

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 December 27, 2017, January 31, 2018,
14 March 7, 2018, March 28, 2018, April 11, 2018, May 2, 2018, June 6, 2018, June 27, 2018,
15 and September 26, 2018, the Director of Public Works considered objections to work done or
16 caused to be done through the Sidewalk Inspection and Repair Program pursuant to the
17 provisions of Public Works Code, Section 706.9 and Administrative Code, Chapter 80; and

18 WHEREAS, By Public Works Order No. 200821, 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, Sections 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 7, 2019, 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. 200821; 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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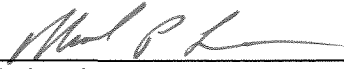
4 RECOMMENDED:

APPROVED:

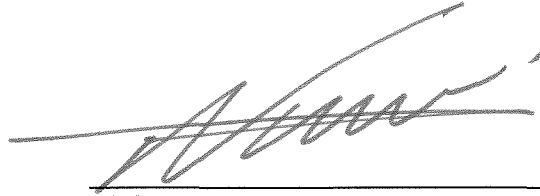
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Michael Lennon
Deputy Bureau Manager
Bureau of Street-Use & Mapping



Mohammed Nuru
Director of Public Works

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Report of Cost as of May 7, 2019
Sidewalk Inspection and Repair Program (SIRP)
Special Assessment for FY 19-20 Property Tax Bill

BOS	Block	Lot	Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
07	1934	041	1612	10TH AVE	1612 - 1612 10TH AVE	1003494	7/17/2014	124176	\$ 720.00	\$ 720.00	\$ 86.40	\$ 806.40
11	7106	042A	251	FARALLONES ST	251 - 251 FARALLONES ST	1071918	3/1/2017	194403	\$ 1,006.50	\$ 1,006.50	\$ 120.78	\$ 1,127.28
11	7105	002	226	FARALLONES ST	226 - 226 FARALLONES ST	1071481	3/10/2017	195442	\$ 997.00	\$ 997.00	\$ 119.64	\$ 1,116.64
02	1352	009	47	06TH AVE	45 - 47 06TH AVE	1069154	5/18/2017	202306	\$ 1,060.00	\$ 1,060.00	\$ 127.20	\$ 1,187.20
11	7070	018	401	ORIZABA AVE	401 - 401 ORIZABA AVE	1088953	8/21/2017	209403	\$ 2,243.00	\$ 2,243.00	\$ 269.16	\$ 2,512.16
09	3571	004	3154	17TH ST	3154 - 3154 17TH ST	1105916	3/21/2018	223546	\$ 1,466.00	\$ 1,466.00	\$ 175.92	\$ 1,641.92
09	3572	020C	2747	16TH ST	2745 - 2747 16TH ST	1104482	3/21/2018	223578	\$ 880.00	\$ 880.00	\$ 105.60	\$ 985.60
09	3572	024	2055	FOLSOM ST	2055 - 2075 FOLSOM ST	1104375	3/21/2018	223589	\$ 60.00	\$ 60.00	\$ 7.20	\$ 67.20
02	0511	026	2299	LOMBARD ST	2299 - 2299 LOMBARD ST	1100358	4/23/2018	225747	\$ 7,016.00	\$ 7,016.00	\$ 841.92	\$ 7,857.92
09	3592	030	2200	HARRISON ST	2200 - 2200 HARRISON ST	1116680	5/7/2018	227538	\$ 3,872.00	\$ 3,872.00	\$ 464.64	\$ 4,336.64
09	3612	036	2435	FOLSOM ST	2433 - 2437 FOLSOM ST	1114759	6/1/2018	230504	\$ 495.00	\$ 495.00	\$ 59.40	\$ 554.40
09	3614	055	3025	21ST ST	3025 - 3025 21ST ST	1116984	6/18/2018	231572	\$ 253.00	\$ 253.00	\$ 30.36	\$ 283.36
09	3614	032B	714	SHOTWELL ST	712 - 716 SHOTWELL ST	1116841	6/18/2018	231626	\$ 632.00	\$ 632.00	\$ 75.84	\$ 707.84
09	3611	001	2400	FOLSOM ST	2400 - 2400 FOLSOM ST	1115982	6/19/2018	231729	\$ 6,554.00	\$ 6,554.00	\$ 786.48	\$ 7,340.48
09	3591	030	765	SOUTH VAN NESS AVE	765 - 765 SOUTH VAN NESS AVE	1115990	6/20/2018	231943	\$ 339.00	\$ 339.00	\$ 40.68	\$ 379.68
09	3594	033	528	SHOTWELL ST	528 - 528 SHOTWELL ST	1115566	6/21/2018	232118	\$ 20.00	\$ 20.00	\$ 2.40	\$ 22.40
02	0982	021	2140	LYON ST	2140 - 2142 LYON ST	1113360	7/13/2018	233615	\$ 198.00	\$ 198.00	\$ 23.76	\$ 221.76
09	4019	006	3010	18TH ST	3008 - 3010 18TH ST	1118464	7/30/2018	234967	\$ 1,010.00	\$ 1,010.00	\$ 121.20	\$ 1,131.20
04	1881	001	1501	35TH AVE	1501 - 1501 35TH AVE	1111138	9/4/2018	237863	\$ 3,410.00	\$ 3,410.00	\$ 409.20	\$ 3,819.20
04	1910	022	1687	33RD AVE	1687 - 1687 33RD AVE	1109947	9/5/2018	238074	\$ 297.00	\$ 297.00	\$ 35.64	\$ 332.64
04	1877	019	1575	31ST AVE	1575 - 1575 31ST AVE	1109423	9/5/2018	238168	\$ 176.00	\$ 176.00	\$ 21.12	\$ 197.12
04	1913	014	1675	30TH AVE	1675 - 1675 30TH AVE	1111217	9/6/2018	238262	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
02	0611	037	2323	FILLMORE ST	2323 - 2323 FILLMORE ST	1119018	9/27/2018	240399	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
02	0604	027	2396	WEBSTER ST	2396 - 2398 WEBSTER ST	1124015	9/27/2018	240463	\$ 1,881.00	\$ 1,881.00	\$ 225.72	\$ 2,106.72
02	0578	016A	1945	BROADWAY	1945 - 1945 BROADWAY	1123761	10/22/2018	242521	\$ 1,554.00	\$ 1,554.00	\$ 186.48	\$ 1,740.48
02	0612	035	2330	FILLMORE ST	2322 - 2330 FILLMORE ST	1118853	11/30/2018	246101	\$ 1,180.00	\$ 1,180.00	\$ 141.60	\$ 1,321.60
02	0606	029	2420	STEINER ST	2420 - 2420 STEINER ST	1120639	1/18/2019	249728	\$ 48.00	\$ 48.00	\$ 5.76	\$ 53.76
02	0555	022	1971	GREEN ST	1969 - 1971 GREEN ST	1129161	1/23/2019	249964	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
02	0555	040	2072	VALLEJO ST	2072 - 2072 VALLEJO ST	1128277	1/23/2019	249973	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
02	0568	024	1815	VALLEJO ST	1815 - 1815 VALLEJO ST	1132038	2/19/2019	252254	\$ 660.00	\$ 660.00	\$ 79.20	\$ 739.20

TOTAL \$ 39,677.50 \$ 4,761.30 \$ 44,438.80



City and County of San Francisco
Tails
Resolution

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

File Number: 190350

Date Passed: May 07, 2019

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, Section 80, the costs thereof having been paid for out of a revolving fund.


May 07, 2019 Board of Supervisors - ADOPTED

Ayes: 8 - Fewer, Mandelman, Peskin, Ronen, Safai, Stefani, Walton and Yee


Absent: 3 - Brown, Haney and Mar

File No. 190350

I hereby certify that the foregoing
Resolution was ADOPTED on 5/7/2019 by
the Board of Supervisors of the City and
County of San Francisco.



Angela Calvillo
Clerk of the Board



London N. Breed
Mayor



Date Approved