST	990082	9/20/2013 0:00	101834	\$ 1,500.00	\$ 180.00	\$ 1,680.00
5707	008	560 - 560 MOULTRIE ST	990090	9/20/2013 0:00	101837	\$ 500.00	\$ 60.00	\$ 560.00
5707	013	598 - 598 MOULTRIE ST	990100	9/20/2013 0:00	101841	\$ 5,470.00	\$ 656.40	\$ 6,126.40
5685	013	621 - 621 JARBOE AVE	990158	9/19/2013 0:00	101568	\$ 475.00	\$ 57.00	\$ 532.00
5684	012	3845 - 3845 FOLSOM ST	990203	9/19/2013 0:00	101552	\$ 1,656.00	\$ 198.72	\$ 1,854.72
5660	027	251 - 251 GATES ST	990244	9/19/2013 0:00	101644	\$ 875.00	\$ 105.00	\$ 980.00
5659	022	3759 - 3759 FOLSOM ST	990273	9/19/2013 0:00	101540	\$ 769.50	\$ 92.34	\$ 861.84
5661	013	260 - 266 GATES ST	990326	9/19/2013 0:00	101662	\$ 135.00	\$ 16.20	\$ 151.20
5661	038	201 - 201 ELLSWORTH ST	990331	9/19/2013 0:00	101681	\$ 135.00	\$ 16.20	\$ 151.20
5661	037	203 - 203 ELLSWORTH ST	990334	9/19/2013 0:00	101680	\$ 225.00	\$ 27.00	\$ 252.00
5661	029	245 - 247 ELLSWORTH ST	990343	9/19/2013 0:00	101676	\$ 44.00	\$ 5.28	\$ 49.28
5661	027	255 - 255 ELLSWORTH ST	990356	9/19/2013 0:00	101674	\$ 275.00	\$ 33.00	\$ 308.00
5662	001	200 - 200 ELLSWORTH ST	990407	9/19/2013 0:00	101683	\$ 1,362.50	\$ 163.50	\$ 1,526.00
5686	009	240 - 240 NEVADA ST	990413	9/18/2013 0:00	101424	\$ 935.00	\$ 112.20	\$ 1,047.20
5664	004	310 - 310 MOULTRIE ST	990434	9/20/2013 0:00	101806	\$ 702.00	\$ 84.24	\$ 786.24
5664	015	378 - 378 MOULTRIE ST	990451	9/20/2013 0:00	101810	\$ 725.00	\$ 87.00	\$ 812.00
5662	004	210 - 210 ELLSWORTH ST	990488	9/19/2013 0:00	101687	\$ 1,000.00	\$ 120.00	\$ 1,120.00
5686	039	309 - 309 PRENTISS ST	990504	9/18/2013 0:00	101447	\$ 607.50	\$ 72.90	\$ 680.40

block	lot	locationdescription	NTR #	InvoiceDate	invoice #	Balance	Admin Fee	Total Property Bill
5662	008	220 - 220 ELLSWORTH ST	990535	9/19/2013 0:00	101691	\$ 130.00	\$ 15.60	\$ 145.60
5662	012	232 - 232 ELLSWORTH ST	990541	9/19/2013 0:00	101693	\$ 250.00	\$ 30.00	\$ 280.00
5686	026	375 - 375 PRENTISS ST	990556	9/18/2013 0:00	101441	\$ 1,932.00	\$ 231.84	\$ 2,163.84
5662	034	201 - 201 ANDERSON ST	990561	9/19/2013 0:00	101706	\$ 5,675.00	\$ 681.00	\$ 6,356.00
5686	022	397 - 397 PRENTISS ST	990568	9/18/2013 0:00	101438	\$ 5,897.50	\$ 707.70	\$ 6,605.20
2335A	018	2290 - 2290 15TH AVE	991140	10/7/2013 0:00	102918	\$ 442.00	\$ 53.04	\$ 495.04
2335A	015C	2295 - 2295 14TH AVE	991240	10/7/2013 0:00	102915	\$ 500.00	\$ 60.00	\$ 560.00
2202	001H	2139 - 2139 15TH AVE	992071	10/22/2013 0:00	104142	\$ 1,050.00	\$ 126.00	\$ 1,176.00
2203	009A	440 - 440 RIVERA ST	992117	10/25/2013 0:00	104484	\$ 1,272.00	\$ 152.64	\$ 1,424.64
2205	012	2179 - 2179 12TH AVE	992305	10/18/2013 0:00	103864	\$ 1,857.50	\$ 222.90	\$ 2,080.40
2860	007	2209 - 2209 09TH AVE	992467	10/22/2013 0:00	104212	\$ 90.00	\$ 10.80	\$ 100.80
2337	001	2223 - 2223 12TH AVE	992623	10/17/2013 0:00	103691	\$ 450.00	\$ 54.00	\$ 504.00
2208	007	21 - 21 QUINTARA ST	992628	10/17/2013 0:00	103680	\$ 200.00	\$ 24.00	\$ 224.00
1816	024	1496 - 1496 38TH AVE	992879	10/31/2013 0:00	104905	\$ 513.00	\$ 61.56	\$ 574.56
1793	056	3320 - 3322 JUDAH ST	992972	11/20/2013 0:00	106141	\$ 104.50	\$ 12.54	\$ 117.04
1793	004	1319 - 1319 38TH AVE	993045	11/20/2013 0:00	106113	\$ 446.50	\$ 53.58	\$ 500.08
1794	037	1322 - 1324 40TH AVE	993091	12/20/2013 0:00	108030	\$ 1,971.50	\$ 236.58	\$ 2,208.08
1794	026	1366 - 1366 40TH AVE	993117	11/20/2013 0:00	106148	\$ 475.00	\$ 57.00	\$ 532.00
1795	034	3923 - 3925 IRVING ST	993140	11/20/2013 0:00	106185	\$ 95.00	\$ 11.40	\$ 106.40
1795	001	1301 - 1311 40TH AVE	993156	11/20/2013 0:00	106156	\$ 1,600.00	\$ 192.00	\$ 1,792.00
1796	037	4027 - 4031 IRVING ST	993242	11/20/2013 0:00	106210	\$ 256.50	\$ 30.78	\$ 287.28
1796	032	1322 - 1322 42ND AVE	993253	11/20/2013 0:00	106206	\$ 95.00	\$ 11.40	\$ 106.40
1796	012	1367 - 1367 41ST AVE	993297	11/20/2013 0:00	106198	\$ 95.00	\$ 11.40	\$ 106.40
1797	014	3708 - 3710 JUDAH ST	993305	11/20/2013 0:00	106228	\$ 85.50	\$ 10.26	\$ 95.76
1797	016	3720 - 3720 JUDAH ST	993308	11/20/2013 0:00	106229	\$ 114.00	\$ 13.68	\$ 127.68
1885	046	3533 - 3533 KIRKHAM ST	993371	10/30/2013 0:00	104768	\$ 95.00	\$ 11.40	\$ 106.40
1883	036	1558 - 1558 38TH AVE	993372	10/30/2013 0:00	104735	\$ 256.50	\$ 30.78	\$ 287.28
1883	011	1543 - 1543 37TH AVE	993409	10/30/2013 0:00	104725	\$ 237.50	\$ 28.50	\$ 266.00
5503	015	3141 - 3145 FOLSOM ST	993664	12/17/2013 0:00	107773	\$ 95.00	\$ 11.40	\$ 106.40
5504	001E	1526 - 1526 ALABAMA ST	993723	12/17/2013 0:00	107785	\$ 256.50	\$ 30.78	\$ 287.28
5505	003	1526 - 1526 FLORIDA ST	993747	12/17/2013 0:00	107804	\$ 4,197.50	\$ 503.70	\$ 4,701.20
5544	007	3332 - 3332 FOLSOM ST	993870	12/30/2013 0:00	108468	\$ 502.50	\$ 60.30	\$ 562.80
5523	005	3232 - 3234 FOLSOM ST	994000	12/23/2013 0:00	108153	\$ 1,159.00	\$ 139.08	\$ 1,298.08
5524	030	1624 - 1624 TREAT AVE	994055	11/26/2013 0:00	106594	\$ 245.00	\$ 29.40	\$ 274.40
5524	092	3309 - 3309 FOLSOM ST	994156	11/26/2013 0:00	106627	\$ 180.50	\$ 21.66	\$ 202.16
5523	021	3288 - 3288 FOLSOM ST	994199	12/23/2013 0:00	108172	\$ 855.00	\$ 102.60	\$ 957.60
5506	005	1521 - 1527 FLORIDA ST	994259	12/17/2013 0:00	107830	\$ 4,539.00	\$ 544.68	\$ 5,083.68
5501	074	1336 - 1336 SHOTWELL ST	994333	12/30/2013 0:00	108409	\$ 1,337.00	\$ 160.44	\$ 1,497.44
5501	037	117 - 119 PRECITA AVE	994368	12/30/2013 0:00	108391	\$ 2,090.00	\$ 250.80	\$ 2,340.80
5501	001	3251 - 3251 CESAR CHAVEZ ST	994440	12/30/2013 0:00	108370	\$ 85.50	\$ 10.26	\$ 95.76
5517	086	254 - 254 PRECITA AVE	994462	12/30/2013 0:00	108460	\$ 532.00	\$ 63.84	\$ 595.84
5517	075	196 - 198 PRECITA AVE	994481	12/30/2013 0:00	108452	\$ 381.00	\$ 45.72	\$ 426.72
0816	023	331 - 379 HAYES ST	995129	1/21/2014 0:00	109601	\$ 171.00	\$ 20.52	\$ 191.52
0816	027	371 - 371 HAYES ST	995152	1/22/2014 0:00	109668	\$ 136.00	\$ 16.32	\$ 152.32
0816	005	240 - 240 FELL STBlock 0816 Lot	995161	1/22/2014 0:00	109666	\$ 617.50	\$ 74.10	\$ 691.60
0078	027	1730 - 1736 GRANT AVE	995784	2/13/2014 0:00	111360	\$ 560.00	\$ 67.20	\$ 627.20
0116	038	25 - 29 JASPER PL	995839	2/26/2014 0:00	112119	\$ 380.00	\$ 45.60	\$ 425.60
0105	051	100 - 100 ALTA ST	996083	2/25/2014 0:00	111968	\$ 90.00	\$ 10.80	\$ 100.80
0087	004	458 - 460 FILBERT ST	996197	2/25/2014 0:00	111926	\$ 851.50	\$ 102.18	\$ 953.68
0114	066	382 - 382 GREEN ST	996231	2/26/2014 0:00	112107	\$ 1,450.00	\$ 174.00	\$ 1,624.00
0115	063	451 - 451 UNION ST	996416	2/27/2014 0:00	112165	\$ 200.00	\$ 24.00	\$ 224.00
0115	006	28 - 30 SONOMA ST	996461	2/27/2014 0:00	112157	\$ 22.00	\$ 2.64	\$ 24.64
0114	013	306 - 306 GREEN ST	996683	2/26/2014 0:00	112087	\$ 250.00	\$ 30.00	\$ 280.00
1147	022	2707 - 2707 TURK BLVD	996817	3/14/2014 0:00	113882	\$ 95.00	\$ 11.40	\$ 106.40
1147	019	2727 - 2729 TURK BLVD	996819	3/14/2014 0:00	113880	\$ 161.50	\$ 19.38	\$ 180.88
1147	009	2448 - 2448 GOLDEN GATE AVE	996864	3/14/2014 0:00	113876	\$ 1,311.00	\$ 157.32	\$ 1,468.32

block	lot	locationdescription	NTR #	InvoiceDate	invoice #	Balance	Admin Fee	Total Property Bill
1148	012	40 - 40 KITTREDGE TER	996903	3/14/2014 0:00	113895	\$ 990.00	\$ 118.80	\$ 1,108.80
1161	023	2310 - 2310 GOLDEN GATE AVE	996974	3/11/2014 0:00	113563	\$ 1,140.00	\$ 136.80	\$ 1,276.80
1149	027	2231 - 2233 TURK BLVD	997192	1/22/2014 0:00	109699	\$ 636.50	\$ 76.38	\$ 712.88
1160	004	825 - 825 CENTRAL AVE	997220	1/22/2014 0:00	109724	\$ 161.50	\$ 19.38	\$ 180.88
1149	007	2100 - 2100 GOLDEN GATE AVE	997223	1/22/2014 0:00	109690	\$ 1,472.50	\$ 176.70	\$ 1,649.20
1160	003	831 - 833 CENTRAL AVE	997269	1/22/2014 0:00	109723	\$ 47.50	\$ 5.70	\$ 53.20
1160	039	430 - 430 MASONIC AVE	997401	1/22/2014 0:00	109739	\$ 380.00	\$ 45.60	\$ 425.60
1186	009G	1736 - 1738 GROVE ST	997471	1/29/2014 0:00	110200	\$ 190.00	\$ 22.80	\$ 212.80
1186	023	1760 - 1760 GROVE ST	997475	1/29/2014 0:00	110223	\$ 3,372.00	\$ 404.64	\$ 3,776.64
1175	032	2001 - 2001 MCALLISTER ST	997512	2/28/2014 0:00	112254	\$ 1,100.00	\$ 132.00	\$ 1,232.00
1187	012	1833 - 1835 FULTON ST	997580	1/30/2014 0:00	110345	\$ 171.00	\$ 20.52	\$ 191.52
1188	024	1930 - 1930 GROVE ST	997605	1/29/2014 0:00	110308	\$ 1,195.00	\$ 143.40	\$ 1,338.40
1188	007	1958 - 1960 GROVE ST	997614	1/29/2014 0:00	110293	\$ 285.00	\$ 34.20	\$ 319.20
1188	002A	45 - 47 ASHBURY ST	997650	1/29/2014 0:00	110283	\$ 1,615.00	\$ 193.80	\$ 1,808.80
1189	001	2003 - 2009 FULTON ST	997684	1/30/2014 0:00	110355	\$ 722.00	\$ 86.64	\$ 808.64
2711	024	327 - 327 CASELLI AVE	997947	3/20/2014 0:00	114284	\$ 720.00	\$ 86.40	\$ 806.40
2711	023	333 - 333 CASELLI AVE	998020	3/20/2014 0:00	114283	\$ 670.00	\$ 80.40	\$ 750.40
2711	035	4757 - 4757 19TH ST	998021	3/20/2014 0:00	114288	\$ 100.00	\$ 12.00	\$ 112.00
2711	039	4723 - 4723 19TH ST	998034	3/20/2014 0:00	114290	\$ 675.00	\$ 81.00	\$ 756.00
2711	012	46 - 46 EAGLE ST	998061	3/20/2014 0:00	114279	\$ 380.00	\$ 45.60	\$ 425.60
2712	006A	465 - 471 CORBETT AVE	998119	3/26/2014 0:00	114645	\$ 270.00	\$ 32.40	\$ 302.40
2704	037	3258 - 3258 MARKET ST	998182	3/26/2014 0:00	114639	\$ 1,150.00	\$ 138.00	\$ 1,288.00
2713	001A	9 - 9 EAGLE ST	998335	3/20/2014 0:00	114291	\$ 1,215.00	\$ 145.80	\$ 1,360.80
2713	015	51 - 51 EAGLE ST	998340	3/20/2014 0:00	114301	\$ 300.00	\$ 36.00	\$ 336.00
2713	002E	34 - 34 SHORT ST	998422	3/20/2014 0:00	114296	\$ 725.00	\$ 87.00	\$ 812.00
2703	004	318 - 318 CASELLI AVE	998459	3/20/2014 0:00	114258	\$ 100.00	\$ 12.00	\$ 112.00
2719B	006	140 - 140 GRAYSTONE TER	998521	3/26/2014 0:00	114688	\$ 2,228.00	\$ 267.36	\$ 2,495.36
2719B	007	150 - 150 GRAYSTONE TER	998528	3/26/2014 0:00	114690	\$ 950.00	\$ 114.00	\$ 1,064.00
2745	005	660 - 660 CORBETT AVE	998547	3/26/2014 0:00	114702	\$ 850.00	\$ 102.00	\$ 952.00
2699	020	292 - 292 EUREKA ST	998826	4/18/2014 0:00	117098	\$ 2,382.00	\$ 285.84	\$ 2,667.84
2699	026	4540 - 4540 20TH ST	998832	4/17/2014 0:00	117039	\$ 180.00	\$ 21.60	\$ 201.60
2699	038	331 - 333 DOUGLASS ST	998899	4/17/2014 0:00	117048	\$ 1,020.00	\$ 122.40	\$ 1,142.40
2698	036	4331 - 4333 19TH ST	999041	4/17/2014 0:00	117010	\$ 525.00	\$ 63.00	\$ 588.00
2697	029A	225 - 225 DIAMOND ST	999116	4/17/2014 0:00	116991	\$ 500.00	\$ 60.00	\$ 560.00
2697	006	252 - 252 COLLINGWOOD ST	999152	4/17/2014 0:00	116982	\$ 730.00	\$ 87.60	\$ 817.60
2696	050	4127 - 4129 19TH ST	999237	3/31/2014 0:00	115004	\$ 550.00	\$ 66.00	\$ 616.00
2696	008	660 - 662 CASTRO ST	999259	3/31/2014 0:00	114993	\$ 420.00	\$ 50.40	\$ 470.40
3602	044	244 - 246 HARTFORD ST	999419	3/31/2014 0:00	115208	\$ 580.00	\$ 69.60	\$ 649.60
3602	002	608 - 608 NOE ST	999555	3/31/2014 0:00	115114	\$ 1,000.00	\$ 120.00	\$ 1,120.00
<b>TOTAL:</b>						<b>\$ 171,954.60</b>	<b>\$ 20,634.55</b>	<b>\$ 192,589.15</b>



City and County of San Francisco  
Tails  
Resolution

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

File Number: 140585

Date Passed: June 17, 2014

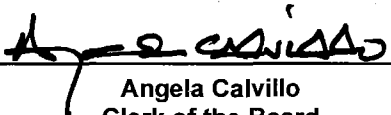
Resolution approving report of assessment costs submitted by the Director of Public Works for sidewalk and curb repairs through the Sidewalk Inspection and Repair Program ordered to be performed by said Director pursuant to Public Works Code, Sections 707 and 707.1, the costs thereof having been paid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

June 17, 2014 Board of Supervisors - ADOPTED

Ayes: 11 - Avalos, Breed, Campos, Chiu, Cohen, Farrell, Kim, Mar, Tang, Wiener and Yee

File No. 140585

I hereby certify that the foregoing Resolution was ADOPTED on 6/17/2014 by the Board of Supervisors of the City and County of San Francisco.

  
Angela Calvillo  
Clerk of the Board

  
Mayor

  
Date Approved