

1 [Report of Assessment Costs - 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 the provisions of Public**
6 **Works Code, Section 706.9, and Administrative Code, Chapter 80, the costs thereof**
7 **having been paid for out of a revolving fund.**

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9 WHEREAS, Pursuant to the provisions of Public Works Code, Section 706.9, and
10 Administrative Code, Chapter 80, the Director of Public Works did cause the correction of
11 sidewalk conditions at various locations where the obligation to perform such correction is that
12 of the property owners; and

13 WHEREAS, Following public hearings on February 13, 2019, March 6, 2019,
14 December 11, 2019, January 29, 2020, November 10, 2021, and December 8, 2021, the
15 Director of Public Works considered objections to work done or caused to be done through
16 the Sidewalk Inspection and Repair Program pursuant to the provisions of Public Works
17 Code, Section 706.9 and Administrative Code, Chapter 80; and

18 WHEREAS, By Public Works Order No. 207888, the Director of Public Works approved
19 a Report of Assessment Costs for sidewalk and curb repairs through the Sidewalk Inspection
20 and Repair Program, ordered to be performed by said Director pursuant to the provisions of
21 Public Works Code, Section 706.9, and Administrative Code, Chapter 80, the costs thereof
22 having been paid for out of a revolving fund; and

23 WHEREAS, On May 9, 2023, the Board of Supervisors held a duly-noticed public
24 hearing to consider the report of assessment costs; and

1 WHEREAS, Following the public hearing the Board of Supervisors made any
2 corrections, revisions, or modifications to the report as it deems necessary; now, therefore, be
3 it

4 RESOLVED, The Board does hereby confirm said Report of Assessment Cost
5 described in Public Works Order No. 207888; and, be it

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

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

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21 *///*

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23 *///*

1 Revolving Fund (Fund 13980, Department 229902, Project 10032484, Authority 17435,
2 Activity 0065)

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4 RECOMMENDED:

APPROVED:

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_____/s/
Nicolas Huff
Bureau Manager
Bureau of Street-Use & Mapping

_____/s/
Carla Short
Interim Director of Public Works

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Report of Cost as of May 9, 2023
Sidewalk Inspection and Repair Program
Special Assessment for FY 23-24 Property Tax Bill

BOS District	Block	Lot	Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
01	1650	009	777	07TH AVE	777 - 777 07TH AVE	1189179	10/17/2022	365917	\$877.50	\$877.50	\$105.30	\$982.80
01	1636	025A	620	09TH AVE	618 - 620 09TH AVE	1189786	10/17/2022	365823	\$540.00	\$540.00	\$64.80	\$604.80
01	1634	006	659	10TH AVE	659 - 661 10TH AVE	1189837	9/9/2022	363054	\$405.00	\$405.00	\$48.60	\$453.60
01	1634	010	677	10TH AVE	675 - 677 10TH AVE	1189845	9/9/2022	363057	\$1,620.00	\$1,620.00	\$194.40	\$1,814.40
01	1653	016	763	10TH AVE	763 - 763 10TH AVE	1189941	11/17/2022	368436	\$270.00	\$270.00	\$32.40	\$302.40
01	1654	004	727	11TH AVE	727 - 729 11TH AVE	1190017	11/17/2022	368476	\$135.00	\$135.00	\$16.20	\$151.20
01	1650	015	3130	FULTON ST	3128 - 3130 FULTON ST	1189084	10/17/2022	365919	\$945.00	\$945.00	\$113.40	\$1,058.40
01	1653	026	3428	FULTON ST	3426 - 3428 FULTON ST	1189856	11/17/2022	368449	\$337.50	\$337.50	\$40.50	\$378.00
04	2317	004	2215	32ND AVE	2215 - 2215 32ND AVE	1172956	3/3/2022	346626	\$135.00	\$135.00	\$16.20	\$151.20
04	2318	028C	2266	32ND AVE	2266 - 2266 32ND AVE	1171615	3/4/2022	346724	\$675.00	\$675.00	\$81.00	\$756.00
04	2184	039	2114	34TH AVE	2114 - 2114 34TH AVE	1175899	2/15/2022	344936	\$540.00	\$540.00	\$64.80	\$604.80
04	2182	007	2151	35TH AVE	2151 - 2151 35TH AVE	1173341	2/14/2022	344704	\$405.00	\$405.00	\$48.60	\$453.60
04	2182	012C	2195	35TH AVE	2195 - 2195 35TH AVE	1174076	2/14/2022	344711	\$1,970.00	\$1,970.00	\$236.40	\$2,206.40
04	2318	026	2048	SANTIAGO ST	2048 - 2048 SANTIAGO ST	1171586	3/4/2022	346721	\$418.50	\$418.50	\$50.22	\$468.72
10	6158	021	951	BRUSSELS ST	951 - 951 BRUSSELS ST	1185693	5/9/2022	351743	\$877.50	\$877.50	\$105.30	\$982.80
10	6158	012	961	BRUSSELS ST	961 - 961 BRUSSELS ST	1185688	5/9/2022	351736	\$2,025.00	\$2,025.00	\$243.00	\$2,268.00
10	6174	022	1129	BRUSSELS ST	1129 - 1129 BRUSSELS ST	1184926	5/26/2022	355374	\$364.50	\$364.50	\$43.74	\$408.24
10	6193	001	1200	BRUSSELS ST	1200 - 1200 BRUSSELS ST	1185775	6/15/2022	356726	\$1,855.00	\$1,855.00	\$222.60	\$2,077.60
10	6157	014	951	GIRARD ST	951 - 951 GIRARD ST	1186807	5/9/2022	351646	\$2,227.50	\$2,018.25	\$242.19	\$2,260.44
10	6171	003	1026	GIRARD ST	1026 - 1026 GIRARD ST	1185867	5/11/2022	351969	\$1,120.50	\$1,120.50	\$134.46	\$1,254.96
10	6172	027	1071	GIRARD ST	1071 - 1073 GIRARD ST	1186941	5/11/2022	352040	\$40.50	\$40.50	\$4.86	\$45.36
10	6173	007	1149	GIRARD ST	1149 - 1149 GIRARD ST	1186984	5/20/2022	352843	\$1,890.00	\$1,890.00	\$226.80	\$2,116.80
10	6160	002A	920	GOETTINGEN	920 - 920 GOETTINGEN ST	1187079	5/3/2022	351309	\$810.00	\$810.00	\$97.20	\$907.20
10	6170	034	1015	GOETTINGEN	1015 - 1015 GOETTINGEN ST	1184853	5/12/2022	352119	\$405.00	\$405.00	\$48.60	\$453.60
10	6170	026	1063	GOETTINGEN	1063 - 1063 GOETTINGEN ST	1184896	5/12/2022	352113	\$405.00	\$405.00	\$48.60	\$453.60
10	6170	025	1069	GOETTINGEN	1069 - 1069 GOETTINGEN ST	1184939	5/12/2022	352111	\$540.00	\$540.00	\$64.80	\$604.80
10	6198	019	1369	GOETTINGEN	1369 - 1369 GOETTINGEN ST	1213457	5/26/2022	355438	\$1,530.00	\$1,530.00	\$183.60	\$1,713.60
10	6193	018	251	HARKNESS A	249 - 251 HARKNESS AVE	1185828	5/24/2022	355124	\$2,522.00	\$2,522.00	\$302.64	\$2,824.64

TOTAL **\$25,676.75** **\$3,081.21** **\$28,757.96**



City and County of San Francisco
Tails
Resolution

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

File Number: 230357

Date Passed: May 09, 2023

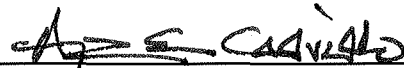
Resolution approving report of assessment costs submitted by the Director of Public Works for sidewalk and curb repairs through the Sidewalk Inspection and Repair Program, ordered to be performed by said Director pursuant to the provisions of Public Works Code, Section 706.9, and Administrative Code, Chapter 80, the costs thereof having been paid for out of a revolving fund.

May 09, 2023 Board of Supervisors - ADOPTED

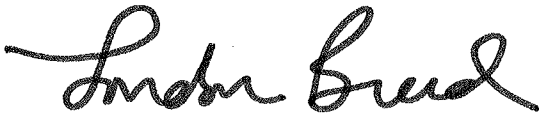
Ayes: 11 - Chan, Dorsey, Engardio, Mandelman, Melgar, Peskin, Preston, Ronen, Safai, Stefani and Walton

File No. 230357

I hereby certify that the foregoing Resolution was ADOPTED on 5/9/2023 by the Board of Supervisors of the City and County of San Francisco.



Angela Calvillo
Clerk of the Board



London N. Breed
Mayor

5/19/23

Date Approved