

File No. 180259

Committee Item No. _____

Board Item No. 33

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: _____
Board of Supervisors Meeting

Date: _____
Date: May 1, 2018

Cmte Board

- | | | |
|--------------------------|-------------------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Motion |
| <input type="checkbox"/> | <input type="checkbox"/> | Resolution |
| <input type="checkbox"/> | <input type="checkbox"/> | Ordinance |
| <input type="checkbox"/> | <input type="checkbox"/> | Legislative Digest |
| <input type="checkbox"/> | <input type="checkbox"/> | Budget and Legislative Analyst Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Youth Commission Report |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Introduction Form |
| <input type="checkbox"/> | <input type="checkbox"/> | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/> | <input type="checkbox"/> | MOU |
| <input type="checkbox"/> | <input type="checkbox"/> | Grant Information Form |
| <input type="checkbox"/> | <input type="checkbox"/> | Grant Budget |
| <input type="checkbox"/> | <input type="checkbox"/> | Subcontract Budget |
| <input type="checkbox"/> | <input type="checkbox"/> | Contract/Agreement |
| <input type="checkbox"/> | <input type="checkbox"/> | Form 126 – Ethics Commission |
| <input type="checkbox"/> | <input type="checkbox"/> | Award Letter |
| <input type="checkbox"/> | <input type="checkbox"/> | Application |
| <input type="checkbox"/> | <input type="checkbox"/> | Public Correspondence |

OTHER

- | | | |
|--------------------------|-------------------------------------|--|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>Hearing Notice</u> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>Proof of Posting/Mailing</u> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>Property List/Report of Cost - March 26, 2018</u> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>Sample of Public Works Mailing</u> |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Prepared by: Brent Jalipa
Prepared by: _____

Date: April 26, 2018
Date: _____

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

NOTICE OF PUBLIC HEARING

BOARD OF SUPERVISORS OF THE CITY AND COUNTY OF SAN FRANCISCO

NOTICE IS HEREBY GIVEN THAT the Board of Supervisors of the City and County of San Francisco, as a Committee of the Whole, will hold a public hearing to consider the following proposal and said public hearing will be held as follows, at which time all interested parties may attend and be heard:

- Date:** Tuesday, May 1, 2018
- Time:** 3:00 p.m.
- Location:** Legislative Chamber, Room 250 located at City Hall, 1 Dr. Carlton B. Goodlett Place, San Francisco, CA 94102
- Subject:** **File No. 180259:** Hearing to consider objections to a 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 Public Works Code, Sections 706.9, and Administrative Code, Section 80, the costs thereof having been paid for by the City and County out of a revolving fund; scheduled pursuant to Motion No. M18-043, approved on April 10, 2018.

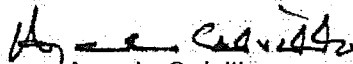
Pursuant to the provisions of Public Works Code, Section 706.9, and Administrative Code, Section 80, the Director of Public Works did cause the correction of sidewalk conditions at various locations where the obligation to perform such correction is that of the property owners.

At the public hearing, the Board of Supervisors will hear objections which may be raised by any property owner liable to be assessed, and may make such corrections, revisions or modifications to the report as it deems just. Confirmation of the report by the Board of Supervisors will result in special assessments of the property and addition of these assessments to the tax roll.

Pursuant to Government Code, Section 65009, notice is hereby given, if you challenge, in court, the matter described above, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the Board of Supervisors at, or prior to, the public hearing.

Continued on Next Page

In accordance with Administrative Code, Section 67.7-1, persons who are unable to attend the hearing on these matters may submit written comments to the City prior to the time the hearing begins. These comments will be made as part of the official public record in this matter, and shall be brought to the attention of the Board of Supervisors. Written comments should be addressed to Angela Calvillo, Clerk of the Board, City Hall, 1 Dr. Carlton B. Goodlett Place, Room 244, San Francisco, CA, 94102. Information relating to this matter is available in the Office of the Clerk of the Board and agenda information will be available for public review on Friday, April 27, 2018.


Angela Calvillo
Clerk of the Board

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. 544-5227

PROOF OF POSTING

Legislative File No. 180259 [Hearing - Committee of the Whole - Report of Assessment Costs - Sidewalk Inspection and Repair Program]

Description of Items:

Hearing to consider objections to a 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 Public Works Code, Sections 706.9 and Administrative Code, Section 80, the costs thereof having been paid for by the City and County out of a revolving fund; scheduled pursuant to Motion No. M18-043, approved on April 10, 2018.

I, Kristin Lo, an employee of the City and County of San Francisco, provided the above described notice and report to the property owners at least 10 days in advance of the hearing (pursuant to Administrative Code, Section 10.232:

Date: April 13, 2018

Time: April 13, 2018

Location: See Attached

Signature: 

Instructions: Upon completion, original must be filed in the above referenced file.

Report of Cost as of April 13, 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	Amount	Balance	12% Admin Fee	Property Bill
09	5656	045	7	NEBRASKA ST	7 - 7 NEBRASKA ST	1043530	1/14/2016	164261	\$ 1,110.00	\$ 1,110.00	\$ 133.20	\$ 1,243.20
09	5657	047	727	PERALTA AVE	727 - 727 PERALTA AVE	1043973	1/14/2016	164277	\$ 148.00	\$ 148.00	\$ 17.76	\$ 165.76
05	1205	007	425	BRODERICK ST	425 - 425 BRODERICK ST	1048860	3/29/2016	170157	\$ 2,434.50	\$ 2,434.50	\$ 292.14	\$ 2,726.64
08	3540	101	959	14TH ST	959 - 959 14TH ST	1051441	3/29/2016	170263	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
05	1205	005	439	BRODERICK ST	439 - 441 BRODERICK ST	1048862	3/30/2016	170295	\$ 162.00	\$ 162.00	\$ 19.44	\$ 181.44
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
02	0592	009A	2348	OCTAVIA ST	2348 - 2348 OCTAVIA ST	1060766	3/1/2017	194417	\$ 1,834.40	\$ 1,834.40	\$ 220.13	\$ 2,054.53
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	7105	002	226	FARALLONES ST	226 - 226 FARALLONES ST	1071481	3/10/2017	195442	\$ 997.00	\$ 997.00	\$ 119.64	\$ 1,116.64
07	3120	046	335	HEARST AVE	335 - 335 HEARST AVE	1013660	3/23/2017	196999	\$ 1,500.00	\$ 700.00	\$ 84.00	\$ 784.00
11	7092	005	527	CAPITOL AVE	527 - 527 CAPITOL AVE	1071213	3/27/2017	197223	\$ 275.00	\$ 275.00	\$ 33.00	\$ 308.00
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	7069	003	627	CAPITOL AVE	627 - 627 CAPITOL AVE	1071963	3/28/2017	197310	\$ 1,595.00	\$ 1,595.00	\$ 191.40	\$ 1,786.40
11	7069	030	247	MONTANA ST	247 - 247 MONTANA ST	1072255	3/28/2017	197333	\$ 2,397.00	\$ 2,397.00	\$ 287.64	\$ 2,684.64
11	7055A	020	745	CAPITOL AVE	745 - 745 CAPITOL AVE	1071947	3/28/2017	197349	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
11	7055A	027	707	CAPITOL AVE	707 - 707 CAPITOL AVE	1071944	3/28/2017	197351	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
11	7054	010	222	THRIFT ST	222 - 222 THRIFT ST	1071839	3/28/2017	197377	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
11	7054	045	779	LAKEVIEW AVE	779 - 779 LAKEVIEW AVE	1071857	3/28/2017	197393	\$ 352.00	\$ 352.00	\$ 42.24	\$ 394.24
11	7054	049	769	LAKEVIEW AVE	769 - 769 LAKEVIEW AVE	1072378	3/28/2017	197395	\$ 790.00	\$ 790.00	\$ 94.80	\$ 884.80
11	7054	051	763	LAKEVIEW AVE	763 - 763 LAKEVIEW AVE	1071851	3/28/2017	197396	\$ 230.00	\$ 230.00	\$ 27.60	\$ 257.60
11	7059	033	307	LAKEVIEW AVE	307 - 307 LAKEVIEW AVE	1076802	3/28/2017	197437	\$ 590.00	\$ 590.00	\$ 70.80	\$ 660.80
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	004	126	MAJESTIC AVE	126 - 126 MAJESTIC AVE	1076878	3/28/2017	197474	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20
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	019	420	PLYMOUTH AVE	420 - 420 PLYMOUTH AVE	1076560	3/29/2017	197524	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
11	7103	024	73	LOBOS ST	73 - 73 LOBOS ST	1076636	3/29/2017	197528	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
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	022B	542	PLYMOUTH AVE	542 - 542 PLYMOUTH AVE	1076958	3/29/2017	197584	\$ 1,482.50	\$ 292.00	\$ 35.04	\$ 327.04
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	008	2760	SAN JOSE AVE	2760 - 2760 SAN JOSE AVE	1075596	3/29/2017	197598	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20
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
11	7057	009D	50	MONTANA ST	50 - 50 MONTANA ST	1077079	3/30/2017	197754	\$ 350.00	\$ 350.00	\$ 42.00	\$ 392.00
11	7057	044	241	SUMMIT ST	241 - 241 SUMMIT ST	1077036	3/30/2017	197767	\$ 1,025.00	\$ 1,025.00	\$ 123.00	\$ 1,148.00
11	7062	022	2664	SAN JOSE AVE	2664 - 2664 SAN JOSE AVE	1076162	3/30/2017	197799	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20
11	7112	011C	210	PLYMOUTH AVE	210 - 210 PLYMOUTH AVE	1076281	3/30/2017	197817	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
11	7053	022	671	LAKEVIEW AVE	671 - 671 LAKEVIEW AVE	1076669	3/31/2017	197867	\$ 343.50	\$ 343.50	\$ 41.22	\$ 384.72
11	7053	027	661	LAKEVIEW AVE	661 - 661 LAKEVIEW AVE	1076682	3/31/2017	197870	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
11	7053	047	168	THRIFT ST	168 - 168 THRIFT ST	1076645	3/31/2017	197876	\$ 190.00	\$ 190.00	\$ 22.80	\$ 212.80
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	7094	049	45	MINERVA ST	45 - 45 MINERVA ST	1077011	3/31/2017	198007	\$ 258.00	\$ 258.00	\$ 30.96	\$ 288.96
02	1017	006	449	SPRUCE ST	447 - 449 SPRUCE ST	1068396	4/3/2017	198134	\$ 3,706.00	\$ 3,706.00	\$ 444.72	\$ 4,150.72
11	7056	007	142	MONTANA ST	142 - 142 MONTANA ST	1076758	4/3/2017	198142	\$ 1,240.00	\$ 1,240.00	\$ 148.80	\$ 1,388.80
11	7112	034	19	BROAD ST	19 - 21 BROAD ST	1076297	4/5/2017	198420	\$ 250.00	\$ 250.00	\$ 30.00	\$ 280.00
11	6987	025	122	ASHTON AVE	122 - 122 ASHTON AVE	1024740	4/6/2017	198523	\$ 3,609.00	\$ 3,609.00	\$ 433.08	\$ 4,042.08
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	1349	001	5	09TH AVE	1 - 7 09TH AVE	1069038	4/26/2017	200639	\$ 2,900.00	\$ 2,900.00	\$ 348.00	\$ 3,248.00
02	1012	008	3708	SACRAMENTO ST	3708 - 3710 SACRAMENTO ST	1080478	4/27/2017	200822	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
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	1012	010	3720	SACRAMENTO ST	3720 - 3720 SACRAMENTO ST	1080481	4/27/2017	200847	\$ 660.00	\$ 660.00	\$ 79.20	\$ 739.20
06	3788	049	650	02ND ST	650 - 650 02ND ST	1078660	5/16/2017	202036	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
02	1353	024	80	06TH AVE	80 - 80 06TH AVE	1069005	5/18/2017	202270	\$ 945.00	\$ 945.00	\$ 113.40	\$ 1,058.40
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
02	1352	025	18	07TH AVE	18 - 18 07TH AVE	1069142	5/19/2017	202363	\$ 630.00	\$ 630.00	\$ 75.60	\$ 705.60
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
02	1028	001	2801	CALIFORNIA ST	2801 - 2825 CALIFORNIA ST	1065637	5/25/2017	202914	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
04	1725	030	1270	26TH AVE	1270 - 1270 26TH AVE	1084495	5/31/2017	203286	\$ 225.00	\$ 225.00	\$ 27.00	\$ 252.00
02	0656	006	1905	PIERCE ST	1905 - 1907 PIERCE ST	1067278	6/1/2017	203375	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
04	1724	003	1211	26TH AVE	1211 - 1211 26TH AVE	1084274	6/2/2017	203433	\$ 3,220.00	\$ 3,220.00	\$ 386.40	\$ 3,606.40

BOS	Block	Lot	Numb	Street Name	Location Description	NTR No.	Invoice Date	Invoice	Amount	Balance	12% Admin Fee	Property Bill
09	3549	087	77	SHOTWELL ST	77 - 79 SHOTWELL ST	1106290	2/27/2018	221988	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
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 \$ 169,106.86 \$ 20,292.82 \$ 189,399.68

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. 544-5227

PROOF OF MAILING

Legislative File No. 180259

Description of Items: Hearing to consider objections to a 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 Public Works Code, Sections 706.9, and Administrative Code, Section 80, the costs thereof having been paid for by the City and County out of a revolving fund; scheduled pursuant to Motion No. M18-043, approved on April 10, 2018. - 216 Notices Mailed

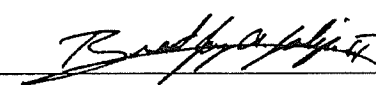
I, Brent Jalipa, an employee of the City and County of San Francisco, mailed the above described document(s) by depositing the sealed items with the United States Postal Service (USPS) with the postage fully prepaid as follows:

Date: April 20, 2018

Time: 9:00 a.m.

USPS Location: Repro Pick-up Box in the Clerk of the Board's Office (Rm 244)

Mailbox/Mailslot Pick-Up Times (if applicable): N/A

Signature: 

Instructions: Upon completion, original must be filed in the above referenced file.

NOTICE OF BOARD OF SUPERVISORS PUBLIC HEARING



April 12, 2018

Mark Farrell
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

LAGUNA ST
SAN FRANCISCO CA 94102

Re: 415 LAGUNA ST
Block / Lot: 0830 / 043

Pursuant to Article 15, Sections 706 and Administrative Code, Section 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 1, 2018
Time: 3:00 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>

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

If you choose to pay the invoice and avoid the 12% administrative fee, please remit payment along with the stub to the address below. **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	
		LAGUNA ST	
PROPERTY OWNER			
1 st INVOICE DATE	INVOICE #	TOTAL AMOUNT	TOTAL BALANCE DUE
5/27/2016		\$420.00	\$420.00

Make payment to:
SAN FRANCISCO PUBLIC WORKS
 1155 MARKET STREET 3RD FL
 SAN FRANCISCO, CA 94103
 Attn: SIRP BOS 2018

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

Accessible Meeting Information

Hearings will be held at City Hall, #1 Dr. Carlton B. Goodlett Place, 2nd floor. Accessible seating for persons with disabilities, including those using wheelchairs will be available.

The closest accessible BART Station is Civic Center, located at the intersection of Market and 8th Streets, three blocks from City Hall. Accessible MUNI bus lines serving the City Hall area are: 5 Fulton, 6 Parnassus, 9 San Bruno, 19 Polk, 21 Hayes, 47 Van Ness, 49 Van Ness-Mission, and 71 Haight/Noriega. Accessible MUNI Metro lines are: F, J, K, L, M, N, T (exit at Civic Center or Van Ness Stations). Further information about MUNI accessible services can be obtained at www.sfmta.com or by telephoning MUNI Routes and Schedules at 3-1-1 or at (415) 673-6864.

Accessible curbside parking is available on Dr. Carlton B. Goodlett Place, Grove Street, McAllister Street, and Van Ness Avenue. There is also accessible parking in the vicinity of City Hall at Civic Center Plaza and adjacent to Davies Hall and the War Memorial Complex.

Minutes of the meeting are available in alternative formats. If you require the use of a reader during the meeting, American Sign Language interpreters, and/or a sound enhancement system, please call DPW's Accessibility Access Coordinator at 557-4685 at least 72 hours prior to the hearing.

Individuals with severe allergies, environmental illness, multiple chemical sensitivity or related disabilities should call our accessibility hotline at 557-4685 to discuss meeting accessibility. In order to assist the City's efforts to accommodate such people, attendees at public meetings are reminded that other attendees may be sensitive to various chemical based products. Please help the City to accommodate these individuals.

Know Your Rights Under the Sunshine Ordinance

Government's duty is to serve the public, reaching its decisions in full view of the public. Commissions, Boards, Councils, and other agencies of the City and County exist to conduct the people's business. This ordinance assures that deliberations are conducted before the people and that City operations are open to the peoples review.

For more information on your rights under the Sunshine Ordinance (Chapter 67 of the San Francisco Administrative Code) or to report a violation of the ordinance, contact Sunshine Ordinance Task Force: City Hall Room 244, 1 Dr. Carlton B. Goodlett Place, San Francisco, CA 94102; phone (415) 554-7724, fax (415) 554-7854 or E-mail sotf@sfgov.org.

Lobbyist Registration and Reporting Requirements

Individuals and entities that influence or attempt to influence local legislative or administrative action may be required by the San Francisco Lobbyist Ordinance [SF Campaign & Governmental Conduct Code 2.100, et. seq.] to register and report lobbying activity. For more information about the Lobbyist Ordinance, please contact the Ethics Commission: 25 Van Ness Avenue, Suite 220, San Francisco, CA 94102; phone (415) 252-3100; fax (415) 252-3112; or website: <https://sfethics.org/>.

Language Interpreters

Requests must be received at least 48 hours in advance of the hearing to ensure availability.

ESPAÑOL: La solicitud de un intérprete debe recibirse 48 horas antes de la reunión.

中文: 如需即時傳譯, 請於會議前最少四十八小時通知

Print Form

Introduction Form

By a Member of the Board of Supervisors or the Mayor

Time stamp
or meeting date

I hereby submit the following item for introduction (select only one):

- 1. For reference to Committee. (An Ordinance, Resolution, Motion, or Charter Amendment)
- 2. Request for next printed agenda Without Reference to Committee.
- 3. Request for hearing on a subject matter at Committee.
- 4. Request for letter beginning "Supervisor [] inquires"
- 5. City Attorney request.
- 6. Call File No. [] from Committee.
- 7. Budget Analyst request (attach written motion).
- 8. Substitute Legislation File No. []
- 9. Reactivate File No. []
- 10. Question(s) submitted for Mayoral Appearance before the BOS on []

Please check the appropriate boxes. The proposed legislation should be forwarded to the following:

- Small Business Commission Youth Commission Ethics Commission
- Planning Commission Building Inspection Commission

Note: For the Imperative Agenda (a resolution not on the printed agenda), use a Imperative Form.

Sponsor(s):

Clerk of the Board

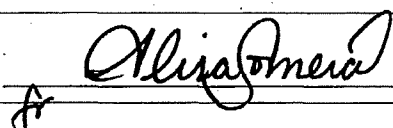
Subject:

Hearing - Committee of the Whole - Report of Assessment Costs - Sidewalk Inspection and Repair Program - May 1, 2018

The text is listed below or attached:

Hearing to consider objections to a 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 Public Works Code, Sections 706.9, and Administrative Code, Section 80, the costs thereof having been paid for by the City and County out of a revolving fund; scheduled pursuant to Motion No. M18-043, approved on April 10, 2018.

Signature of Sponsoring Supervisor:



For Clerk's Use Only: