



NOTICE OF BOARD OF SUPERVISORS PUBLIC HEARING

April 18, 2019

London N. Breed
Mayor

Mohammed Nuru
Director

Jerry Sanguinetti
Manager

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

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

Location: ■ NEBRASKA ST
Block/Lot: ■ | ■
Notice To Repair #: ■ SIRP / 101 Cortland East

Pursuant to Article 15, Sections 706 and Administrative Code, Chapter 80, of the Public Works Code, the property owner is responsible for the maintenance and repair of the sidewalk area fronting the property. Upon notification by the City to repair the sidewalk, you as the property owner have agreed to have the City perform the work, or did not make the needed repairs by the time specified. As a result, the City has repaired the sidewalks and invoiced you for the amount.

As the invoice for the sidewalk repairs is still outstanding, either by agreement to have the cost of repairs placed as an assessment or by nonpayment of the invoice, you are hereby notified of a hearing before the Board of Supervisors to place these costs as an assessment on your property taxes. Please note that this process will incur an extra 12% of the amount of the unpaid invoice as an administrative fee.

The hearing will be scheduled as follows:

Hearing Date: Tuesday, May 7, 2019
Time: 4:00 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>

You may choose to pay the invoice *before* the hearing date to avoid the 12% administrative fee. Your invoice will be mailed to you within one (1) week.

Please remit payment to the address below.

Payment by Cashier's Check Only
San Francisco Public Works 1155 Market Street, 3 rd Floor San Francisco, CA 94103 Attn: SIRP BOS 2019

Note: CASHIER'S CHECKS ONLY. NO PERSONAL CHECKS.



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Re: **NEBRASKA ST**
Block / Lot: ██████

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If you have any questions regarding this invoice, please contact Ms. Kristin Lo at Kristin.Lo@sfdpw.org or (415) 554-4502.

You may choose to pay the invoice before the hearing date to avoid the 12% administrative fee.

Note: ONLY CASHIER'S CHECKS WILL BE ACCEPTED. NO PERSONAL CHECKS.

Please detach and return this portion with your payment.

NOTICE #	BLOCK/LOT	SITE LOCATION	
██████	██████	NEBRASKA ST	
PROPERTY OWNER			
████████████████████			
1 st INVOICE DATE	INVOICE #	TOTAL AMOUNT	TOTAL BALANCE DUE
1/14/2016	██████	\$1,110.00	\$1,110.00

Make Payment To:

SAN FRANCISCO PUBLIC WORKS
1155 MARKET STREET 3RD FL
SAN FRANCISCO, CA 94103
Attn: SIRP BOS 2019

Note: CASHIER'S CHECKS ONLY. NO PERSONAL CHECKS.