

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

June 5, 2018

Mr. Ben Rosenfield
Controller, City and County of San Francisco
1 Dr. Carlton B. Goodlett Place, Room 316
San Francisco, CA 94102

Re: Board of Supervisors Resolution No. 155-18

Dear Mr. Rosenfield:

On May 22, 2018, the Board of Supervisors adopted Resolution No. 155-18 (Sidewalk Inspection and Repair Program), which was enacted on May 30, 2018.

The Board of Supervisors directs the Clerk of the Board to forward the following documents to your attention:

- One certified copy of Resolution No. 155-18 (File No. 180260)
- Report of Assessment Costs

If you have any questions or require additional information, please contact the Office of the Clerk of the Board at (415) 554-5184, or by e-mail: board.of.supervisors@sfgov.org.

Sincerely,


fr Angela Calvillo
Clerk of the Board

c. Kristin Lo, Public Works
Michael Lennon, Public Works



City and County of San Francisco

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

Certified Copy

Resolution

180260 [Report of Assessment Costs - Sidewalk Inspection and Repair Program]
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, Sections 706.9, and Administrative Code, Section 80, the costs thereof having been paid for out of a revolving fund. (Public Works)

5/1/2018 Board of Supervisors - CONTINUED

Ayes: 11 - Breed, Cohen, Fewer, Kim, Peskin, Ronen, Safai, Sheehy, Stefani, Tang and Yee

5/22/2018 Board of Supervisors - ADOPTED

Ayes: 11 - Breed, Cohen, Fewer, Kim, Peskin, Ronen, Safai, Sheehy, Stefani, Tang and Yee

5/30/2018 Mayor - APPROVED

STATE OF CALIFORNIA
CITY AND COUNTY OF SAN FRANCISCO

CLERK'S CERTIFICATE

I do hereby certify that the foregoing Resolution is a full, true, and correct copy of the original thereof on file in this office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City and County of San Francisco.

June 05, 2018

Date

Angela Calvillo

Angela Calvillo
Clerk of the Board
SEAL OF THE CITY AND COUNTY OF SAN FRANCISCO

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

2
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, Sections 706.9, and Administrative Code, Section 80, the costs thereof**
7 **having been paid for out of a revolving fund.**

8
9 WHEREAS, Pursuant to the provisions of Public Works Code, Section 706.9, and
10 Administrative Code, Section 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 1, 2017, March 29, 2017, April 24,
14 2017, May 10, 2017, May 24, 2017, June 7, 2017, July 12, 2017, August 9, 2017, September
15 27, 2017, November 1, 2017, and November 29, 2017, the Director of Public Works
16 considered objections to work done or caused to be done through the Sidewalk Inspection
17 and Repair Program pursuant to the provisions of Public Works Code, Section 706.9 and
18 Administrative Code, Section 80; and

19 WHEREAS, By Public Works Order No. 187349, the Director of Public Works approved
20 a Report of Assessment Costs for sidewalk and curb repairs through the Sidewalk Inspection
21 and Repair Program, ordered to be performed by said Director pursuant to the provisions of
22 Public Works Code, Sections 706.9, and Administrative Code, Section 80, the costs thereof
23 having been paid for out of a revolving fund; and

24 WHEREAS, On May 1, 2018, the Board of Supervisors held a duly-noticed public
25 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. 187349; 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.

18
19 *// // //*

20
21 *// // //*

22
23 *// // //*

1 Revolving Fund (Fund 13980, Department 229902, Project 10002204, Authority 17435,
2 Activity 0032)

3

4 RECOMMENDED:

APPROVED:

5

6

7

8 Jerry Sanguinetti
9 Manager
Bureau of Street-Use & Mapping

Mohammed Nuru
Director of Public Works

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

Report of Cost as of May 22, 2018
Sidewalk Inspection and Repair Program
Special Assessment for FY 18-19 Property Tax Bill

BOS	Block	Lot	Numb	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12%	
											Admin Fee	Property Bill
11	7106	044	239	FARALLONES ST	239 - 239 FARALLONES ST	1071911	3/2/2017	194788	\$ 1,005.00	\$ 1,005.00	\$ 120.60	\$ 1,125.60
11	7114	036A	279	BROAD ST	279 - 279 BROAD ST	1071755	3/2/2017	194801	\$ 2,347.50	\$ 2,347.50	\$ 281.70	\$ 2,629.20
11	7114	032G	294	SADOWA ST	294 - 294 SADOWA ST	1071676	3/9/2017	195253	\$ 3,980.00	\$ 3,980.00	\$ 477.60	\$ 4,457.60
11	7105	018	297	LOBOS ST	297 - 297 LOBOS ST	1071478	3/9/2017	195292	\$ 958.00	\$ 958.00	\$ 114.96	\$ 1,072.96
11	7105	020	287	LOBOS ST	287 - 287 LOBOS ST	1071470	3/9/2017	195294	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
11	7105	022F	263	LOBOS ST	263 - 263 LOBOS ST	1071460	3/9/2017	195297	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
11	7092	053	279	MINERVA ST	279 - 279 MINERVA ST	1071165	3/27/2017	197239	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
11	7092	073	229	MINERVA ST	229 - 229 MINERVA ST	1071017	3/27/2017	197245	\$ 715.00	\$ 715.00	\$ 85.80	\$ 800.80
11	7054	010	222	THRIFT ST	222 - 222 THRIFT ST	1071839	3/28/2017	197377	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
11	7139	003	2950	SAN JOSE AVE	2950 - 2950 SAN JOSE AVE	1076494	3/28/2017	197443	\$ 4,783.00	\$ 4,783.00	\$ 573.96	\$ 5,356.96
11	7060	007	136	MAJESTIC AVE	136 - 136 MAJESTIC AVE	1076889	3/28/2017	197475	\$ 1,340.00	\$ 1,340.00	\$ 160.80	\$ 1,500.80
11	7103	054	424	PLYMOUTH AVE	424 - 424 PLYMOUTH AVE	1076563	3/29/2017	197538	\$ 275.00	\$ 275.00	\$ 33.00	\$ 308.00
11	7094	022C	548	PLYMOUTH AVE	548 - 548 PLYMOUTH AVE	1076960	3/29/2017	197585	\$ 125.00	\$ 125.00	\$ 15.00	\$ 140.00
11	7108	054	55	FARALLONES ST	55 FARALLONES ST	1075738	3/29/2017	197603	\$ 8,757.00	\$ 8,757.00	\$ 1,050.84	\$ 9,807.84
11	7056	003	112	MONTANA ST	112 - 112 MONTANA ST	1076740	3/29/2017	197645	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
02	1019	004	417	LAUREL ST	417 - 417 LAUREL ST	1068495	3/31/2017	197936	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
02	1019	030	3521	SACRAMENTO ST	3521 - 3525 SACRAMENTO ST	1068445	3/31/2017	197949	\$ 226.00	\$ 226.00	\$ 27.12	\$ 253.12
11	7114	047	219	BROAD ST	219 - 219 BROAD ST	1071712	4/25/2017	200553	\$ 150.00	\$ 150.00	\$ 18.00	\$ 168.00
02	1011	014	3676	SACRAMENTO ST	3672 - 3676 SACRAMENTO ST	1081227	4/26/2017	200597	\$ 770.00	\$ 770.00	\$ 92.40	\$ 862.40
02	1012	012	3732	SACRAMENTO ST	3732 - 3732 SACRAMENTO ST	1080483	4/27/2017	200825	\$ 651.00	\$ 651.00	\$ 78.12	\$ 729.12
02	0592	001	1901	PACIFIC AVE	1901 - 1901 PACIFIC AVE	1061111	4/27/2017	200833	\$ 2,292.00	\$ 2,292.00	\$ 275.04	\$ 2,567.04
02	1015	033	3983	SACRAMENTO ST	3983 - 3983 SACRAMENTO ST	1068875	5/19/2017	202413	\$ 1,843.00	\$ 1,843.00	\$ 221.16	\$ 2,064.16
04	1722	016	1293	28TH AVE	1291 - 1293 28TH AVE	1084182	6/26/2017	205189	\$ 800.00	\$ 800.00	\$ 96.00	\$ 896.00
04	1722	017	1295	28TH AVE	1295 - 1295 28TH AVE	1084183	6/26/2017	205190	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
11	7088	046	319	SARGENT ST	319 - 319 SARGENT ST	1089084	6/27/2017	205271	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
04	1721	002	1215	29TH AVE	1215 - 1215 29TH AVE	1083319	6/28/2017	205472	\$ 891.00	\$ 891.00	\$ 106.92	\$ 997.92
11	7089	002	479	HEAD ST	479 - 489 HEAD ST	1085836	6/28/2017	205504	\$ 242.00	\$ 242.00	\$ 29.04	\$ 271.04
11	7091	010	347	ORIZABA AVE	347 - 347 ORIZABA AVE	1087079	6/29/2017	205652	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7117	029	130	VICTORIA ST	130 - 130 VICTORIA ST	1088146	7/13/2017	206600	\$ 789.00	\$ 789.00	\$ 94.68	\$ 883.68
11	7117	039	170	VICTORIA ST	170 - 170 VICTORIA ST	1088293	7/13/2017	206607	\$ 726.00	\$ 726.00	\$ 87.12	\$ 813.12
11	7118	051	167	VICTORIA ST	167 - 171 VICTORIA ST	1088463	7/13/2017	206666	\$ 40.00	\$ 40.00	\$ 4.80	\$ 44.80
11	7075	041	278	VERNON ST	278 - 278 VERNON ST	1089001	8/4/2017	208230	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
11	7074	046	421	SHIELDS ST	421 - 421 SHIELDS ST	1088984	8/4/2017	208245	\$ 768.00	\$ 768.00	\$ 92.16	\$ 860.16
08	7552	021	180	ARBOR ST	180 - 180 ARBOR ST	1090800	8/8/2017	208434	\$ 745.00	\$ 745.00	\$ 89.40	\$ 834.40
11	7071	003	375	BRIGHT ST	375 - 375 BRIGHT ST	1088075	8/21/2017	209347	\$ 600.00	\$ 600.00	\$ 72.00	\$ 672.00
11	7071	006	363	BRIGHT ST	363 - 363 BRIGHT ST	1088057	8/21/2017	209348	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	7071	007	359	BRIGHT ST	359 - 359 BRIGHT ST	1088050	8/21/2017	209349	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7071	008	355	BRIGHT ST	355 - 355 BRIGHT ST	1088041	8/21/2017	209350	\$ 650.00	\$ 650.00	\$ 78.00	\$ 728.00
11	7086	054	114	VERNON ST	114 - 114 VERNON ST	1092275	8/22/2017	209525	\$ 363.00	\$ 363.00	\$ 43.56	\$ 406.56
11	7085	010	147	VERNON ST	147 - 147 VERNON ST	1093378	8/23/2017	209565	\$ 1,147.00	\$ 1,147.00	\$ 137.64	\$ 1,284.64
11	7085	011	143	VERNON ST	143 - 143 VERNON ST	1093376	8/23/2017	209566	\$ 212.00	\$ 212.00	\$ 25.44	\$ 237.44
11	7084	004	171	RALSTON ST	171 - 171 RALSTON ST	1093337	8/23/2017	209621	\$ 647.00	\$ 647.00	\$ 77.64	\$ 724.64
11	7084	044	90	BYXBEE ST	90 - 90 BYXBEE ST	1093366	8/23/2017	209626	\$ 668.00	\$ 668.00	\$ 80.16	\$ 748.16
08	6731	003	8	VAN BUREN ST	8 - 8 VAN BUREN ST	1091679	8/30/2017	210078	\$ 176.00	\$ 176.00	\$ 21.12	\$ 197.12
08	6731	061	231	SUSSEX ST	231 - 231 SUSSEX ST	1091686	8/30/2017	210101	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
08	7553	013	258	SUSSEX ST	258 - 258 SUSSEX ST	1091155	8/31/2017	210225	\$ 141.00	\$ 141.00	\$ 16.92	\$ 157.92
11	7084	043	86	BYXBEE ST	86 - 86 BYXBEE ST	1093364	8/31/2017	210236	\$ 910.00	\$ 910.00	\$ 109.20	\$ 1,019.20
11	7121	004	71	VERNON ST	71 - 71 VERNON ST	1093350	9/6/2017	210571	\$ 668.00	\$ 668.00	\$ 80.16	\$ 748.16
11	7083	001	801	SARGENT ST	801 - 801 SARGENT ST	1092678	9/6/2017	210594	\$ 1,500.00	\$ 1,500.00	\$ 180.00	\$ 1,680.00
08	6732	007	816	CHENERY ST	816 - 816 CHENERY ST	1090510	9/7/2017	210722	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
11	7087	037	262	ARCH ST	262 - 262 ARCH ST	1092436	9/7/2017	210761	\$ 207.50	\$ 207.50	\$ 24.90	\$ 232.40
11	7119	038	166	ARCH ST	166 - 166 ARCH ST	1093406	9/14/2017	211179	\$ 1,010.00	\$ 1,010.00	\$ 121.20	\$ 1,131.20
11	7071	025	512	HEAD ST	512 - 516 HEAD ST	1085955	9/15/2017	211269	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
08	6729	001	2601	DIAMOND ST	2601 - 2601 DIAMOND ST	1095025	9/18/2017	211384	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
11	7087	031	238	ARCH ST	238 - 238 ARCH ST	1092433	9/19/2017	211505	\$ 48.00	\$ 48.00	\$ 5.76	\$ 53.76
08	6700	017A	55	CONRAD ST	55 - 55 CONRAD ST	1093948	9/21/2017	211776	\$ 824.00	\$ 824.00	\$ 98.88	\$ 922.88
11	7077	020	700	SARGENT ST	700 - 700 SARGENT ST	1096078	9/25/2017	212067	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
11	7001	034	150	BEVERLY ST	150 - 150 BEVERLY ST	1096752	9/25/2017	212102	\$ 710.00	\$ 710.00	\$ 85.20	\$ 795.20
11	7001	041	178	BEVERLY ST	178 - 178 BEVERLY ST	1096837	9/25/2017	212105	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
08	6696	010A	360	LAILY ST	360 - 362 LAILY ST	1099094	11/1/2017	214652	\$ 770.00	\$ 770.00	\$ 92.40	\$ 862.40
11	7003	009	351	RALSTON ST	351 - 351 RALSTON ST	1097026	11/1/2017	214744	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7005	016	423	ARCH ST	423 - 423 ARCH ST	1097257	11/1/2017	214855	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	7005	028	326	VERNON ST	326 - 326 VERNON ST	1097306	11/1/2017	214862	\$ 1,210.00	\$ 1,210.00	\$ 145.20	\$ 1,355.20
11	7005	038	366	VERNON ST	366 - 366 VERNON ST	1097314	11/1/2017	214867	\$ 831.00	\$ 831.00	\$ 99.72	\$ 930.72
11	7006	024	438	SHIELDS ST	438 - 438 SHIELDS ST	1096947	11/1/2017	214886	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00

BOS	Block	Lot	Numb	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
11	7008	011	643	HEAD ST	643 - 643 HEAD ST	1096480	11/2/2017	214929	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	7008	041	478	VICTORIA ST	478 - 478 VICTORIA ST	1096447	11/2/2017	214940	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
11	7009	020	114	SHIELDS ST	114 - 130 SHIELDS ST	1096149	11/2/2017	215025	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
11	7009	027	622	HEAD ST	622 - 622 HEAD ST	1096145	11/2/2017	215032	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7010	010	545	ORIZABA AVE	545 - 545 ORIZABA AVE	1095871	11/2/2017	215055	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7010	011	541	ORIZABA AVE	541 - 541 ORIZABA AVE	1095870	11/2/2017	215056	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7010	017	519	ORIZABA AVE	519 - 519 ORIZABA AVE	1095865	11/2/2017	215060	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7010	022	26	SHIELDS ST	26 - 26 SHIELDS ST	1095860	11/2/2017	215063	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
11	7010	038	466	BRIGHT ST	466 - 466 BRIGHT ST	1095836	11/2/2017	215074	\$ 489.00	\$ 489.00	\$ 58.68	\$ 547.68
11	6341	014	778	NAPLES ST	778 - 778 NAPLES ST	987972	1/18/2018	219384	\$ 1,110.00	\$ 1,110.00	\$ 133.20	\$ 1,243.20
11	6072	001	1108	BRAZIL AVE	1108 - 1108 BRAZIL AVE	987172	1/22/2018	219519	\$ 6,645.00	\$ 6,645.00	\$ 797.40	\$ 7,442.40
09	5668	036	252	BOCANA ST	252 - 252 BOCANA ST	1038808	1/22/2018	219564	\$ 4,400.00	\$ 4,400.00	\$ 528.00	\$ 4,928.00
02	0512	012	2450	GREENWICH ST	2448 - 2450 GREENWICH ST	1100398	2/8/2018	220769	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
02	0512	015	2472	GREENWICH ST	2472 - 2474 GREENWICH ST	1100430	2/8/2018	220773	\$ 950.00	\$ 950.00	\$ 114.00	\$ 1,064.00
02	0512	040	3120	SCOTT ST	3120 - 3120 SCOTT ST	1100456	2/8/2018	220783	\$ 50.00	\$ 50.00	\$ 6.00	\$ 56.00
02	0940	032	2921	BAKER ST	2921 - 2921 BAKER ST	1101655	2/26/2018	221852	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
09	3549	024	1456	15TH ST	1454 - 1468 15TH ST	1106635	2/27/2018	221960	\$ 2,915.00	\$ 2,915.00	\$ 349.80	\$ 3,264.80
09	3549	025	1472	15TH ST	1470 - 1472 15TH ST	1106636	2/27/2018	221961	\$ 605.00	\$ 605.00	\$ 72.60	\$ 677.60
09	3549	054	32	SHOTWELL ST	32 - 32 SHOTWELL ST	1106471	2/27/2018	221975	\$ 2,200.00	\$ 2,200.00	\$ 264.00	\$ 2,464.00
09	3552	019	465	SOUTH VAN NESS AVE	465 - 467 SOUTH VAN NESS AVE	1106066	2/27/2018	222012	\$ 660.00	\$ 660.00	\$ 79.20	\$ 739.20

Total \$ 77,605.00 \$ 9,312.60 \$ 86,917.60



City and County of San Francisco
Tails
Resolution

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

File Number: 180260

Date Passed: May 22, 2018

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, Sections 706.9, and Administrative Code, Section 80, the costs thereof having been paid for out of a revolving fund.

May 01, 2018 Board of Supervisors - CONTINUED


Ayes: 11 - Breed, Cohen, Fewer, Kim, Peskin, Ronen, Safai, Sheehy, Stefani, Tang and Yee

May 22, 2018 Board of Supervisors - ADOPTED

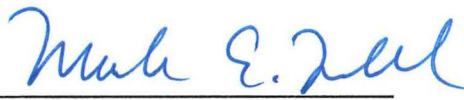
Ayes: 11 - Breed, Cohen, Fewer, Kim, Peskin, Ronen, Safai, Sheehy, Stefani, Tang and Yee

File No. 180260

I hereby certify that the foregoing
Resolution was ADOPTED on 5/22/2018 by
the Board of Supervisors of the City and
County of San Francisco.



Angela Calvillo
Clerk of the Board



Mark E. Farrell
Mayor



Date Approved

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

June 5, 2018

Mr. José Cisneros
Treasurer/Tax Collector, City and County of San Francisco
1 Dr. Carlton B. Goodlett Place, Room 140
San Francisco, CA 94102

Re: Board of Supervisors Resolution No. 155-18

Dear Mr. Cisneros:

On May 22, 2018, the Board of Supervisors adopted Resolution No. 155-18 (Sidewalk Inspection and Repair Program), which was enacted on May 30, 2018.

The Board of Supervisors directs the Clerk of the Board to forward the following documents to your attention:

- One certified copy of Resolution No. 155-18 (File No. 180260)
- Report of Assessment Costs

If you have any questions or require additional information, please contact the Office of the Clerk of the Board at (415) 554-5184, or by e-mail: board.of.supervisors@sfgov.org.

Sincerely,

A handwritten signature in cursive script that reads "Angela Calvillo".

f Angela Calvillo
Clerk of the Board

c. Kristin Lo, Public Works
Michael Lennon, Public Works



City and County of San Francisco

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

Certified Copy

Resolution

180260 [Report of Assessment Costs - Sidewalk Inspection and Repair Program]
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, Sections 706.9, and Administrative Code, Section 80, the costs thereof having been paid for out of a revolving fund. (Public Works)

5/1/2018 Board of Supervisors - CONTINUED

Ayes: 11 - Breed, Cohen, Fewer, Kim, Peskin, Ronen, Safai, Sheehy, Stefani, Tang and Yee

5/22/2018 Board of Supervisors - ADOPTED

Ayes: 11 - Breed, Cohen, Fewer, Kim, Peskin, Ronen, Safai, Sheehy, Stefani, Tang and Yee

5/30/2018 Mayor - APPROVED

STATE OF CALIFORNIA
CITY AND COUNTY OF SAN FRANCISCO

CLERK'S CERTIFICATE

I do hereby certify that the foregoing Resolution is a full, true, and correct copy of the original thereof on file in this office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City and County of San Francisco.

June 05, 2018

Date

Angela Calvillo
Angela Calvillo
Clerk of the Board
SEAL OF THE CITY AND COUNTY OF SAN FRANCISCO

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

2
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, Sections 706.9, and Administrative Code, Section 80, the costs thereof**
7 **having been paid for out of a revolving fund.**

8
9 WHEREAS, Pursuant to the provisions of Public Works Code, Section 706.9, and
10 Administrative Code, Section 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 1, 2017, March 29, 2017, April 24,
14 2017, May 10, 2017, May 24, 2017, June 7, 2017, July 12, 2017, August 9, 2017, September
15 27, 2017, November 1, 2017, and November 29, 2017, the Director of Public Works
16 considered objections to work done or caused to be done through the Sidewalk Inspection
17 and Repair Program pursuant to the provisions of Public Works Code, Section 706.9 and
18 Administrative Code, Section 80; and

19 WHEREAS, By Public Works Order No. 187349, the Director of Public Works approved
20 a Report of Assessment Costs for sidewalk and curb repairs through the Sidewalk Inspection
21 and Repair Program, ordered to be performed by said Director pursuant to the provisions of
22 Public Works Code, Sections 706.9, and Administrative Code, Section 80, the costs thereof
23 having been paid for out of a revolving fund; and

24 WHEREAS, On May 1, 2018, the Board of Supervisors held a duly-noticed public
25 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. 187349; 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.

18
19 *// // //*

20
21 *// // //*

22
23 *// // //*

1 Revolving Fund (Fund 13980, Department 229902, Project 10002204, Authority 17435,
2 Activity 0032)

3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25

RECOMMENDED:

APPROVED:



Jerry Sanguinetti
Manager
Bureau of Street-Use & Mapping

Mohammed Nuru
Director of Public Works

Report of Cost as of May 22, 2018
Sidewalk Inspection and Repair Program
Special Assessment for FY 18-19 Property Tax Bill

BOS	Block	Lot	Numb	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
11	7106	044	239	FARALLONES ST	239 - 239 FARALLONES ST	1071911	3/2/2017	194788	\$ 1,005.00	\$ 1,005.00	\$ 120.60	\$ 1,125.60
11	7114	036A	279	BROAD ST	279 - 279 BROAD ST	1071755	3/2/2017	194801	\$ 2,347.50	\$ 2,347.50	\$ 281.70	\$ 2,629.20
11	7114	032G	294	SADOWA ST	294 - 294 SADOWA ST	1071676	3/9/2017	195253	\$ 3,980.00	\$ 3,980.00	\$ 477.60	\$ 4,457.60
11	7105	018	297	LOBOS ST	297 - 297 LOBOS ST	1071478	3/9/2017	195292	\$ 958.00	\$ 958.00	\$ 114.96	\$ 1,072.96
11	7105	020	287	LOBOS ST	287 - 287 LOBOS ST	1071470	3/9/2017	195294	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
11	7105	022F	263	LOBOS ST	263 - 263 LOBOS ST	1071460	3/9/2017	195297	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
11	7092	053	279	MINERVA ST	279 - 279 MINERVA ST	1071165	3/27/2017	197239	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
11	7092	073	229	MINERVA ST	229 - 229 MINERVA ST	1071017	3/27/2017	197245	\$ 715.00	\$ 715.00	\$ 85.80	\$ 800.80
11	7054	010	222	THRIFT ST	222 - 222 THRIFT ST	1071839	3/28/2017	197377	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
11	7139	003	2950	SAN JOSE AVE	2950 - 2950 SAN JOSE AVE	1076494	3/28/2017	197443	\$ 4,783.00	\$ 4,783.00	\$ 573.96	\$ 5,356.96
11	7060	007	136	MAJESTIC AVE	136 - 136 MAJESTIC AVE	1076889	3/28/2017	197475	\$ 1,340.00	\$ 1,340.00	\$ 160.80	\$ 1,500.80
11	7103	054	424	PLYMOUTH AVE	424 - 424 PLYMOUTH AVE	1076563	3/29/2017	197538	\$ 275.00	\$ 275.00	\$ 33.00	\$ 308.00
11	7094	022C	548	PLYMOUTH AVE	548 - 548 PLYMOUTH AVE	1076960	3/29/2017	197585	\$ 125.00	\$ 125.00	\$ 15.00	\$ 140.00
11	7108	054	55	FARALLONES ST	55 FARALLONES ST	1075738	3/29/2017	197603	\$ 8,757.00	\$ 8,757.00	\$ 1,050.84	\$ 9,807.84
11	7056	003	112	MONTANA ST	112 - 112 MONTANA ST	1076740	3/29/2017	197645	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
02	1019	004	417	LAUREL ST	417 - 417 LAUREL ST	1068495	3/31/2017	197936	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
02	1019	030	3521	SACRAMENTO ST	3521 - 3525 SACRAMENTO ST	1068445	3/31/2017	197949	\$ 226.00	\$ 226.00	\$ 27.12	\$ 253.12
11	7114	047	219	BROAD ST	219 - 219 BROAD ST	1071712	4/25/2017	200553	\$ 150.00	\$ 150.00	\$ 18.00	\$ 168.00
02	1011	014	3676	SACRAMENTO ST	3672 - 3676 SACRAMENTO ST	1081227	4/26/2017	200597	\$ 770.00	\$ 770.00	\$ 92.40	\$ 862.40
02	1012	012	3732	SACRAMENTO ST	3732 - 3732 SACRAMENTO ST	1080483	4/27/2017	200825	\$ 651.00	\$ 651.00	\$ 78.12	\$ 729.12
02	0592	001	1901	PACIFIC AVE	1901 - 1901 PACIFIC AVE	1061111	4/27/2017	200833	\$ 2,292.00	\$ 2,292.00	\$ 275.04	\$ 2,567.04
02	1015	033	3983	SACRAMENTO ST	3983 - 3983 SACRAMENTO ST	1068875	5/19/2017	202413	\$ 1,843.00	\$ 1,843.00	\$ 221.16	\$ 2,064.16
04	1722	016	1293	28TH AVE	1291 - 1293 28TH AVE	1084182	6/26/2017	205189	\$ 800.00	\$ 800.00	\$ 96.00	\$ 896.00
04	1722	017	1295	28TH AVE	1295 - 1295 28TH AVE	1084183	6/26/2017	205190	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
11	7088	046	319	SARGENT ST	319 - 319 SARGENT ST	1089084	6/27/2017	205271	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
04	1721	002	1215	29TH AVE	1215 - 1215 29TH AVE	1083319	6/28/2017	205472	\$ 891.00	\$ 891.00	\$ 106.92	\$ 997.92
11	7089	002	479	HEAD ST	479 - 489 HEAD ST	1085836	6/28/2017	205504	\$ 242.00	\$ 242.00	\$ 29.04	\$ 271.04
11	7091	010	347	ORIZABA AVE	347 - 347 ORIZABA AVE	1087079	6/29/2017	205652	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7117	029	130	VICTORIA ST	130 - 130 VICTORIA ST	1088146	7/13/2017	206600	\$ 789.00	\$ 789.00	\$ 94.68	\$ 883.68
11	7117	039	170	VICTORIA ST	170 - 170 VICTORIA ST	1088293	7/13/2017	206607	\$ 726.00	\$ 726.00	\$ 87.12	\$ 813.12
11	7118	051	167	VICTORIA ST	167 - 171 VICTORIA ST	1088463	7/13/2017	206666	\$ 40.00	\$ 40.00	\$ 4.80	\$ 44.80
11	7075	041	278	VERNON ST	278 - 278 VERNON ST	1089001	8/4/2017	208230	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
11	7074	046	421	SHIELDS ST	421 - 421 SHIELDS ST	1088984	8/4/2017	208245	\$ 768.00	\$ 768.00	\$ 92.16	\$ 860.16
08	7552	021	180	ARBOR ST	180 - 180 ARBOR ST	1090800	8/8/2017	208434	\$ 745.00	\$ 745.00	\$ 89.40	\$ 834.40
11	7071	003	375	BRIGHT ST	375 - 375 BRIGHT ST	1088075	8/21/2017	209347	\$ 600.00	\$ 600.00	\$ 72.00	\$ 672.00
11	7071	006	363	BRIGHT ST	363 - 363 BRIGHT ST	1088057	8/21/2017	209348	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	7071	007	359	BRIGHT ST	359 - 359 BRIGHT ST	1088050	8/21/2017	209349	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7071	008	355	BRIGHT ST	355 - 355 BRIGHT ST	1088041	8/21/2017	209350	\$ 650.00	\$ 650.00	\$ 78.00	\$ 728.00
11	7086	054	114	VERNON ST	114 - 114 VERNON ST	1092275	8/22/2017	209525	\$ 363.00	\$ 363.00	\$ 43.56	\$ 406.56
11	7085	010	147	VERNON ST	147 - 147 VERNON ST	1093378	8/23/2017	209565	\$ 1,147.00	\$ 1,147.00	\$ 137.64	\$ 1,284.64
11	7085	011	143	VERNON ST	143 - 143 VERNON ST	1093376	8/23/2017	209566	\$ 212.00	\$ 212.00	\$ 25.44	\$ 237.44
11	7084	004	171	RALSTON ST	171 - 171 RALSTON ST	1093337	8/23/2017	209621	\$ 647.00	\$ 647.00	\$ 77.64	\$ 724.64
11	7084	044	90	BYXBEE ST	90 - 90 BYXBEE ST	1093366	8/23/2017	209626	\$ 668.00	\$ 668.00	\$ 80.16	\$ 748.16
08	6731	003	8	VAN BUREN ST	8 - 8 VAN BUREN ST	1091679	8/30/2017	210078	\$ 176.00	\$ 176.00	\$ 21.12	\$ 197.12
08	6731	061	231	SUSSEX ST	231 - 231 SUSSEX ST	1091686	8/30/2017	210101	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
08	7553	013	258	SUSSEX ST	258 - 258 SUSSEX ST	1091155	8/31/2017	210225	\$ 141.00	\$ 141.00	\$ 16.92	\$ 157.92
11	7084	043	86	BYXBEE ST	86 - 86 BYXBEE ST	1093364	8/31/2017	210236	\$ 910.00	\$ 910.00	\$ 109.20	\$ 1,019.20
11	7121	004	71	VERNON ST	71 - 71 VERNON ST	1093350	9/6/2017	210571	\$ 668.00	\$ 668.00	\$ 80.16	\$ 748.16
11	7083	001	801	SARGENT ST	801 - 801 SARGENT ST	1092678	9/6/2017	210594	\$ 1,500.00	\$ 1,500.00	\$ 180.00	\$ 1,680.00
08	6732	007	816	CHENERY ST	816 - 816 CHENERY ST	1090510	9/7/2017	210722	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
11	7087	037	262	ARCH ST	262 - 262 ARCH ST	1092436	9/7/2017	210761	\$ 207.50	\$ 207.50	\$ 24.90	\$ 232.40
11	7119	038	166	ARCH ST	166 - 166 ARCH ST	1093406	9/14/2017	211179	\$ 1,010.00	\$ 1,010.00	\$ 121.20	\$ 1,131.20
11	7071	025	512	HEAD ST	512 - 516 HEAD ST	1085955	9/15/2017	211269	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
08	6729	001	2601	DIAMOND ST	2601 - 2601 DIAMOND ST	1095025	9/18/2017	211384	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
11	7087	031	238	ARCH ST	238 - 238 ARCH ST	1092433	9/19/2017	211505	\$ 48.00	\$ 48.00	\$ 5.76	\$ 53.76
08	6700	017A	55	CONRAD ST	55 - 55 CONRAD ST	1093948	9/21/2017	211776	\$ 824.00	\$ 824.00	\$ 98.88	\$ 922.88
11	7077	020	700	SARGENT ST	700 - 700 SARGENT ST	1096078	9/25/2017	212067	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
11	7001	034	150	BEVERLY ST	150 - 150 BEVERLY ST	1096752	9/25/2017	212102	\$ 710.00	\$ 710.00	\$ 85.20	\$ 795.20
11	7001	041	178	BEVERLY ST	178 - 178 BEVERLY ST	1096837	9/25/2017	212105	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
08	6696	010A	360	LAILY ST	360 - 362 LAILY ST	1099094	11/1/2017	214652	\$ 770.00	\$ 770.00	\$ 92.40	\$ 862.40
11	7003	009	351	RALSTON ST	351 - 351 RALSTON ST	1097026	11/1/2017	214744	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7005	016	423	ARCH ST	423 - 423 ARCH ST	1097257	11/1/2017	214855	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	7005	028	326	VERNON ST	326 - 326 VERNON ST	1097306	11/1/2017	214862	\$ 1,210.00	\$ 1,210.00	\$ 145.20	\$ 1,355.20
11	7005	038	366	VERNON ST	366 - 366 VERNON ST	1097314	11/1/2017	214867	\$ 831.00	\$ 831.00	\$ 99.72	\$ 930.72
11	7006	024	438	SHIELDS ST	438 - 438 SHIELDS ST	1096947	11/1/2017	214886	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00

BOS	Block	Lot	Numb	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
11	7008	011	643	HEAD ST	643 - 643 HEAD ST	1096480	11/2/2017	214929	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	7008	041	478	VICTORIA ST	478 - 478 VICTORIA ST	1096447	11/2/2017	214940	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
11	7009	020	114	SHIELDS ST	114 - 130 SHIELDS ST	1096149	11/2/2017	215025	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
11	7009	027	622	HEAD ST	622 - 622 HEAD ST	1096145	11/2/2017	215032	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7010	010	545	ORIZABA AVE	545 - 545 ORIZABA AVE	1095871	11/2/2017	215055	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7010	011	541	ORIZABA AVE	541 - 541 ORIZABA AVE	1095870	11/2/2017	215056	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7010	017	519	ORIZABA AVE	519 - 519 ORIZABA AVE	1095865	11/2/2017	215060	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7010	022	26	SHIELDS ST	26 - 26 SHIELDS ST	1095860	11/2/2017	215063	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
11	7010	038	466	BRIGHT ST	466 - 466 BRIGHT ST	1095836	11/2/2017	215074	\$ 489.00	\$ 489.00	\$ 58.68	\$ 547.68
11	6341	014	778	NAPLES ST	778 - 778 NAPLES ST	987972	1/18/2018	219384	\$ 1,110.00	\$ 1,110.00	\$ 133.20	\$ 1,243.20
11	6072	001	1108	BRAZIL AVE	1108 - 1108 BRAZIL AVE	987172	1/22/2018	219519	\$ 6,645.00	\$ 6,645.00	\$ 797.40	\$ 7,442.40
09	5668	036	252	BOCANA ST	252 - 252 BOCANA ST	1038808	1/22/2018	219564	\$ 4,400.00	\$ 4,400.00	\$ 528.00	\$ 4,928.00
02	0512	012	2450	GREENWICH ST	2448 - 2450 GREENWICH ST	1100398	2/8/2018	220769	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
02	0512	015	2472	GREENWICH ST	2472 - 2474 GREENWICH ST	1100430	2/8/2018	220773	\$ 950.00	\$ 950.00	\$ 114.00	\$ 1,064.00
02	0512	040	3120	SCOTT ST	3120 - 3120 SCOTT ST	1100456	2/8/2018	220783	\$ 50.00	\$ 50.00	\$ 6.00	\$ 56.00
02	0940	032	2921	BAKER ST	2921 - 2921 BAKER ST	1101655	2/26/2018	221852	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
09	3549	024	1456	15TH ST	1454 - 1468 15TH ST	1106635	2/27/2018	221960	\$ 2,915.00	\$ 2,915.00	\$ 349.80	\$ 3,264.80
09	3549	025	1472	15TH ST	1470 - 1472 15TH ST	1106636	2/27/2018	221961	\$ 605.00	\$ 605.00	\$ 72.60	\$ 677.60
09	3549	054	32	SHOTWELL ST	32 - 32 SHOTWELL ST	1106471	2/27/2018	221975	\$ 2,200.00	\$ 2,200.00	\$ 264.00	\$ 2,464.00
09	3552	019	465	SOUTH VAN NESS AVE	465 - 467 SOUTH VAN NESS AVE	1106066	2/27/2018	222012	\$ 660.00	\$ 660.00	\$ 79.20	\$ 739.20

Total \$ 77,605.00 \$ 9,312.60 \$ 86,917.60



City and County of San Francisco

Tails

Resolution

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

File Number: 180260

Date Passed: May 22, 2018

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, Sections 706.9, and Administrative Code, Section 80, the costs thereof having been paid for out of a revolving fund.

May 01, 2018 Board of Supervisors - CONTINUED


Ayes: 11 - Breed, Cohen, Fewer, Kim, Peskin, Ronen, Safai, Sheehy, Stefani, Tang and Yee

May 22, 2018 Board of Supervisors - ADOPTED

Ayes: 11 - Breed, Cohen, Fewer, Kim, Peskin, Ronen, Safai, Sheehy, Stefani, Tang and Yee

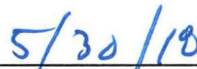
File No. 180260

I hereby certify that the foregoing Resolution was ADOPTED on 5/22/2018 by the Board of Supervisors of the City and County of San Francisco.



Angela Calvillo
Clerk of the Board

Mark E. Farrell
Mayor



Date Approved