

BOARD of SUPERVISORS



City Hall
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco, CA 94102-4689
Tel. No. (415) 554-5184
Fax No. (415) 554-5163
TDD/TTY No. (415) 554-5227

NOTICE OF PUBLIC HEARING

BOARD OF SUPERVISORS OF THE CITY AND COUNTY OF SAN FRANCISCO
Sent via Email and/or U.S. Postal Service

NOTICE IS HEREBY GIVEN THAT the Board of Supervisors of the City and County of San Francisco, as a Committee of the Whole, will hold a public hearing to consider the following proposal and said public hearing will be held as follows, at which time all interested parties may attend and be heard in person or remotely.

Members of the public attending this hearing in-person may be required to wear masks and adhere to certain procedures, please visit https://sfbos.org/in_person_meeting_guidelines for the current guidelines.

Date: Tuesday, May 17, 2022

Time: 4:00 p.m.

Location: IN-PERSON MEETING INFORMATION
Legislative Chamber, Room 250, located at City Hall
1 Dr. Carlton B. Goodlett Place, San Francisco, CA

REMOTE ACCESS

Watch: www.sfgovtv.org

Watch: SF Cable Channel 26, 78 or 99 (*depending on your provider*) once the meeting starts, the telephone number and Meeting ID will be displayed on the screen.

Public Comment Call-In: <https://sfbos.org/remote-meeting-call>

Subject: File No. 220385. 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 the Motion No. M22-066, approved on April 26, 2022.

Pursuant to the provisions of Public Works Code, Section 706.9 and Administrative Code, Section 80, the Director of Public Works did cause the correction of sidewalk conditions at various locations where the obligation to perform such correction is that of the property owners.

At the public hearing, the Board of Supervisors will hear objections which may be raised by any property owner liable to be assessed, and may make such corrections, revisions or modifications to the report as it deems just. Confirmation of the report by the Board of Supervisors will result in special assessments of the property and addition of these assessments to the tax roll.

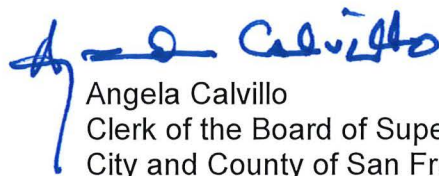
Pursuant to Government Code, Section 65009, notice is hereby given, if you challenge, in court, the matter described above, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the Board of Supervisors at, or prior to, the public hearing.

In accordance with Administrative Code, Section 67.7-1, persons who are unable to attend the hearing on this matter may submit written comments prior to the time the hearing begins. These comments will be made as part of the official public record in this matter and shall be brought to the attention of the Board of Supervisors. Written comments should be addressed to Angela Calvillo, Clerk of the Board, City Hall, 1 Dr. Carlton B. Goodlett Place, Room 244, San Francisco, CA, 94102 or sent via email (board.of.supervisors@sfgov.org). Information relating to this matter is available in the Office of the Clerk of the Board or the Board of Supervisors' Legislative Research Center (<https://sfbos.org/legislative-research-center-irc>). Agenda information relating to this matter will be available for public review on Friday, May 13, 2022.

For any questions about this hearing, please contact one of the Legislative Clerks:

Lisa Lew (lisa.lew@sfgov.org ~ (415) 554-7718)
Jocelyn Wong (jocelyn.wong@sfgov.org ~ (415) 554-7702)
Brittney Harrell (brittney.harrell@sfgov.org ~ (415) 554-4447)

Please Note: *The Department is open for business, but employees are partially working from home. Please allow 48 hours for us to return your call or email.*



Angela Calvillo
Clerk of the Board of Supervisors
City and County of San Francisco

jw:ll:bh:ams

Report of Cost as of April 5, 2022
 Sidewalk Inspection and Repair Program
 Special Assessment for FY 22-23 Property Tax Bill

BOS	Block	Lot	Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
11	6795C	013	649	CAYUGA AVE	649 - 649 CAYUGA AVE	1032527	9/25/2015	156267	\$625.00	\$625.00	\$75.00	\$700.00
09	5656	045	7	NEBRASKA ST	7 - 7 NEBRASKA ST	1043530	1/14/2016	164261	\$1,110.00	\$910.00	\$109.20	\$1,019.20
02	0665	028	1747	PINE ST	1743 - 1747 PINE ST	1063206	10/25/2016	186776	\$324.00	\$324.00	\$38.88	\$362.88
11	7056	006A	140	MONTANA ST	140 - 140 MONTANA ST	1076757	4/3/2017	198141	\$1,320.00	\$910.00	\$121.20	\$1,031.20
04	1724	001	2501	LINCOLN WAY	2501 - 2501 LINCOLN WAY	1084522	6/27/2017	205315	\$4,049.00	\$4,049.00	\$485.88	\$4,534.88
09	3572	032	3084	17TH ST	3084 - 3084 17TH ST	1104699	4/23/2019	259496	\$4,344.00	\$2,414.00	\$289.68	\$2,703.68
09	4084	002	814	ALABAMA ST	814 - 814 ALABAMA ST	1122353	6/21/2019	266274	\$1,620.00	\$1,620.00	\$194.40	\$1,814.40
09	4085	037	3017	20TH ST	3017 - 3017 20TH ST	1121805	7/1/2019	266871	\$1,890.00	\$1,890.00	\$226.80	\$2,116.80
08	3651	014	3800	24TH ST	3800 - 3800 24TH ST	1127045	7/16/2019	267974	\$810.00	\$810.00	\$97.20	\$907.20
09	4082	010	2929	19TH ST	2929 - 2929 19TH ST	1122407	7/17/2019	268122	\$25,111.00	\$25,111.00	\$3,013.32	\$28,124.32
08	6509	004	1234	CHURCH ST	1234 - 1236 CHURCH ST	1127498	7/22/2019	268482	\$1,350.00	\$1,350.00	\$162.00	\$1,512.00
09	4022	013	2098	BRYANT ST	2098 - 2098 BRYANT ST	1122606	7/22/2019	268511	\$2,840.00	\$2,840.00	\$340.80	\$3,180.80
08	6550	024	1337	CHURCH ST	1337 - 1341 CHURCH ST	1125468	7/26/2019	269051	\$135.00	\$135.00	\$16.20	\$151.20
08	3650	031A	1135	CHURCH ST	1135 - 1135 CHURCH ST	1126727	7/31/2019	269461	\$270.00	\$270.00	\$32.40	\$302.40
09	4079	010	772	HAMPSHIRE ST	770 - 772 HAMPSHIRE ST	1122632	8/30/2019	271915	\$540.00	\$540.00	\$64.80	\$604.80
09	4079	015	2720	20TH ST	2720 - 2720 20TH ST	1122515	8/30/2019	271923	\$1,485.00	\$891.00	\$106.92	\$997.92
04	1713	004	1227	37TH AVE	1227 - 1227 37TH AVE	1132915	10/11/2019	275161	\$270.00	\$270.00	\$32.40	\$302.40
04	1710	029	1274	41ST AVE	1274 - 1274 41ST AVE	1135446	10/22/2019	276470	\$1,485.00	\$1,485.00	\$178.20	\$1,663.20
01	1587	031	638	45TH AVE	638 - 638 45TH AVE	1148915	10/24/2019	276761	\$3,780.00	\$3,780.00	\$453.60	\$4,233.60
01	1587	036G	5355	ANZA ST	5355 - 5355 ANZA ST	1148907	10/24/2019	276763	\$405.00	\$405.00	\$48.60	\$453.60
04	1708	033	1250	43RD AVE	1250 - 1250 43RD AVE	1136244	10/25/2019	276974	\$270.00	\$270.00	\$32.40	\$302.40
04	1708	039	1226	43RD AVE	1226 - 1226 43RD AVE	1136237	10/25/2019	276979	\$990.00	\$990.00	\$118.80	\$1,108.80
01	1590	003	615	47TH AVE	615 - 615 47TH AVE	1149309	10/28/2019	277067	\$675.00	\$675.00	\$81.00	\$756.00
04	1707	046	4233	LINCOLN WAY	4233 - 4233 LINCOLN WAY	1136149	10/28/2019	277194	\$1,395.00	\$1,395.00	\$167.40	\$1,562.40
01	1501	023	5232	ANZA ST	5232 - 5232 ANZA ST	1145953	10/31/2019	277574	\$432.00	\$432.00	\$51.84	\$483.84
01	1500	016	587	44TH AVE	587 - 587 44TH AVE	1147760	11/19/2019	279051	\$1,080.00	\$1,080.00	\$129.60	\$1,209.60
04	1703	012	1259	47TH AVE	1259 - 1259 47TH AVE	1135661	12/9/2019	280569	\$2,025.00	\$2,025.00	\$243.00	\$2,268.00
04	1702	034	1298	LA PLAYA	1296 - 1298 LA PLAYA	1132787	12/30/2019	281876	\$540.00	\$540.00	\$64.80	\$604.80
01	1690	003	833	47TH AVE	833 - 835 47TH AVE	1156942	1/2/2020	281978	\$810.00	\$810.00	\$97.20	\$907.20
01	1690	006	847	47TH AVE	847 - 849 47TH AVE	1157003	1/7/2020	282327	\$405.00	\$405.00	\$48.60	\$453.60
01	1689	002	809	46TH AVE	807 - 809 46TH AVE	1159570	1/17/2020	283298	\$1,072.50	\$1,072.50	\$128.70	\$1,201.20
01	1689	053	890	47TH AVE	890 - 890 47TH AVE	1159560	1/17/2020	283317	\$3,510.00	\$3,510.00	\$421.20	\$3,931.20
01	1600	034	734	45TH AVE	734 - 734 45TH AVE	1160095	2/5/2020	284766	\$135.00	\$135.00	\$16.20	\$151.20
01	1598	003	723	46TH AVE	723 - 723 46TH AVE	1158491	2/6/2020	284931	\$135.00	\$135.00	\$16.20	\$151.20
01	1599	018	4430	CABRILLO ST	4430 - 4430 CABRILLO ST	1160167	2/6/2020	284970	\$351.00	\$351.00	\$42.12	\$393.12
04	1806	049	1425	47TH AVE	1423 - 1425 47TH AVE	1143005	2/6/2020	285030	\$1,612.50	\$1,612.50	\$193.50	\$1,806.00
04	1893	003	1523	47TH AVE	1523 - 1523 47TH AVE	1143238	2/7/2020	285082	\$1,930.00	\$1,930.00	\$231.60	\$2,161.60
04	1893	021	4128	LAWTON ST	4124 - 4128 LAWTON ST	1141500	2/7/2020	285092	\$810.00	\$810.00	\$97.20	\$907.20
04	1893	054	1584	48TH AVE	1584 - 1586 48TH AVE	1143222	2/7/2020	285107	\$1,350.00	\$1,350.00	\$162.00	\$1,512.00
04	1806	028	1426	48TH AVE	1426 - 1426 48TH AVE	1142953	2/11/2020	285471	\$1,215.00	\$1,215.00	\$145.80	\$1,360.80
04	1807	001	4101	JUDAH ST	4101 - 4101 JUDAH ST	1144428	2/11/2020	285512	\$1,620.00	\$1,620.00	\$194.40	\$1,814.40
04	1894	057	1576	GREAT HWY	1576 - 1576 GREAT HWY	1144721	2/19/2020	286155	\$950.00	\$950.00	\$114.00	\$1,064.00
04	1892	002G	1547	46TH AVE	1547 - 1547 46TH AVE	1141147	2/19/2020	286166	\$1,566.00	\$1,566.00	\$187.92	\$1,753.92
04	1892	029	1595	46TH AVE	1595 - 1595 46TH AVE	1144364	2/19/2020	286185	\$3,240.00	\$1,080.00	\$129.60	\$1,209.60
04	1805	004	1425	48TH AVE	1425 - 1425 48TH AVE	1144149	2/20/2020	286313	\$540.00	\$540.00	\$64.80	\$604.80
04	1805	014	1469	48TH AVE	1469 - 1469 48TH AVE	1144224	2/20/2020	286321	\$1,120.00	\$1,120.00	\$134.40	\$1,254.40
04	1805	020	1495	48TH AVE	1495 - 1495 48TH AVE	1144238	2/20/2020	286326	\$2,700.00	\$2,700.00	\$324.00	\$3,024.00
04	1805	023	1496	LA PLAYA	1496 - 1496 LA PLAYA	1144064	2/20/2020	286332	\$1,350.00	\$1,350.00	\$162.00	\$1,512.00
04	1805	035	1440	LA PLAYA	1440 - 1440 LA PLAYA	1144028	2/20/2020	286338	\$270.00	\$270.00	\$32.40	\$302.40
01	1596	006	735	48TH AVE	735 - 735 48TH AVE	1160614	2/26/2020	286906	\$135.00	\$135.00	\$16.20	\$151.20
01	1596	012	759	48TH AVE	759 - 759 48TH AVE	1159262	2/26/2020	286913	\$945.00	\$945.00	\$113.40	\$1,058.40
04	1891	016	1577	45TH AVE	1577 - 1577 45TH AVE	1142966	2/27/2020	287128	\$405.00	\$405.00	\$48.60	\$453.60
04	1891	021	3932	LAWTON ST	3932 - 3932 LAWTON ST	1142633	2/27/2020	287133	\$4,995.00	\$4,995.00	\$599.40	\$5,594.40
01	1891	032	1558	46TH AVE	1558 - 1558 46TH AVE	1142815	2/27/2020	287142	\$1,485.00	\$1,485.00	\$178.20	\$1,663.20
01	1692	009	875	LA PLAYA	875 - 875 LA PLAYA	1157215	3/2/2020	287491	\$3,105.00	\$3,105.00	\$372.60	\$3,477.60
01	1691	019	850	LA PLAYA	850 - 850 LA PLAYA	1157074	3/3/2020	287609	\$57,553.00	\$57,553.00	\$6,906.36	\$64,459.36
07	7258	016	93	CLEARFIELD DR	93 - 93 CLEARFIELD DR	1162060	3/3/2020	287673	\$1,685.00	\$1,685.00	\$202.20	\$1,887.20
07	7253	028	76	SPRINGFIELD DR	76 - 76 SPRINGFIELD DR	1165013	3/3/2020	287713	\$1,685.00	\$1,685.00	\$202.20	\$1,887.20
04	1803	001	1301	48TH AVE	1301 - 1303 48TH AVE	1144599	3/6/2020	287997	\$2,835.00	\$2,835.00	\$340.20	\$3,175.20
04	1803	001F	1311	48TH AVE	1311 - 1311 48TH AVE	1144606	3/6/2020	287999	\$1,660.00	\$1,660.00	\$199.20	\$1,859.20
04	1889	012	1559	43RD AVE	1559 - 1559 43RD AVE	1140719	3/20/2020	289168	\$162.00	\$162.00	\$19.44	\$181.44
07	7264	010	140	HAVENSIDE DR	140 - 140 HAVENSIDE DR	1165064	3/27/2020	289458	\$1,685.00	\$1,685.00	\$202.20	\$1,887.20
07	7266	014	1550	EUCALYPTUS DR	1550 - 1550 EUCALYPTUS DR	1165015	3/27/2020	289469	\$2,224.80	\$2,224.80	\$266.98	\$2,491.78
07	7269	015	422	GELLERT DR	422 - 422 GELLERT DR	1163971	3/27/2020	289488	\$750.90	\$750.90	\$90.12	\$841.02
01	1471	022	495	39TH AVE	495 - 495 39TH AVE	1139657	4/3/2020	289744	\$3,510.00	\$3,510.00	\$421.20	\$3,931.20
01	1471	023A	7550	GEARY BLVD	7550 - 7600 GEARY BLVD	1139663	4/3/2020	289747	\$2,025.00	\$2,025.00	\$243.00	\$2,268.00
07	7270	015	554	GELLERT DR	554 - 554 GELLERT DR	1164973	4/3/2020	289763	\$1,011.50	\$1,011.50	\$121.38	\$1,132.88
04	1895	045	4219	LAWTON ST	4219 - 4219 LAWTON ST	1150540	4/6/2020	289881	\$486.00	\$486.00	\$58.32	\$544.32
04	1895	049	1666	GREAT HWY	1666 - 1666 GREAT HWY	1150456	4/6/2020	289884	\$3,069.00	\$3,069.00	\$368.28	\$3,437.28
04	1897	018	1671	46TH AVE	1671 - 1671 46TH AVE	1153191	4/21/2020	290447	\$540.00	\$540.00	\$64.80	\$604.80
04	1896	032	1658	48TH AVE	1658 - 1658 48TH AVE	1150992	4/22/2020	290557	\$1,215.00	\$1,215.00	\$145.80	\$1,360.80
04	1896	034	1650	48TH AVE	1650 - 1650 48TH AVE	1152602	4/22/2020	290559	\$607.50	\$607.50	\$72.90	\$680.40
04	1896	038	1628	48TH AVE	1628 - 1630 48TH AVE	1152551	4/22/2020	290564	\$540.00	\$540.00	\$64.80	\$604.80
04	1896	039	1624	48TH AVE	1624 - 1624 48TH AVE	1152549	4/22/2020	290565	\$405.00	\$405.00	\$48.60	\$453.60

Report of Cost as of April 5, 2022
 Sidewalk Inspection and Repair Program
 Special Assessment for FY 22-23 Property Tax Bill

BOS	Block	Lot	Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
04	2001	050	4221	MORAGA ST	4221 - 4221 MORAGA ST	1154211	4/24/2020	290678	\$1,080.00	\$1,080.00	\$129.60	\$1,209.60
04	2003	042	1742	47TH AVE	1742 - 1742 47TH AVE	1153126	4/27/2020	290761	\$540.00	\$540.00	\$64.80	\$604.80
04	2001	017	1779	48TH AVE	1779 - 1779 48TH AVE	1154421	5/13/2020	293522	\$40.00	\$40.00	\$4.80	\$44.80
04	2088	030	1994	47TH AVE	1994 - 1994 47TH AVE	1152370	5/21/2020	293940	\$1,620.00	\$1,620.00	\$194.40	\$1,814.40
04	2526B	006	155	PARAISO PL	155 - 155 PARAISO PL	1178714	6/2/2020	294528	\$1,589.50	\$89.50	\$10.74	\$100.24
07	7205	010B	2940	22ND AVE	2940 - 2940 22ND AVE	1179223	6/16/2020	295348	\$1,011.50	\$1,011.50	\$121.38	\$1,132.88
07	7207	003	2941	23RD AVE	2941 - 2941 23RD AVE	1178906	6/17/2020	295430	\$867.00	\$867.00	\$104.04	\$971.04
07	7209	001A	2911	25TH AVE	2911 - 2911 25TH AVE	1169343	6/29/2020	296006	\$1,445.00	\$1,445.00	\$173.40	\$1,618.40
07	7209	001B	2919	25TH AVE	2919 - 2919 25TH AVE	1169344	6/29/2020	296007	\$867.00	\$867.00	\$104.04	\$971.04
07	7209	006	2987	25TH AVE	2987 - 2987 25TH AVE	1169329	6/29/2020	296012	\$650.25	\$650.25	\$78.03	\$728.28
07	7210	001A	2909	26TH AVE	2909 - 2909 26TH AVE	1170022	6/29/2020	296026	\$4,165.50	\$4,165.50	\$499.86	\$4,665.36
07	7251	007	27	SYLVAN DR	27 - 27 SYLVAN DR	1170835	7/6/2020	296476	\$211.85	\$211.85	\$25.43	\$237.28
07	7252	044	20	RIVERTON DR	20 - 20 RIVERTON DR	1170738	8/6/2020	298461	\$683.80	\$683.80	\$82.06	\$765.86
04	2086	002B	1937	48TH AVE	1937 - 1937 48TH AVE	1151999	8/10/2020	298676	\$540.00	\$540.00	\$64.80	\$604.80
07	7249	004	123	MEADOWBROOK DR	123 - 123 MEADOWBROOK DR	1170966	9/4/2020	300771	\$563.55	\$563.55	\$67.63	\$631.18
04	2002	041A	1714	48TH AVE	1710 - 1714 48TH AVE	1151718	10/6/2020	303468	\$40.00	\$40.00	\$4.80	\$44.80
01	1690	005	841	47TH AVE	841 - 841 47TH AVE	1157000	3/3/2021	315492	\$270.00	\$270.00	\$32.40	\$302.40
09	6116	031	695	HAMILTON ST	695 - 695 HAMILTON ST	1183444	6/3/2021	325047	\$486.00	\$486.00	\$58.32	\$544.32
09	6153	002	812	GOETTINGEN ST	812 - 123 GOETTINGEN ST	1184145	6/4/2021	325104	\$1,415.50	\$1,415.50	\$169.86	\$1,585.36
09	6112	014	680	COLBY ST	680 - 680 COLBY ST	1183253	6/16/2021	326057	\$135.00	\$135.00	\$16.20	\$151.20
09	6113	001	600	DARTMOUTH ST	600 - 600 DARTMOUTH ST	1184384	6/16/2021	326075	\$700.00	\$700.00	\$84.00	\$784.00
09	6114	006	730	DWIGHT ST	730 - 730 DWIGHT ST	1184655	6/16/2021	326111	\$1,282.00	\$1,068.33	\$128.21	\$1,196.54
09	6114	006A	736	DWIGHT ST	736 - 736 DWIGHT ST	1184658	6/16/2021	326112	\$135.00	\$135.00	\$16.20	\$151.20
09	6129	006	1130	BOWDOIN ST	1130 - 1130 BOWDOIN ST	1182564	6/17/2021	326206	\$270.00	\$270.00	\$32.40	\$302.40
09	6129	017A	736	OLMSTEAD ST	736 - 736 OLMSTEAD ST	1182459	6/17/2021	326210	\$1,057.50	\$1,057.50	\$126.90	\$1,184.40
09	6129	024	751	DARTMOUTH ST	751 - 751 DARTMOUTH ST	1182489	6/17/2021	326212	\$243.00	\$243.00	\$29.16	\$272.16
09	6130	001	700	DARTMOUTH ST	700 - 700 DARTMOUTH ST	1183904	6/17/2021	326238	\$621.00	\$621.00	\$74.52	\$695.52
09	6130	008	744	DARTMOUTH ST	744 - 744 DARTMOUTH ST	1184089	6/17/2021	326240	\$121.50	\$121.50	\$14.58	\$136.08
09	6130	025	761	COLBY ST	761 - 761 COLBY ST	1183906	6/17/2021	326248	\$100.00	\$100.00	\$12.00	\$112.00
09	6130	029	739	COLBY ST	739 - 739 COLBY ST	1183891	6/17/2021	326251	\$660.00	\$660.00	\$79.20	\$739.20
09	6128	006D	1175	BOWDOIN ST	1175 - 1175 BOWDOIN ST	1184076	6/21/2021	326365	\$364.50	\$364.50	\$43.74	\$408.24
09	6150	023	1269	BOWDOIN ST	1269 - 1269 BOWDOIN ST	1184422	6/22/2021	326428	\$243.00	\$243.00	\$29.16	\$272.16
09	6150	034	633	OLMSTEAD ST	633 - 635 OLMSTEAD ST	1184342	6/22/2021	326431	\$1,818.00	\$1,818.00	\$218.16	\$2,036.16
09	6131	019	930	OLMSTEAD ST	930 - 930 OLMSTEAD ST	1183629	6/22/2021	326484	\$675.00	\$675.00	\$81.00	\$756.00
09	6148	019	850	MANSELL ST	850 - 850 MANSELL ST	1184187	6/23/2021	326567	\$756.00	\$756.00	\$90.72	\$846.72
09	6148	031	827	COLBY ST	827 - 827 COLBY ST	1184349	6/23/2021	326577	\$891.00	\$300.00	\$36.00	\$336.00
09	6149	018	750	MANSELL ST	750 - 750 MANSELL ST	1183238	6/24/2021	326656	\$330.00	\$330.00	\$39.60	\$369.60
09	6147	014	900	MANSELL ST	900 - 900 MANSELL ST	1184554	6/25/2021	326896	\$202.50	\$202.50	\$24.30	\$226.80
09	6147	039	873	UNIVERSITY ST	873 - 873 UNIVERSITY ST	1182163	6/25/2021	326908	\$243.00	\$243.00	\$29.16	\$272.16
09	6114	005B	1086	BOWDOIN ST	1086 - 1086 BOWDOIN ST	1184773	7/1/2021	327519	\$100.00	\$100.00	\$12.00	\$112.00
01	1483	012	155	SEAL ROCK DR	155 - 155 SEAL ROCK DR	1137530	9/28/2021	334690	\$836.00	\$1.00	\$0.12	\$1.12
01	1488	004	475	47TH AVE	475 - 475 47TH AVE	1137406	10/1/2021	334960	\$270.00	\$270.00	\$32.40	\$302.40
01	1489	009	8222	GEARY BLVD	8222 - 8222 GEARY BLVD	1138255	10/1/2021	335000	\$1,072.50	\$1,072.50	\$128.70	\$1,201.20
01	1489	010	8228	GEARY BLVD	8228 - 8228 GEARY BLVD	1138256	10/1/2021	335001	\$270.00	\$270.00	\$32.40	\$302.40
01	1482	001	401	45TH AVE	401 - 401 45TH AVE	1139434	10/5/2021	335226	\$4,590.00	\$4,590.00	\$550.80	\$5,140.80
01	1492	002B	494	44TH AVE	494 - 494 44TH AVE	1139184	10/12/2021	335788	\$270.00	\$270.00	\$32.40	\$302.40
01	1474	001	403	42ND AVE	401 - 403 42ND AVE	1139395	10/22/2021	336739	\$4,009.50	\$4,009.50	\$481.14	\$4,490.64
01	1474	006	419	42ND AVE	419 - 419 42ND AVE	1139044	10/22/2021	336743	\$135.00	\$135.00	\$16.20	\$151.20
01	1474	034	412	43RD AVE	412 - 412 43RD AVE	1139726	10/22/2021	336758	\$702.00	\$702.00	\$84.24	\$786.24
04	2099	002H	1991	35TH AVE	1991 - 1991 35TH AVE	1168134	11/29/2021	339228	\$405.00	\$405.00	\$48.60	\$453.60
04	2099	052	1900	36TH AVE	1900 - 1900 36TH AVE	1168037	11/29/2021	339234	\$972.00	\$972.00	\$116.64	\$1,088.64
04	2099	055	2825	ORTEGA ST	2825 - 2825 ORTEGA ST	1168030	11/29/2021	339237	\$970.00	\$970.00	\$116.40	\$1,086.40
04	2100	006B	1963	34TH AVE	1963 - 1963 34TH AVE	1168210	11/30/2021	339295	\$290.00	\$290.00	\$34.80	\$324.80
04	2101	010	1939	33RD AVE	1939 - 1939 33RD AVE	1167450	11/30/2021	339357	\$243.00	\$243.00	\$29.16	\$272.16
04	2104	029	1994	31ST AVE	1994 - 1994 31ST AVE	1167012	12/2/2021	339576	\$486.00	\$486.00	\$58.32	\$544.32
04	2104	040	1950	31ST AVE	1950 - 1950 31ST AVE	1167002	12/2/2021	339581	\$540.00	\$540.00	\$64.80	\$604.80
04	2104	051	1906	31ST AVE	1906 - 1906 31ST AVE	1166692	12/2/2021	339582	\$135.00	\$135.00	\$16.20	\$151.20
04	2150	002J	2059	30TH AVE	2059 - 2059 30TH AVE	1167897	12/3/2021	339640	\$405.00	\$405.00	\$48.60	\$453.60
04	2150	003	2063	30TH AVE	2063 - 2063 30TH AVE	1167911	12/3/2021	339641	\$1,093.00	\$765.10	\$91.82	\$856.92
04	2150	005	2079	30TH AVE	2079 - 2079 30TH AVE	1167931	12/3/2021	339644	\$942.50	\$942.50	\$113.10	\$1,055.60
04	2150	010	2094	31ST AVE	2094 - 2094 31ST AVE	1167938	12/3/2021	339645	\$2,160.00	\$2,160.00	\$259.20	\$2,419.20
04	2150	014C	2054	31ST AVE	2054 - 2054 31ST AVE	1167840	12/3/2021	339651	\$390.00	\$390.00	\$46.80	\$436.80
04	2150	019	2000	31ST AVE	2000 - 2000 31ST AVE	1167830	12/3/2021	339656	\$1,065.00	\$1,065.00	\$127.80	\$1,192.80
04	2151	021	2083	31ST AVE	2083 - 2083 31ST AVE	1165978	12/3/2021	339713	\$1,032.00	\$1,032.00	\$123.84	\$1,155.84
04	2151	040	2054	32ND AVE	2054 - 2054 32ND AVE	1166303	12/3/2021	339717	\$741.00	\$741.00	\$88.92	\$829.92
04	2102	021D	1958	33RD AVE	1958 - 1958 33RD AVE	1168062	12/3/2021	339723	\$202.50	\$202.50	\$24.30	\$226.80
04	2152	011	2043	32ND AVE	2043 - 2043 32ND AVE	1166944	12/6/2021	339818	\$270.00	\$270.00	\$32.40	\$302.40
04	2152	018	2071	32ND AVE	2071 - 2071 32ND AVE	1166938	12/6/2021	339820	\$1,240.00	\$1,240.00	\$148.80	\$1,388.80
04	2152	043	2831	PACHECO ST	2831 - 2831 PACHECO ST	1167026	12/6/2021	339828	\$728.00	\$728.00	\$87.36	\$815.36
04	2153	046	2022	34TH AVE	2022 - 2022 34TH AVE	1167148	12/6/2021	339871	\$270.00	\$270.00	\$32.40	\$302.40
07	7250	006	23	MEADOWBROOK DR	23 - 23 MEADOWBROOK DR	1171099	3/31/2022	349008	\$774.90	\$774.90	\$93.00	\$867.90

TOTAL \$ 230,364.48 \$ 27,655.80 \$ 258,020.28