File No. 120543 Board Item No. 20

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Board of Supervisors Meeting **Date: June 19, 2012**

Cmte	Board	
☐	☐	**Motion**
☐	☑	**Resolution**
☐	☐	**Ordinance**
☐	☐	**Legislative Digest**
☐	☐	**Budget Analyst Report**
☐	☐	**Legislative Analyst Report**
☐	☐	**Youth Commission Report**
☐	☐	**Introduction Form (for hearings)**
☐	☑	**Department/Agency Cover Letter and/or Report**
☐	☐	**MOU**
☐	☐	**Grant Information Form**
☐	☐	**Grant Budget**
☐	☐	**Subcontract Budget**
☐	☐	**Contract/Agreement**
☐	☐	**Award Letter**
☐	☐	**Application**
☐	☑	**Public Correspondence**

OTHER:

Completed by: Dena Braley **Date: June 13, 2012**

An asterisked item represents the cover sheet to a document that exceeds 25 pages. The complete document is in the file.

FILE NO. 120543 RESOLUTION NO.

[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

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

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

RECOMMENDED:

Jerry Sanguinetti
Manager
Bureau of Street-Use & Mapping

APPROVED:

Mohammed Nuru
Director of Public Works

City and County of San Francisco

San Francisco Department of Public Works

BUREAU OF STREET-USE & MAPPING
875 Stevenson Street, Room 460
San Francisco CA 94103
(415) 554-5810 ▪ www.sfdpw.org

Edwin M. Lee, Mayor
Mohammed Nuru, Director

Jerry Sanguinetti, Bureau Manager

DPW Order No: 180258

REPORT TO THE BOARD OF SUPERVISORS OF ASSESSEMENT COSTS OF SIDEWALK REPAIRS AT VARIOUS LOCATIONS, AND TRANSMITTING RESOLUTION TO SAID BOARD CONFIRMING SAID REPORT.

PURSUANT TO THE PROVISIONS OF SECTION 707 OF THE PUBLIC WORKS CODE, THE DIRECTOR OF PUBLIC WORKS DID CAUSE THE REPAIR AND REPLACEMENT OF SIDEWALKS AT VARIOUS LOCATIONS WHERE THE OBLIGATION TO PERFORM SUCH REPAIR OR REPLACEMENT IS THAT OF THE PROPERTY OWNERS.

IN ACCORDANCE WITH SECTION 707.1 OF THE PUBLIC WORKS CODE, EACH OF THE ASSESSMENTS INCLUDES THE EXPENSE OF THE WORK, PLUS TWELVE PERCENT THEREOF TO COVER THE COST OF CITY ADMINISTRATION.

THE ATTACHED IS AN ITEMIZED REPORT OF ASSESSMENT COSTS FOR THE WORK DONE.

THE OWNERS LISTED HAVE REQUESTED THE CITY TO PERFORM THE REPAIRS AND PLACE THE COST OF THE WORK AS AN ASSESSMENT ON THEIR PROPERTY TAXES, OR HAVE OTHERWISE FAILED, REFUSED, OR NEGLECTED TO REIMBURSE THE CITY FOR THE COST OF THE WORK. THEREFORE, IT IS RECOMMENDED THAT PURSUANT TO PROVISIONS OF SECTION 707.1 OF THE PUBLIC WORKS CODE, THAT THE BOARD OF SUPERVISORS ATTACH THE ASSESSED COSTS ONTO THE PROPERTY TAX BILLS OF THE AFORMENTIONED PROPERTIES.

ALSO PURSUANT TO SECTION 707.1 OF THE PUBLIC WORKS CODE, PRIOR TO THE ATTACHMENT OF THE ASSESSED COSTS ONTO THE PROPERTY TAX BILLS OF THE AFORMENTIONED LOCATIONS, THIS DEPARTMENT REQUESTS THE BOARD OF SUPERVISORS SCHEDULE A HEARING TO REVIEW THIS REPORT, AND HEAR ANY OBJECTIONS WHICH MAY BE RAISED BY ANY PROPERTY OWNER LIABLE TO BE ASSESSED FOR THE EXPENSE DESCRIBED IN THIS REPORT.

TRANSMITTED HEREWITH FOR THE BOARD'S CONSIDERATION IS THE FOLLOWING:

> PROPOSED RESOLUTION CONFIRMING THE REPORT OF ASSESSMENT COSTS OF SIDEWALK REPAIRS AT THE STATED LOCATIONS, AND THE ATTACHMENT OF THESE COSTS ONTO THE PROPERTY TAX BILLS OF THOSE SAME LOCATIONS.

5/11/2012

X

Sanguinetti, Jerry
Bureau Manager

5/11/2012

X

Sweiss, Fuad
Deputy Director and City Engineer

5/11/2012

X Mohammed Nuru

Nuru, Mohammed
Director, DPW

As of 5/11/12

Report of Cost

Sidewalk Repair & Improvement Program

Special Assessments for FY 12-13 Property Tax Bill

							12%	
InvoiceDate	invoiceid	Block/Lot	addressnumber	streetname	NTR #	Balance	Admin Fee	Total Property Bill
6/11/09 12:00 AM	19083	5409001	18	CERES ST	139653	$ 543.73	$ 65.25	$ 608.98
6/4/10 12:00 AM	35315	6959030	1927	ALEMANY BLVD	933862	$ 298.50	$ 35.82	$ 334.32
3/8/11 12:00 AM	48633	1450042	332	19TH AVE	938567	$ 411.60	$ 49.39	$ 460.99
3/17/11 12:00 AM	49126	1523011	455	21ST AVE	938964	$ 378.00	$ 45.36	$ 423.36
3/25/11 12:00 AM	49504	1527020	481	17TH AVE	938681	$ 724.80	$ 86.98	$ 811.78
5/11/11 12:00 AM	51694	0596007	1801	LARKIN ST	939825	$ 907.20	$ 108.86	$ 1,016.06
5/12/11 12:00 AM	51746	1741004	1231	09TH AVE	954245	$ 462.00	$ 55.44	$ 517.44
5/12/11 12:00 AM	51773	1743011	1251	07TH AVE	954049	$ 529.20	$ 63.50	$ 592.70
5/12/11 12:00 AM	51783	1755002	1257	06TH AVE	954408	$ 894.71	$ 107.37	$ 1,002.08
5/19/11 12:00 AM	52060	1740018	1287	10TH AVE	954153	$ 1,360.80	$ 163.30	$ 1,524.10
5/19/11 12:00 AM	52068	1764038	1318	10TH AVE	954268	$ 1,683.69	$ 202.04	$ 1,885.73
5/19/11 12:00 AM	52121	1766036	1342	12TH AVE	953765	$ 453.60	$ 54.43	$ 508.03
5/19/11 12:00 AM	52122	1766043	1308	12TH AVE	953761	$ 840.00	$ 100.80	$ 940.80
5/27/11 12:00 AM	52459	1742027	1246	09TH AVE	953764	$ 168.00	$ 20.16	$ 188.16
5/27/11 12:00 AM	52469	1761026	1380	07TH AVE	954053	$ 277.40	$ 33.29	$ 310.69
6/27/11 12:00 AM	53696	1377039	126	18TH AVE	957235	$ 252.00	$ 30.24	$ 282.24
6/30/11 12:00 AM	53913	1766031	1364	12TH AVE	953771	$ 1,076.59	$ 129.19	$ 1,205.78
7/11/11 12:00 AM	54278	1419006	237	14TH AVE	957091	$ 235.20	$ 28.22	$ 263.42
7/11/11 12:00 AM	54326	1447011	351	15TH AVE	956961	$ 1,525.80	$ 183.10	$ 1,708.90
7/11/11 12:00 AM	54334	1447024	380	16TH AVE	958628	$ 1,402.80	$ 168.34	$ 1,571.14
7/11/11 12:00 AM	54342	1448025	360	17TH AVE	956805	$ 2,007.60	$ 240.91	$ 2,248.51
7/12/11 12:00 AM	54384	1419015	271	14TH AVE	957089	$ 310.80	$ 37.30	$ 348.10
7/15/11 12:00 AM	54576	2026032	1770	24TH AVE	957621	$ 399.03	$ 47.88	$ 446.91
7/15/11 12:00 AM	54607	2029044	1714	21ST AVE	957619	$ 75.60	$ 9.07	$ 84.67
8/1/11 12:00 AM	55245	2056038	1811	19TH AVE	957868	$ 4,305.27	$ 516.63	$ 4,821.90
8/1/11 12:00 AM	55269	2058009K	1818	22ND AVE	957503	$ 546.00	$ 65.52	$ 611.52
8/1/11 12:00 AM	55271	2059002	1819	22ND AVE	957653	$ 546.00	$ 65.52	$ 611.52
8/1/11 12:00 AM	55274	2059039	1838	23RD AVE	957636	$ 772.80	$ 92.74	$ 865.54
8/1/11 12:00 AM	55276	2059041	1830	23RD AVE	957632	$ 372.80	$ 44.74	$ 417.54
8/4/11 12:00 AM	55474	2029004	1719	20TH AVE	957699	$ 75.60	$ 9.07	$ 84.67
8/4/11 12:00 AM	55477	2029011	1747	20TH AVE	957703	$ 252.00	$ 30.24	$ 282.24
8/4/11 12:00 AM	55495	2060009	1845	23RD AVE	957548	$ 159.60	$ 19.15	$ 178.75
8/4/11 12:00 AM	55497	2060015	1871	23RD AVE	957547	$ 546.00	$ 65.52	$ 611.52
8/4/11 12:00 AM	55498	2060017	1879	23RD AVE	957546	$ 319.20	$ 38.30	$ 357.50
8/19/11 12:00 AM	56441	4207007	1146	FLORIDA ST	955340	$ 840.00	$ 100.80	$ 940.80
8/19/11 12:00 AM	56442	4207009	1156	FLORIDA ST	955370	$ 2,083.20	$ 249.98	$ 2,333.18
8/29/11 12:00 AM	56883	2056021	1896	20TH AVE	957867	$ 252.00	$ 30.24	$ 282.24
9/1/11 12:00 AM	57011	1417031	5499	CALIFORNIA ST	956885	$ 2,007.60	$ 240.91	$ 2,248.51
9/1/11 12:00 AM	57042	4270014	3056	25TH ST	954732	$ 1,021.20	$ 122.54	$ 1,143.74
9/1/11 12:00 AM	57062	1765064	1325	10TH AVE	953860	$ 738.69	$ 88.64	$ 827.33
9/12/11 12:00 AM	57541	2030006	1767	19TH AVE	957815	$ 256.23	$ 30.75	$ 286.98
9/22/11 12:00 AM	58088	6519037	1321	SOUTH VAN NESS AVE	954948	$ 767.40	$ 92.09	$ 859.49
9/22/11 12:00 AM	58089	6519039	1311	SOUTH VAN NESS AVE	954945	$ 142.80	$ 17.14	$ 159.94
9/22/11 12:00 AM	58101	6520004	2828	FOLSOM ST	954737	$ 84.00	$ 10.08	$ 94.08
9/22/11 12:00 AM	58114	6520028A	1051	SHOTWELL ST	954692	$ 1,261.20	$ 151.34	$ 1,412.54
9/22/11 12:00 AM	58147	6522023A	3124	25TH ST	955465	$ 4,179.05	$ 501.49	$ 4,680.54
9/22/11 12:00 AM	58163	6519010	1066	SHOTWELL ST	955168	$ 562.80	$ 67.54	$ 630.34
10/7/11 12:00 AM	58879	0744002	807	FRANKLIN ST	956157	$ 748.00	$ 89.76	$ 837.76
10/7/11 12:00 AM	58882	0744006	0000		956213	$ 3,696.50	$ 443.58	$ 4,140.08
10/27/11 12:00 AM	59635	3641005	2740	FOLSOM ST	955360	$ 336.00	$ 40.32	$ 376.32
10/27/11 12:00 AM	59642	3641018	3152	24TH ST	955388	$ 1,022.78	$ 122.73	$ 1,145.51

InvoiceDate	invoiceid	Block/Lot	addressnumber	streetname	NTR #	Balance	12% Admin Fee	Total Property Bill
10/27/11 12:00 AM	59652	3641048	932	SHOTWELL ST	955218	$ 672.00	$ 80.64	$ 752.64
10/27/11 12:00 AM	59659	3641076	930	SHOTWELL ST	955207	$ 336.00	$ 40.32	$ 376.32
10/27/11 12:00 AM	59711	3640070	3046	24TH ST	955037	$ 159.60	$ 19.15	$ 178.75
11/2/11 12:00 AM	59962	2025003B	1754	NORIEGA ST	957782	$ 2,536.58	$ 304.39	$ 2,840.97
12/2/11 12:00 AM	61208	0532022	2952	WEBSTER ST	959620	$ 1,234.80	$ 148.18	$ 1,382.98
12/2/11 12:00 AM	61220	0533025	3044	FILLMORE ST	959574	$ 302.40	$ 36.29	$ 338.69
12/8/11 12:00 AM	61537	0540033	2916	FILLMORE ST	959529	$ 1,818.60	$ 218.23	$ 2,036.83
12/8/11 12:00 AM	61545	0541028	2052	GREEN ST	959681	$ 84.00	$ 10.08	$ 94.08
12/8/11 12:00 AM	61555	0542041	1995	UNION ST	959724	$ 705.60	$ 84.67	$ 790.27
12/8/11 12:00 AM	61559	0542090	1900	GREEN ST	959732	$ 562.80	$ 67.54	$ 630.34
12/14/11 12:00 AM	61843	0770027	875	GOLDEN GATE AVE	955788	$ 7,007.00	$ 840.84	$ 7,847.84
12/15/11 12:00 AM	61888	0761001	745	FRANKLIN ST	956159	$ 805.20	$ 96.62	$ 901.82
12/15/11 12:00 AM	61891	0761002	0000		956097	$ 467.50	$ 56.10	$ 523.60
12/15/11 12:00 AM	61893	0761003	700	GOLDEN GATE AVE	956154	$ 1,122.00	$ 134.64	$ 1,256.64
1/9/12 12:00 AM	62729	1411019	228	23RD AVE	962220	$ 187.00	$ 22.44	$ 209.44
1/9/12 12:00 AM	62740	1412009	253	21ST AVE	962580	$ 168.30	$ 20.20	$ 188.50
1/9/12 12:00 AM	62819	1416028	266	18TH AVE	962397	$ 1,966.50	$ 235.98	$ 2,202.48
1/20/12 12:00 AM	63748	1409001	305	24TH AVE	961799	$ 4,020.50	$ 482.46	$ 4,502.96
1/20/12 12:00 AM	63754	1409017	381	24TH AVE	961818	$ 1,483.50	$ 178.02	$ 1,661.52
1/20/12 12:00 AM	63755	1409026	2350	CLEMENT ST	961956	$ 935.00	$ 112.20	$ 1,047.20
1/20/12 12:00 AM	63758	1409028	374	25TH AVE	961795	$ 280.50	$ 33.66	$ 314.16
1/20/12 12:00 AM	63772	1410017	2200	CLEMENT ST	962326	$ 2,898.50	$ 347.82	$ 3,246.32
1/20/12 12:00 AM	63789	1412019	2036	CLEMENT ST	962634	$ 50.00	$ 6.00	$ 56.00
1/20/12 12:00 AM	63793	1455003	325	23RD AVE	962518	$ 2,211.00	$ 265.32	$ 2,476.32
1/20/12 12:00 AM	63866	1521028	546	24TH AVE	962481	$ 748.00	$ 89.76	$ 837.76
1/24/12 12:00 AM	64077	1063028	186	JORDAN AVE	960868	$ 75.60	$ 9.07	$ 84.67
1/24/12 12:00 AM	64105	1064056	100	COMMONWEALTH AVE	960727	$ 837.00	$ 100.44	$ 937.44
1/24/12 12:00 AM	64106	1064058	521	EUCLID AVE	960702	$ 726.00	$ 87.12	$ 813.12
1/27/12 12:00 AM	64278	1065001	615	SPRUCE ST	960160	$ 961.50	$ 115.38	$ 1,076.88
1/27/12 12:00 AM	64279	1065012	647	SPRUCE ST	960112	$ 168.00	$ 20.16	$ 188.16
1/27/12 12:00 AM	64291	1066003	11	COOK ST	960747	$ 420.00	$ 50.40	$ 470.40
1/27/12 12:00 AM	64292	1066015	63	COOK ST	960543	$ 336.00	$ 40.32	$ 376.32
1/27/12 12:00 AM	64303	1066045	622	SPRUCE ST	960716	$ 642.00	$ 77.04	$ 719.04
2/3/12 12:00 AM	64659	1037027	70	COMMONWEALTH AVE	960193	$ 420.00	$ 50.40	$ 470.40
2/3/12 12:00 AM	64664	1037042	3715	CALIFORNIA ST	960240	$ 168.00	$ 20.16	$ 188.16
2/3/12 12:00 AM	64669	1038003	11	COMMONWEALTH AVE	960325	$ 168.00	$ 20.16	$ 188.16
2/3/12 12:00 AM	64672	1038021	98	JORDAN AVE	960312	$ 756.00	$ 90.72	$ 846.72
2/3/12 12:00 AM	64676	1038025	72	JORDAN AVE	960301	$ 907.20	$ 108.86	$ 1,016.06
2/3/12 12:00 AM	64686	1040027A	352	ARGUELLO BLVD	960055	$ 84.00	$ 10.08	$ 94.08
2/14/12 12:00 AM	65192	2366010	2339	37TH AVE	965570	$ 84.00	$ 10.08	$ 94.08
2/14/12 12:00 AM	65211	2367005	2331	38TH AVE	965926	$ 537.60	$ 64.51	$ 602.11
2/14/12 12:00 AM	65227	2368039	2938	TARAVAL ST	965584	$ 215.94	$ 25.91	$ 241.85
2/14/12 12:00 AM	65228	2368040	2946	TARAVAL ST	965684	$ 336.00	$ 40.32	$ 376.32
2/14/12 12:00 AM	65244	2370057	2351	41ST AVE	965442	$ 555.00	$ 66.60	$ 621.60
2/14/12 12:00 AM	65246	2370059	2359	41ST AVE	965448	$ 126.00	$ 15.12	$ 141.12
2/21/12 12:00 AM	65556	1763022	1398	09TH AVE	954284	$ 907.20	$ 108.86	$ 1,016.06
2/21/12 12:00 AM	65584	2384024A	2426	42ND AVE	965868	$ 467.94	$ 56.15	$ 524.09
2/21/12 12:00 AM	65606	2385041	2410	41ST AVE	965959	$ 588.00	$ 70.56	$ 658.56
2/21/12 12:00 AM	65617	2386018	3814	ULLOA ST	966230	$ 1,064.08	$ 127.69	$ 1,191.77
2/21/12 12:00 AM	65633	2388017C	2490	38TH AVE	965425	$ 252.00	$ 30.24	$ 282.24
2/21/12 12:00 AM	65640	1036016	450	EUCLID AVE	960236	$ 1,083.60	$ 130.03	$ 1,213.63
2/23/12 12:00 AM	65733	1743037	1242	08TH AVE	953927	$ 151.20	$ 18.14	$ 169.34
3/1/12 12:00 AM	66119	1385001	2401	LAKE ST	963354	$ 467.50	$ 56.10	$ 523.60
3/1/12 12:00 AM	66122	1385009	253	25TH AVE	963345	$ 1,724.00	$ 206.88	$ 1,930.88
3/1/12 12:00 AM	66135	1385031	212	26TH AVE	963295	$ 112.20	$ 13.46	$ 125.66
3/2/12 12:00 AM	66176	1387022T	214	28TH AVE	962891	$ 1,651.00	$ 198.12	$ 1,849.12

							12%	
InvoiceDate	invoiceid	Block/Lot	addressnumber	streetname	NTR #	Balance	Admin Fee	Total Property Bill
3/2/12 12:00 AM	66198	1407007	339	26TH AVE	962971	$ 1,870.00	$ 224.40	$ 2,094.40
3/2/12 12:00 AM	66203	1407029	358	27TH AVE	963042	$ 280.50	$ 33.66	$ 314.16
3/2/12 12:00 AM	66204	1407031	354	27TH AVE	963073	$ 195.14	$ 23.42	$ 218.56
3/2/12 12:00 AM	66259	1386043	2527	LAKE ST	962940	$ 3,179.00	$ 381.48	$ 3,560.48
3/9/12 12:00 AM	66577	1457019	6118	GEARY BLVD	963425	$ 93.50	$ 11.22	$ 104.72
3/9/12 12:00 AM	66583	1457026	476	26TH AVE	962713	$ 187.00	$ 22.44	$ 209.44
3/9/12 12:00 AM	66593	1458008	443	26TH AVE	963143	$ 1,309.00	$ 157.08	$ 1,466.08
3/9/12 12:00 AM	66594	1458023	6260	GEARY BLVD	963165	$ 5,329.50	$ 639.54	$ 5,969.04
3/9/12 12:00 AM	66600	1458049	427	26TH AVE	963138	$ 764.50	$ 91.74	$ 856.24
3/9/12 12:00 AM	66622	1517028	528	28TH AVE	963330	$ 654.50	$ 78.54	$ 733.04
3/9/12 12:00 AM	66623	1517030	520	28TH AVE	963329	$ 1,419.00	$ 170.28	$ 1,589.28
3/9/12 12:00 AM	66625	1518001	505	26TH AVE	963296	$ 3,234.00	$ 388.08	$ 3,622.08
3/9/12 12:00 AM	66628	1518004	527	26TH AVE	963300	$ 374.00	$ 44.88	$ 418.88
3/9/12 12:00 AM	66643	1519021	3400	ANZA ST	963530	$ 1,028.50	$ 123.42	$ 1,151.92
3/9/12 12:00 AM	66685	1517013	595	27TH AVE	963450	$ 3,003.58	$ 360.43	$ 3,364.01
3/14/12 12:00 AM	66935	1380002	121	20TH AVE	963674	$ 308.55	$ 37.03	$ 345.58
3/14/12 12:00 AM	66946	1380024	172	21ST AVE	963742	$ 93.50	$ 11.22	$ 104.72
3/14/12 12:00 AM	66947	1380025A	166	21ST AVE	963752	$ 374.00	$ 44.88	$ 418.88
3/14/12 12:00 AM	66949	1380035	1949	LAKE ST	963761	$ 1,300.00	$ 156.00	$ 1,456.00
3/14/12 12:00 AM	66959	1381010	151	21ST AVE	963885	$ 1,333.50	$ 160.02	$ 1,493.52
3/14/12 12:00 AM	66969	1381024	162	22ND AVE	963867	$ 381.00	$ 45.72	$ 426.72
3/14/12 12:00 AM	66990	1383025	6152	CALIFORNIA ST	963879	$ 3,779.62	$ 453.55	$ 4,233.17
3/14/12 12:00 AM	66993	1383031	258	24TH AVE	963863	$ 2,181.50	$ 261.78	$ 2,443.28
3/14/12 12:00 AM	66994	1383032	254	24TH AVE	963861	$ 1,870.00	$ 224.40	$ 2,094.40
3/29/12 12:00 AM	67730	1580003F	655	37TH AVE	967621	$ 1,122.00	$ 134.64	$ 1,256.64
3/29/12 12:00 AM	67734	1580005C	3620	BALBOA ST	967480	$ 280.50	$ 33.66	$ 314.16
3/29/12 12:00 AM	67740	1581007B	667	38TH AVE	967411	$ 618.75	$ 74.25	$ 693.00
3/29/12 12:00 AM	67744	1581017	660	39TH AVE	967525	$ 187.00	$ 22.44	$ 209.44
3/30/12 12:00 AM	67845	1582009	647	39TH AVE	967753	$ 935.00	$ 112.20	$ 1,047.20
3/30/12 12:00 AM	67851	1582032	658	40TH AVE	967737	$ 942.00	$ 113.04	$ 1,055.04
3/30/12 12:00 AM	67856	1583018	671	40TH AVE	967816	$ 374.00	$ 44.88	$ 418.88
3/30/12 12:00 AM	67860	1583045	618	41ST AVE	967550	$ 187.00	$ 22.44	$ 209.44
3/30/12 12:00 AM	67861	1584001C	614	42ND AVE	967465	$ 187.00	$ 22.44	$ 209.44
3/30/12 12:00 AM	67864	1584001J	5021	ANZA ST	967470	$ 467.50	$ 56.10	$ 523.60
3/30/12 12:00 AM	67865	1584014	683	41ST AVE	967395	$ 280.50	$ 33.66	$ 314.16
3/30/12 12:00 AM	67867	1584019	4046	BALBOA ST	967467	$ 3,459.50	$ 415.14	$ 3,874.64
3/30/12 12:00 AM	67875	1584027	4020	BALBOA ST	967398	$ 187.00	$ 22.44	$ 209.44
3/30/12 12:00 AM	67877	1584034	4030	BALBOA ST	967407	$ 467.50	$ 56.10	$ 523.60
3/30/12 12:00 AM	67880	1603021	795	41ST AVE	967898	$ 1,402.50	$ 168.30	$ 1,570.80
3/30/12 12:00 AM	67915	1605013	787	39TH AVE	967791	$ 748.00	$ 89.76	$ 837.76
3/30/12 12:00 AM	67920	1606001	3709	BALBOA ST	967595	$ 2,854.00	$ 342.48	$ 3,196.48
3/30/12 12:00 AM	67923	1606012	755	38TH AVE	967580	$ 187.00	$ 22.44	$ 209.44
3/30/12 12:00 AM	67928	1606037	740	39TH AVE	967637	$ 467.50	$ 56.10	$ 523.60
3/30/12 12:00 AM	67930	1606043	700	39TH AVE	967601	$ 91.08	$ 10.93	$ 102.01
3/30/12 12:00 AM	67934	1606045	3729	BALBOA ST	967599	$ 149.60	$ 17.95	$ 167.55
3/30/12 12:00 AM	67935	1606046	3715	BALBOA ST	967598	$ 233.75	$ 28.05	$ 261.80
3/30/12 12:00 AM	67945	1607020	746	38TH AVE	967855	$ 140.25	$ 16.83	$ 157.08
3/30/12 12:00 AM	67953	1607024	3621	BALBOA ST	967868	$ 336.60	$ 40.39	$ 376.99
3/30/12 12:00 AM	67954	1607027	763	37TH AVE	967841	$ 427.75	$ 51.33	$ 479.08
3/30/12 12:00 AM	67960	1608005	719	36TH AVE	967557	$ 1,348.00	$ 161.76	$ 1,509.76
3/30/12 12:00 AM	67964	1608011D	781	36TH AVE	967568	$ 280.50	$ 33.66	$ 314.16
3/30/12 12:00 AM	67965	1608011E	783	36TH AVE	967573	$ 308.55	$ 37.03	$ 345.58
4/13/12 12:00 AM	68592	6521040	2801	FOLSOM ST	955561	$ 75.60	$ 9.07	$ 84.67
4/13/12 12:00 AM	68597	6522017	2880	HARRISON ST	955428	$ 604.80	$ 72.58	$ 677.38
4/13/12 12:00 AM	68606	6522048	2820	HARRISON ST	955412	$ 630.00	$ 75.60	$ 705.60
						$ 149,392.93	**$ 17,927.15**	**$ 167,320.08**

City and County of San Francisco

Edwin M. Lee, Mayor
Mohammed Nuru, Director

San Francisco Department of Public Works
Bureau of Street-Use and Mapping
875 Stevenson St., Rm. 460
San Francisco, CA 94103
(415) 554-5810 ■ www.sfdpw.org

Jerry Sanguinetti, Bureau Manager

RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO
2012 MAY 14 AM 11:34

May 14, 2012

Board of Supervisors
1 Dr. Carlton B. Goodlett Place,
Room 244
San Francisco, CA 94102-4689

Attention: Ms. Angela Calvillo
Clerk of the Board

Subject: Assessment for Sidewalk Repairs

Dear Members of the Board:

Sections 706 and 707 of the Public Works Code require property owners to maintain sidewalks in front of their property. The Department inspects the sidewalks periodically and notifies the property owners of repairs which must be made. Property owners may elect to have the Department make necessary repairs and have associated costs placed on their next property tax bill.

If the property owner fails to make repairs, the work is done by the City, and the property owner is billed. If the property owner fails to pay the bill, an assessment in the amount of the bill, plus administrative costs (twelve percent) is submitted to the Board of Supervisors.

Enclosed for your review and approval are:

1. A list of various properties who have either chosen to have work performed by the Department of Public Works (DPW) and have elected to have associated costs placed on their next property tax bill or property owners who have failed to reimburse DPW for repair costs.

2. A resolution confirming the Order.

The Department has conducted public hearings throughout the year prior to commencing any work on behalf of property owners. During these hearings, property owners can dispute the area required for repair and associated costs. After review and approval by the Board of Supervisors, the assessment is added to the property owner's tax bill.

Please calendar this item for consideration.

Sincerely,

Mohammed Nuru
Director of Public Works

Attachments: As Noted.

RECOMMENDED:

for

Jerry Sangiulnetti
Bureau Manager
Bureau of Street-Use and Mapping

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. 554-5227

NOTICE OF PUBLIC HEARING

BOARD OF SUPERVISORS OF THE CITY AND COUNTY OF SAN FRANCISCO

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:

Date: **Tuesday, June 19, 2012**

Time: **3:00 p.m.**

Location: **Legislative Chamber, Room 250 located at City Hall, 1 Dr. Carlton B. Goodlett Place, San Francisco, CA**

Subject: **Public Hearing to consider objections to a 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.**

Pursuant to the provisions of Public Works Code Sections 707, et seq., the Director of Public Works did cause the repair and replacement of sidewalks at various locations where the obligation to perform such repair or replacements is that of the property owners. A copy of the report for such repairs is attached, which contains the location, block and lot numbers, and the total amount due, including administrative costs.

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.

RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO
2012 MAY 22 PM 3:22
BY RC

May 21, 2012

Dear Angela Calvillo,
I am writing to you about possible assessments that could be placed on my property for a bill for sidewalk repairs. By the way, the bill was paid in full on 5/21/12 with check #11112.

The sidewalks were very sloppily repaired and I asked someone to come out and redo them. This did happen, but it was my understanding that someone would come out and re-inspect after the repairs were redone and at least call me or email me to say everything was taken care of. So I was waiting for this to happen. To my knowledge no one came out to re-inspect the re-done repairs. I am enclosing the email communication that took place between Jody McCown and William Wood and myself.

I am hoping that no additional assessments will be made, as it was a misunderstanding on my part that I thought someone would be contacting me to let me know that everything was completed and had passed their re-inspection. I must say the work was very sloppily done and I would have had another contractor do the work had I known that it would be so sloppy. I also now have white spots on my sidewalk that won't come off that Jody said she accidentally had put there but those spots did not have to be corrected. So overall not entirely pleased with the work done by the city. But, with that said. I have paid in full and would appreciate no additional assessments placed on our property.

I would appreciate an email, phone call or letter confirming that this letter was received and that everything has been taken care of. Thank you for your time and attention to this matter.

Sincerely,
Sue Carter

70 Commonwealth Avenue
San Francisco, CA 94118
Block 1037, lot 027
Notice to repair: 960193

From: Susan Carter [mailto:cartercasa@hotmail.com]
Sent: Monday, March 05, 2012 1:25 PM
To: McCown, Jody
Subject: These are white spots that still have not been done yet on our property 70 COmmonwealth avenue, San Francisco

Jody,

Also, these white spots and crack have not been fixed yet on our driveway. Do you know when they will be fixed? Thanks.

Sue Carter

City and County of San Francisco

Edwin M. Lee, Mayor
Mohammed Nuru, Director

Office of the Deputy Director of Engineering
Bureau of Street-Use and Mapping
875 Stevenson St., Rm. 460
San Francisco, CA 94103
(415) 554-5810 ■ www.sfdpw.org

Jerry Sanguinetti, Bureau Manager

NOTICE OF BOARD OF SUPERVISORS PUBLIC HEARING

May 21, 2012

Location: 70 COMMONWEALTH AVE
Block/Lot: 1037 / 027
Notice To Repair #: 960193

Pursuant to Article 15, Sections 706 through 706.4 of the Public Works Code, a hearing before the Board of Supervisors will be held regarding the cost of sidewalk repairs completed by the City & County of San Francisco to be placed as an assessment on property taxes.

The hearing will be scheduled as follows:

Hearing Date: **Tuesday, June 19, 2012**

Time: **3 PM**

Location: **Board of Supervisors' Legislative Chamber**
City Hall, Room 250
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4689

Board's Website: http://www.sfbos.org/index.aspx?page=2314

RE: Request to Schedule BOS Hearing
Quan, Robert
to:
Landis, Deborah
05/14/2012 01:59 PM
Cc:
"Calvillo, Angela", BOS Legislation, "Caldeira, Rick"
Show Details

1 Attachment

Resolution and List of Properties 2012.05.14.pdf

Hello Deborah,

Thanks again for meeting with me this morning, and accepting my submitted forms to meet with Mr. Caldeira's timeline.

Per our review:

May 14: DPW submits (by Noon) the Resolution (electronically, red-line original, and 4 hard copies) with cover letter

Resolution:

- Electronic copy submitted to mailto:%20rick.caldeira@sfbos.org">rick.caldeira@sfgov.org. (Also attaching a copy with this e-mail)
- Red line Original: Submitted
- 4 Hard Copies: Submitted
- Cover Letter: 1 original, 4 hard copies submitted

May 14: PW submits list of assessments to Clerk of the Board for inclusion in the file, following any changes made at the internal hearings

- List of assessments: 5 copies submitted, with Resolution original and copies

May 14: DPW submits draft Notice of Public Hearing for Clerk of the Board review with updated list of assessments (see sample below)

Draft Notice of Public Hearing submitted, with DPW Order and list of assessments

Thanks again for your invaluable assistance! If there is anything else you need, please contact me.

Regards,
Robert Quan
Inspection Supervisor
DPW-BSM
415.554-5797
Robert.Quan@sfdpw.org

From: Quan, Robert
Sent: Friday, April 27, 2012 3:27 PM
To: Caldeira, Rick
Cc: Calvillo, Angela; BOS Legislation
Subject: RE: Request to Schedule BOS Hearing

Hi Rick,

Thanks for the information.

I'll begin working on this, per your schedule.

Thanks,

Robert Quan
Inspection Supervisor
DPW-BSM
415.554-5797
Robert.Quan@sfdpw.org

From: Rick Caldeira [mailto:Rick.Caldeira@sfgov.org]
Sent: Friday, April 27, 2012 3:24 PM
To: Quan, Robert
Cc: Calvillo, Angela; BOS Legislation
Subject: Re: Request to Schedule BOS Hearing

Hello Robert,

For a 6/19/12 meeting I've attached the following schedule:

HEARING - 6/19/12

May 1-13: DPW has held internal hearing for Property Owners which will be listed in the Resolution

May 14: DPW submits (by Noon) the Resolution (electronically, red-line original, and 4 hard copies) with cover letter

May 14: PW submits list of assessments to Clerk of the Board for inclusion in the file, following any changes made at the internal hearings

May 14: DPW submits draft Notice of Public Hearing for Clerk of the Board review with updated list of assessments (see sample below)

May 22: Resolution appears on back of Board's agenda **(This is moved up a week since no Board meeting is scheduled for 5/29/12)**

May 23: Clerk of the Board signs, posts, and e-mails Notice of Public Hearing
DPW sends out official Notice to Property Owners
DPW provides copy of updated list assessments and/or Property Owners to Clerk of the Board for inclusion in the official file

June 6: Clerk of the Board introduces Motion to Sit as Committee of the Whole (by Noon)

June 12: Board hears Motion to Sit as Committee of the Whole

June 19: Board holds hearing on Resolution and DPW provides the final updated list of assessment by the end of the meeting.

Let me know if you have any questions regarding this schedule.

Rick Caldeira, MMC
Legislative Deputy Director
Board of Supervisors
1 Dr. Carlton B. Goodlett Place, City Hall, Room 244
San Francisco, CA 94102
Phone: (415) 554-7711 | Fax: (415) 554-5163
rick.caldeira@sfgov.org | www.sfbos.org

Complete a Board of Supervisors Customer Satisfaction form by clicking the link below.
http://www.sfbos.org/index.aspx?page=104

From: "Quan, Robert" <Robert.Quan@sfdpw.org>
To: "Caldeira, Rick" <Rick.Caldeira@sfgov.org>
Date: 04/27/2012 03:02 PM
Subject: Request to Schedule BOS Hearing

Hi Rick,

Hope you & yours are well.

It's time to schedule our hearing with the Board to submit and attach outstanding invoices for sidewalks repaired by the City under the Sidewalk Inspection & Repair Program (SIRP).

Appreciate it if we can have the hearing scheduled for 6/19/2012. I would also appreciate your letting me know if there are any changes in procedure or documents I'll need to submit to you.

Thanks for your invaluable assistance!

Regards,

Robert Quan
Inspection Supervisor
DPW-BSM
415.554-5797