

File No. 170331

Committee Item No. _____

Board Item No. 19

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: _____
Board of Supervisors Meeting

Date: _____
Date: May 2, 2017

Cmte Board

- | | | |
|--------------------------|-------------------------------------|--|
| ☐ | ☐ | Motion |
| ☐ | ☒ | Resolution |
| ☐ | ☐ | Ordinance |
| ☐ | ☐ | Legislative Digest |
| ☐ | ☐ | Budget and Legislative Analyst Report |
| ☐ | ☐ | Youth Commission Report |
| ☐ | ☒ | Introduction Form |
| ☐ | ☐ | Department/Agency Cover Letter and/or Report |
| ☐ | ☐ | MOU |
| ☐ | ☐ | Grant Information Form |
| ☐ | ☐ | Grant Budget |
| ☐ | ☐ | Subcontract Budget |
| ☐ | ☐ | Contract/Agreement |
| ☐ | ☐ | Form 126 – Ethics Commission |
| ☐ | ☐ | Award Letter |
| ☐ | ☐ | Application |
| ☐ | ☐ | Public Correspondence |

OTHER

- | | | |
|--------------------------|-------------------------------------|-----------------------|
| ☐ | ☒ | <u>Report of Cost</u> |
| ☐ | ☐ | _____ |
| ☐ | ☐ | _____ |
| ☐ | ☐ | _____ |
| ☐ | ☐ | _____ |

Prepared by: Lisa Lew
Prepared by: _____

Date: April 27, 2017
Date: _____

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

2
3 **Resolution approving a 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 the provisions of Public**
6 **Works Code, Section 706.9 and Administrative Code, Section 80, the costs thereof**
7 **having been paid for by the City and County out of a revolving fund.**

8
9 RESOLVED, That after public hearings on December 23, 2015, January 6, 2016,
10 January 20, 2016, March 2, 2016, March 23, 2016, April 13, 2016, April 27, 2016, June 22,
11 2016, July 13, 2016, December 14, 2016 regarding any objections to the Director of Public
12 Works for work done or caused to be done through the Sidewalk Inspection and Repair
13 Program pursuant to the provisions of Public Works Code, Section 706.9 and Administrative
14 Code, Section 80, the costs thereof having been paid for by the City and County out of a
15 revolving fund, and after making such modifications, if any, as the Board of Supervisors
16 deems necessary, the Board does hereby confirm said Report of Assessment Cost described
17 in Public Works Order No. 185814; and, be it

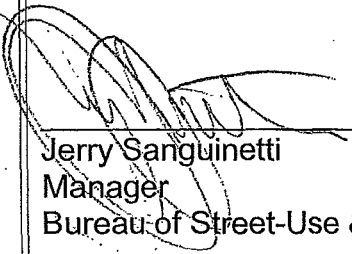
18 FURTHER RESOLVED, That a copy of this Resolution and a copy of said itemized
19 Report of Assessment Costs confirmed by the Board shall be transmitted to the Controller and
20 Tax Collector of the City and County, whereupon it shall be the duty of said officers to add the
21 amount of each assessment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

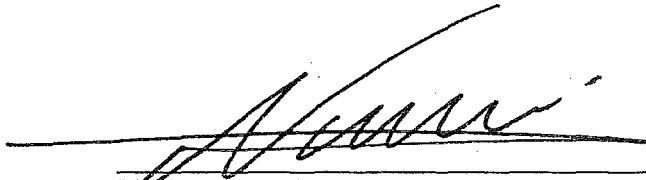
1 FURTHER RESOVED, That all monies received in payment of the assessments shall
2 be credited to the revolving fund provided for in Public Works Code, Section 706.8, except
3 that the portion of the assessments attributable to the cost of City Administration shall be
4 credited to the Administrative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

5
6 Revolving Fund (Index Code PWD302SWFSRF, Funds 2S PWF SRF, Project/Work Phases
7 PSMDSR / SW3540)

8
9 RECOMMENDED:

APPROVED:

10
11 
12 _____
13 Jerry Sanguinetti
14 Manager
Bureau of Street-Use & Mapping

15
16 
17 _____
18 Mohammed Nuru
19 Director of Public Works
20
21
22
23
24
25

Report of Cost as of April 26, 2017
Sidewalk Inspection and Repair Program
Special Assessment for FY 17-18 Property Tax Bill

BOS	Block	Lot	Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice	Amount	Balance	12% Admin Fee	Property Bill
01	1338	012	1926	LAKE ST	1926 - 1926 LAKE ST	1054811	6/29/2016 0:00	178956	\$ 970.00	\$ 970.00	\$ 116.40	\$ 1,086.40
02	0576	023	1745	BROADWAY	1743 - 1749 BROADWAY	1061144	2/14/2017 0:00	193192	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
02	0576	013	1870	PACIFIC AVE	1870 - 1870 PACIFIC AVE	1061107	2/14/2017 0:00	193187	\$ 3,000.00	\$ 3,000.00	\$ 360.00	\$ 3,360.00
02	0577	001C	1807	BROADWAY	1807 - 1807 BROADWAY	1061049	2/14/2017 0:00	193254	\$ 140.00	\$ 140.00	\$ 16.80	\$ 156.80
02	0592	001	1901	PACIFIC AVE	1901 - 1901 PACIFIC AVE	1061111	2/14/2017 0:00	193201	\$ 2,292.00	\$ 2,292.00	\$ 275.04	\$ 2,567.04
02	0592	013	1945	PACIFIC AVE	1945 - 1945 PACIFIC AVE	1060750	2/14/2017 0:00	193224	\$ 4,196.00	\$ 4,196.00	\$ 503.52	\$ 4,699.52
02	0593	044	2145	FRANKLIN ST	2145 - 2145 FRANKLIN ST	1061080	2/14/2017 0:00	193293	\$ 863.00	\$ 863.00	\$ 103.56	\$ 966.56
02	0593	002D	1855	PACIFIC AVE	1855 - 1855 PACIFIC AVE	1060964	2/14/2017 0:00	193287	\$ 548.00	\$ 548.00	\$ 65.76	\$ 613.76
02	0617	002	1945	FRANKLIN ST	1945 - 1945 FRANKLIN ST	1060892	2/21/2017 0:00	193688	\$ 2,073.00	\$ 2,073.00	\$ 248.76	\$ 2,321.76
02	0627	053	2285	CLAY ST	2283 - 2285 CLAY ST	1060704	8/25/2016 0:00	182778	\$ 1,670.00	\$ 1,670.00	\$ 200.40	\$ 1,870.40
02	0630	060	2539	CLAY ST	2539 - 2539 CLAY ST	1057931	8/19/2016 0:00	182323	\$ 20.00	\$ 20.00	\$ 2.40	\$ 22.40
02	0632	006	2772	SACRAMENTO ST	2772 - 2772 SACRAMENTO ST	1057065	7/28/2016 0:00	180990	\$ 1,440.00	\$ 1,440.00	\$ 172.80	\$ 1,612.80
02	0639	048	1919	OCTAVIA ST	1919 - 1919 OCTAVIA ST	1062726	8/26/2016 0:00	182921	\$ 3,621.00	\$ 3,621.00	\$ 434.52	\$ 4,055.52
02	0640	004	1801	GOUGH ST	1801 - 1801 GOUGH ST	1062857	10/31/2016 0:00	187259	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
02	0641	013	1911	SACRAMENTO ST	1911 - 1911 SACRAMENTO ST	1062475	10/25/2016 0:00	186798	\$ 181.00	\$ 181.00	\$ 21.72	\$ 202.72
02	0648	004	1700	PINE ST	1700 - 1710 PINE ST	1062736	10/28/2016 0:00	187202	\$ 1,053.00	\$ 1,053.00	\$ 126.36	\$ 1,179.36
02	0665	018	327	AUSTIN ST	325 - 329 AUSTIN ST	1063315	10/25/2016 0:00	186767	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
02	0665	028	1747	PINE ST	1743 - 1747 PINE ST	1063206	10/25/2016 0:00	186776	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
02	0672	002A	1405	FRANKLIN ST	1405 - 1405 FRANKLIN ST	1062879	11/16/2016 0:00	188418	\$ 108.00	\$ 108.00	\$ 12.96	\$ 120.96
02	0672	010	1520	GOUGH ST	1520 - 1520 GOUGH ST	1062861	10/27/2016 0:00	186991	\$ 1,170.00	\$ 1,170.00	\$ 140.40	\$ 1,310.40
02	0672	004	1440	SUTTER ST	1440 - 1440 SUTTER ST	1063137	10/27/2016 0:00	186983	\$ 360.00	\$ 360.00	\$ 43.20	\$ 403.20
02	0689	033	1483	SUTTER ST	1483 - 1483 SUTTER ST	1059541	11/16/2016 0:00	188400	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
02	1004	026	2961	CLAY ST	2961 Clay Street	1057985	7/26/2016 0:00	180662	\$ 360.00	\$ 360.00	\$ 43.20	\$ 403.20
02	1004	017	2928	SACRAMENTO ST	2928 Sacramento St	1057968	7/26/2016 0:00	180656	\$ 525.00	\$ 525.00	\$ 63.00	\$ 588.00
02	1005	001	3005	CLAY ST	3005 - 3005 CLAY ST	1057885	7/25/2016 0:00	180470	\$ 1,456.00	\$ 1,456.00	\$ 174.72	\$ 1,630.72
02	1005	022	3073	CLAY ST	3073 - 3075 CLAY ST	1057899	7/25/2016 0:00	180478	\$ 1,587.50	\$ 1,587.50	\$ 190.50	\$ 1,778.00
02	1029	020	1716	BAKER ST	1716 - 1716 BAKER ST	1042181	2/25/2016 0:00	167770	\$ 2,090.00	\$ 2,090.00	\$ 250.80	\$ 2,340.80
02	1333	035	100	26TH AVE	100 - 100 26TH AVE	1054679	6/29/2016 0:00	179044	\$ 1,920.00	\$ 1,920.00	\$ 230.40	\$ 2,150.40
02	1333	0298	142	26TH AVE	142 - 142 26TH AVE	1054710	6/29/2016 0:00	179041	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
02	1337	022	10	22ND AVE	10 - 10 22ND AVE	1054759	6/29/2016 0:00	178997	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
02	1341	021	25	17TH AVE	25 - 25 17TH AVE	1055306	7/20/2016 0:00	180272	\$ 1,260.00	\$ 1,260.00	\$ 151.20	\$ 1,411.20
05	0714	001	1101	GEARY BLVD	1101 - 1107 GEARY BLVD	1059918	11/16/2016 0:00	188404	\$ 495.00	\$ 495.00	\$ 59.40	\$ 554.40
05	0819	011A	565	LINDEN ST	565 - 565 LINDEN ST	1052552	5/27/2016 0:00	176011	\$ 1,365.00	\$ 1,365.00	\$ 163.80	\$ 1,528.80
05	0821	018	610	FILLMORE ST	600 - 610 FILLMORE ST	1053313	5/20/2016 0:00	175255	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0821	036	829	HAYES ST	829 - 829 HAYES ST	1053329	5/20/2016 0:00	175260	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
05	0821	003	513	WEBSTER ST	513 - 513 WEBSTER ST	1053133	5/20/2016 0:00	175247	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0822	002	659	FILLMORE ST	657 - 659 FILLMORE ST	1053510	4/22/2016 0:00	172443	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
05	0822	036	929	HAYES ST	929 - 931 HAYES ST	1053409	4/22/2016 0:00	172460	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0827	005	529	FILLMORE ST	525 - 529 FILLMORE ST	1052311	4/22/2016 0:00	172477	\$ 2,200.00	\$ 2,200.00	\$ 264.00	\$ 2,464.00
05	0827	004	531	FILLMORE ST	531 - 533 FILLMORE ST	1052312	4/22/2016 0:00	172475	\$ 2,000.00	\$ 2,000.00	\$ 240.00	\$ 2,240.00
05	0829	004	509	BUCHANAN ST	509 - 511 BUCHANAN ST	1052841	5/23/2016 0:00	175370	\$ 2,315.50	\$ 2,315.50	\$ 277.86	\$ 2,593.36
05	0830	022	563	FELL ST	561 - 567 FELL ST	1053251	5/27/2016 0:00	176051	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
05	0830	043	415	LAGUNA ST	415 - 417 LAGUNA ST	1053168	5/27/2016 0:00	176035	\$ 420.00	\$ 420.00	\$ 50.40	\$ 470.40
05	0839	042	200	LILY ST	200 - 204 LILY ST	1053773	6/29/2016 0:00	178936	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
05	0840	015	479	OAK ST	477 - 479 OAK ST	1053159	5/23/2016 0:00	175416	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0842	051	430	FILLMORE ST	430 - 430 FILLMORE ST	1053106	4/23/2016 0:00	172537	\$ 3,988.00	\$ 3,988.00	\$ 478.56	\$ 4,466.56
05	0842	018	590	PAGE ST	588 - 590 PAGE ST	1053067	4/23/2016 0:00	172525	\$ 360.00	\$ 360.00	\$ 43.20	\$ 403.20
05	1207	014	1560	FELL ST	1556 - 1560 FELL ST	1050062	5/20/2016 0:00	175127	\$ 243.00	\$ 243.00	\$ 29.16	\$ 272.16
05	1210	001	1901	HAYES ST	1901 - 1901 HAYES ST	1049312	4/14/2016 0:00	171669	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
05	1211	049	2057	HAYES ST	2057 - 2057 HAYES ST	1049414	4/18/2016 0:00	171970	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
05	1212	002	207	COLE ST	207 - 207 COLE ST	1050002	4/19/2016 0:00	171975	\$ 895.00	\$ 895.00	\$ 107.40	\$ 1,002.40
05	1212	004	227	COLE ST	225 - 227 COLE ST	1050005	4/19/2016 0:00	171977	\$ 1,209.00	\$ 1,209.00	\$ 145.08	\$ 1,354.08
05	1213	033	560	STANYAN ST	560 - 580 STANYAN ST	1050015	4/25/2016 0:00	172692	\$ 1,250.00	\$ 1,250.00	\$ 150.00	\$ 1,400.00
05	1223	002	1045	MASONIC AVE	1025 - 1045 MASONIC AVE	1049754	5/25/2016 0:00	175717	\$ 1,890.00	\$ 1,890.00	\$ 226.80	\$ 2,116.80
05	1223	003	1520	PAGE ST	1520 - 1520 PAGE ST	1049730	2/16/2017 0:00	193528	\$ 3,178.00	\$ 3,178.00	\$ 381.36	\$ 3,559.36
05	1223	008	1530	PAGE ST	1530 - 1530 PAGE ST	1049733	5/25/2016 0:00	175720	\$ 1,755.00	\$ 1,755.00	\$ 210.60	\$ 1,965.60
05	1224	003	431	ASHBURY ST	431 - 431 ASHBURY ST	1049481	5/24/2016 0:00	175562	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
05	1225	040	419	CLAYTON ST	417 - 419 CLAYTON ST	1049656	5/25/2016 0:00	175694	\$ 406.50	\$ 406.50	\$ 48.78	\$ 455.28
05	1226	051	1969	OAK ST	1969 - 1973 OAK ST	1050012	5/25/2016 0:00	175736	\$ 69.00	\$ 69.00	\$ 8.28	\$ 77.28
07	2205	012	2179	12TH AVE	2179 - 2179 12TH AVE	992305	10/18/2013 10:05	103864	\$ 1,857.50	\$ 1,857.50	\$ 222.90	\$ 2,080.40
08	2206	051	2100	12TH AVE	2100 - 2100 12TH AVE	992527	10/21/2013 14:53	104059	\$ 549.00	\$ 549.00	\$ 65.88	\$ 614.88
08	3541	025	2184	15TH ST	2184 - 2186 15TH ST	1051777	4/15/2016 0:00	171779	\$ 850.00	\$ 850.00	\$ 102.00	\$ 952.00
08	3541	046	15	HENRY ST	15 - 17 HENRY ST	1051649	4/15/2016 0:00	171791	\$ 1,600.00	\$ 1,600.00	\$ 192.00	\$ 1,792.00
08	3541	038	65	HENRY ST	61 - 65 HENRY ST	1051707	4/15/2016 0:00	171788	\$ 720.00	\$ 720.00	\$ 86.40	\$ 806.40
08	6577	013	128	27TH ST	128 - 130 27TH ST	1029990	9/1/2015 0:00	154290	\$ 1,330.00	\$ 350.00	\$ 42.00	\$ 392.00
08	6786	088	128	TINGLEY ST	126 - 128 TINGLEY ST	1031940	10/7/2015 14:31	157371	\$ 1,840.00	\$ 1,840.00	\$ 220.80	\$ 2,060.80
09	5663	022	367	MOULTRIE ST	367 - 367 MOULTRIE ST	990350	9/20/2013 0:00	101779	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
10	4100	018	609	CONNECTICUT ST	609 - 609 CONNECTICUT ST	1001171	8/15/2014 9:27	125916	\$ 2,294.50	\$ 2,294.50	\$ 275.34	\$ 2,569.84

11	6798	015A	62	COTTER ST	62 - 62 COTTER ST	1032468	9/24/2015 0:00	156189	\$ 1,770.00	\$ 1,770.00	\$ 212.40	\$ 1,982.40
11	7056	009	148	MONTANA ST	148 - 148 MONTANA ST	1076763	3/24/2017 15:57	197083	\$ 3,025.50	\$ 3,025.50	\$ 363.06	\$ 3,388.56
11	7113	009	108	SADOWA ST	106 - 108 SADOWA ST	1071542	2/16/2017 0:00	193480	\$ 253.00	\$ 253.00	\$ 30.36	\$ 283.36
	7114	034	287	BROAD ST	287 - 287 BROAD ST	1071760	2/28/2017 0:00	194294	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
	7137	032	277	SADOWA ST	277 - 277 SADOWA ST	1071881	2/27/2017 0:00	194189	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
11	7137	005	218	SAGAMORE ST	218 - 218 SAGAMORE ST	1071782	2/27/2017 0:00	194168	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
11	7138	061	107	PLYMOUTH AVE	1101 - 1101 OCEAN AVE	1071116	2/15/2017 0:00	193421	\$ 2,270.00	\$ 2,270.00	\$ 272.40	\$ 2,542.40
11	7148	004D	227	SAGAMORE ST	227 - 227 SAGAMORE ST	1070520	2/21/2017 0:00	193756	\$ 198.00	\$ 198.00	\$ 23.76	\$ 221.76
11	7148	012G	273	SAGAMORE ST	273 - 273 SAGAMORE ST	1070620	2/21/2017 0:00	193760	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20

TOTAL: \$ 79,352.00 \$ 9,522.24 \$ 88,874.24



Edwin M. Lee, Mayor
Mohammed Nuru, Director

San Francisco Public Works
Office of the Deputy Director & City Engineer, John Thomas
Bureau of Street-Use & Mapping
1155 Market Street, 3rd Floor
San Francisco Ca 94103
(415) 554-5810 ■ www.SFPublicWorks.org



Jerry Sanguinetti, Bureau Manager

Public Works Order No: 185814

**CITY AND COUNTY OF SAN FRANCISCO
DEPARTMENT OF PUBLIC WORKS**

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 706.9 OF THE PUBLIC WORKS CODE AND SECTION 80 OF THE ADMINISTRATIVE 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 706.9 OF THE PUBLIC WORKS CODE AND SECTION 80 OF THE ADMINISTRATIVE CODE, EACH OF THE ASSESSMENTS INCLUDES THE EXPENSE OF THE WORK, PLUS TWELVE PERCENT THEREOF TO COVER THE COST OF CITY ADMINISTRATION.

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 706.9 OF THE PUBLIC WORKS CODE AND SECTION 80 OF THE ADMINISTRATIVE CODE, THAT THE BOARD OF SUPERVISORS ATTACH THE ASSESSED COSTS ONTO THE PROPERTY TAX BILLS OF THE AFORMENTIONED PROPERTIES.

ALSO PURSUANT TO SECTION 706.9 OF THE PUBLIC WORKS CODE AND SECTION 80 OF THE ADMINISTRATIVE CODE 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:

1. PROPOSED RESOLUTION CONFIRMING THE REPORT OF ASSESSMENT COSTS OF INSPECTIONS AND / OR REPAIRS AT THE STATED LOCATIONS
2. ATTACHMENT OF THESE COSTS ONTO THE PROPERTY TAX BILLS FOR THOSE SAME LOCATIONS.



San Francisco Public Works
Making San Francisco a beautiful, livable, vibrant, and sustainable city.

3/28/2017

4/1/2017

X Jerry Sanguinetti

Sanguinetti, Jerry

Bureau Manager

Signed by: Sanguinetti, Jerry

4/3/2017

X 

Thomas, John

Acting Deputy Director and City Engineer

Signed by: Thomas, John

X Edgar Lopez

Nuru, Mohammed

Director, DPW

Signed by: Lopez, Edgar



San Francisco Public Works
Making San Francisco a beautiful, livable, vibrant, and sustainable city.



March 20, 2017

Board of Supervisors
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco, CA 94102-4689
Attention: Ms. Angela Calvillo, Clerk of the Board

Edwin M. Lee
Mayor

Mohammed Nuru
Director

Subject: Report of Assessment Costs for Sidewalk and Curb Repairs through the Public Works Sidewalk Inspection and Repair Program

Jerry Sanguinetti
Manager

Dear Members of the Board:

Street Use and Mapping
1155 Market St., 3rd floor
San Francisco, CA 94103
tel 415-554-5810

The California State Highway Code Section 5611 and San Francisco Public Works Code Section 706 require property owners to maintain the sidewalk adjacent to their property. Under the proactive Sidewalk Inspection and Repair Program ("SIRP"), Public Works inspects and notifies property owners of sidewalk defects requiring repair.

sfpublicworks.org
facebook.com/sfpublicworks
twitter.com/sfpublicworks

Property owners may elect to have City contractors perform the necessary abatement work and have the repair costs placed on their property tax.

If a property owner does not request City abatement and fails to repair the defects themselves, the City will repair the sidewalk and bill the property owner for inspection fees and repair costs. If the property owner fails to pay the bill pursuant to the provisions of Public Works Code Section 706.9 and Administrative Code, Section 80, Public Works will submit an assessment for the outstanding amount to the Board of Supervisors for consideration to include in the next regular tax bill.

Enclosed for your review and approval are:

1. A list of properties that have either chosen to have the City perform the repairs and have the associated costs placed on their property tax and/or property owners who have failed to reimburse the City for sidewalk inspection and repair fees.
2. A Resolution confirming the Order. In 2016 and 2017, Public Works conducted eleven public hearings to allow property owners the opportunity to dispute the area required for repair and associated costs prior to proceeding with repairs.

Please calendar this item for consideration.

Sincerely,

Mohammed Nuru
Director of Public Works

Attachments: As noted above.