



Doc # 2022056908

Recording Requested by:

Board of Supervisors
Clerk of the Board, Room 244

When recorded, mail to:

Board of Supervisors
Clerk of the Board, Room 244
Attn: Operations Division

City and County of San Francisco
Joaquin Torres, Assessor – Recorder

6/6/2022	11:17:57 AM	Fees	\$0.00
Pages	7	Title	155
Customer	028	CM	Taxes
		Other	\$0.00
		SB2 Fees	\$0.00
		Paid	\$0.00

Title

File No. 220386 - Resolution No. 216-22

Report of Assessment Costs - Sidewalk Inspection and Repair Program

Block	Lot	Number	Street Name
1483	012	155	SEAL ROCK DR
1474	034	412	43RD AVE
1474	006	419	42ND AVE
1500	016	587	44TH AVE
1598	003	723	46TH AVE
1600	034	734	45TH AVE
1596	012	759	48TH AVE
1689	002	809	46TH AVE
1690	005	841	47TH AVE
1691	019	850	LA PLAYA
1692	009	875	LA PLAYA
1689	053	890	47TH AVE
1891	032	1558	46TH AVE
1471	023A	7550	GEARY BLVD
1489	009	8222	GEARY BLVD
1708	033	1250	43RD AVE
1703	012	1259	47TH AVE
1702	034	1298	LA PLAYA
1805	004	1425	48TH AVE
1806	028	1426	48TH AVE
1805	020	1495	48TH AVE
1889	012	1559	43RD AVE
1893	054	1584	48TH AVE
1896	039	1624	48TH AVE
1895	049	1666	GREAT HWY
2003	042	1742	47TH AVE

Block	Lot	Number	Street Name
2001	017	1779	48TH AVE
2150	010	2094	31ST AVE
1807	001	4101	JUDAH ST
1893	021	4128	LAWTON ST
2001	050	4221	MORAGA ST
7258	016	93	CLEARFIELD DR
7264	010	140	HAVENSIDE DR
7270	015	554	GELLERT DR
7209	001B	2919	25TH AVE
7209	006	2987	25TH AVE
6509	004	1234	CHURCH ST
6550	024	1337	CHURCH ST
3651	014	3800	24TH ST
6113	001	600	DARTMOUTH ST
6150	034	633	OLMSTEAD ST
6114	006A	736	DWIGHT ST
6149	018	750	MANSELL ST
6130	025	761	COLBY ST
6153	002	812	GOETTINGEN ST
6147	039	873	UNIVERSITY ST
6131	019	930	OLMSTEAD ST
6114	005B	1086	BOWDOIN ST
6128	006D	1175	BOWDOIN ST
6150	023	1269	BOWDOIN ST
4022	013	2098	BRYANT ST
4082	010	2929	19TH ST
4085	037	3017	20TH ST
3572	032	3084	17TH ST

*Separate Page Pursuant to Government Code Section 27361.6
Free Recording Pursuant to Government Code Section 27383*



City and County of San Francisco

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

Certified Copy

Resolution

220386 [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, Section 706.9, and Administrative Code, Chapter 80, the costs thereof having been paid for out of a revolving fund. (Public Works)

5/17/2022 Board of Supervisors - ADOPTED

Ayes: 10 - Chan, Dorsey, Mar, Melgar, Peskin, Preston, Ronen, Safai, Stefani and Walton

Excused: 1 - Mandelman

5/26/2022 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.

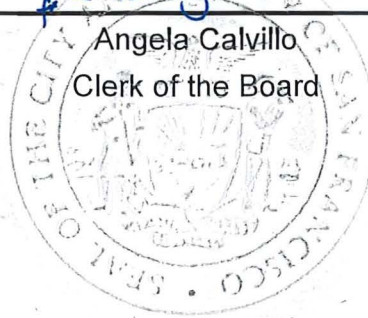
IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City and County of San Francisco.

May 31, 2022

Date

Angela Calvillo

Angela Calvillo
Clerk of the Board



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, Section 706.9, and Administrative Code, Chapter 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, 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 May 13, 2015, September 9, 2015, April 27,
14 2016, December 14, 2016, March 29, 2017, November 1, 2017, May 2, 2018, June 27, 2018,
15 January 9, 2019, February 6, 2019, February 13, 2019, March 6, 2019, August 14, 2019,
16 September 4, 2019, October 2, 2019, October 23, 2019, November 13, 2019, December 11,
17 2019, and January 29, 2020, the Director of Public Works considered objections to work done
18 or caused to be done through the Sidewalk Inspection and Repair Program pursuant to the
19 provisions of Public Works Code, Section 706.9 and Administrative Code, Chapter 80; and

20 WHEREAS, By Public Works Order No. 206299, the Director of Public Works approved
21 a Report of Assessment Costs for sidewalk and curb repairs through the Sidewalk Inspection
22 and Repair Program, ordered to be performed by said Director pursuant to the provisions of
23 Public Works Code, Section 706.9, and Administrative Code, Chapter 80, the costs thereof
24 having been paid for out of a revolving fund; and

1 WHEREAS, On May 17, 2022, the Board of Supervisors held a duly-noticed public
2 hearing to consider the report of assessment costs; and

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

6 RESOLVED, The Board does hereby confirm said Report of Assessment Cost
7 described in Public Works Order No. 206299; and, be it

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

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

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21 // // //

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23 // // //

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

4 RECOMMENDED:

APPROVED:

7 /s/
8 Nicolas Huff
9 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 17, 2022 FINAL
 Sidewalk Inspection and Repair Program
 Special Assessment for FY 22-23 Property Tax Bill

BOS	Block	Lot	Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
01	1483	012	155	SEAL ROCK DR	155 - 155 SEAL ROCK DR	1137530	9/28/2021	334690	\$836.00	\$1.00	\$0.12	\$1.12
01	1474	034	412	43RD AVE	412 - 412 43RD AVE	1139726	10/22/2021	336758	\$702.00	\$702.00	\$84.24	\$786.24
01	1474	006	419	42ND AVE	419 - 419 42ND AVE	1139044	10/22/2021	336743	\$135.00	\$135.00	\$16.20	\$151.20
01	1500	016	587	44TH AVE	587 - 587 44TH AVE	1147760	11/19/2019	279051	\$1,080.00	\$1,080.00	\$129.60	\$1,209.60
01	1598	003	723	46TH AVE	723 - 723 46TH AVE	1158491	2/6/2020	284931	\$135.00	\$135.00	\$16.20	\$151.20
01	1600	034	734	45TH AVE	734 - 734 45TH AVE	1160095	2/5/2020	284766	\$135.00	\$135.00	\$16.20	\$151.20
01	1596	012	759	48TH AVE	759 - 759 48TH AVE	1159262	2/26/2020	286913	\$945.00	\$945.00	\$113.40	\$1,058.40
01	1689	002	809	46TH AVE	807 - 809 46TH AVE	1159570	1/17/2020	283298	\$1,072.50	\$1,072.50	\$128.70	\$1,201.20
01	1690	005	841	47TH AVE	841 - 841 47TH AVE	1157000	3/3/2021	315492	\$270.00	\$270.00	\$32.40	\$302.40
01	1691	019	850	LA PLAYA	850 - 850 LA PLAYA	1157074	3/3/2020	287609	\$57,553.00	\$57,553.00	\$6,906.36	\$64,459.36
01	1692	009	875	LA PLAYA	875 - 875 LA PLAYA	1157215	3/2/2020	287491	\$3,105.00	\$3,105.00	\$372.60	\$3,477.60
01	1689	053	890	47TH AVE	890 - 890 47TH AVE	1159560	1/17/2020	283317	\$3,510.00	\$3,510.00	\$421.20	\$3,931.20
01	1891	032	1558	46TH AVE	1558 - 1558 46TH AVE	1142815	2/27/2020	287142	\$1,485.00	\$1,485.00	\$178.20	\$1,663.20
01	1471	023A	7550	GEARY BLVD	7550 - 7600 GEARY BLVD	1139663	4/3/2020	289747	\$2,025.00	\$2,025.00	\$243.00	\$2,268.00
01	1489	009	8222	GEARY BLVD	8222 - 8222 GEARY BLVD	1138255	10/1/2021	335000	\$1,072.50	\$1,072.50	\$128.70	\$1,201.20
04	1708	033	1250	43RD AVE	1250 - 1250 43RD AVE	1136244	10/25/2019	276974	\$270.00	\$270.00	\$32.40	\$302.40
04	1703	012	1259	47TH AVE	1259 - 1259 47TH AVE	1135661	12/9/2019	280569	\$2,025.00	\$2,025.00	\$243.00	\$2,268.00
04	1702	034	1298	LA PLAYA	1296 - 1298 LA PLAYA	1132787	12/30/2019	281876	\$540.00	\$540.00	\$64.80	\$604.80
04	1805	004	1425	48TH AVE	1425 - 1425 48TH AVE	1144149	2/20/2020	286313	\$540.00	\$540.00	\$64.80	\$604.80
04	1806	028	1426	48TH AVE	1426 - 1426 48TH AVE	1142953	2/11/2020	285471	\$1,215.00	\$1,215.00	\$145.80	\$1,360.80
04	1805	020	1495	48TH AVE	1495 - 1495 48TH AVE	1144238	2/20/2020	286326	\$2,700.00	\$2,700.00	\$324.00	\$3,024.00
04	1889	012	1559	43RD AVE	1559 - 1559 43RD AVE	1140719	3/20/2020	289168	\$162.00	\$162.00	\$19.44	\$181.44
04	1893	054	1584	48TH AVE	1584 - 1586 48TH AVE	1143222	2/7/2020	285107	\$1,350.00	\$1,350.00	\$162.00	\$1,512.00
04	1896	039	1624	48TH AVE	1624 - 1624 48TH AVE	1152549	4/22/2020	290565	\$405.00	\$405.00	\$48.60	\$453.60
04	1895	049	1666	GREAT HWY	1666 - 1666 GREAT HWY	1150456	4/6/2020	289884	\$3,069.00	\$3,069.00	\$368.28	\$3,437.28
04	2003	042	1742	47TH AVE	1742 - 1742 47TH AVE	1153126	4/27/2020	290761	\$540.00	\$540.00	\$64.80	\$604.80
04	2001	017	1779	48TH AVE	1779 - 1779 48TH AVE	1154421	5/13/2020	293522	\$40.00	\$40.00	\$4.80	\$44.80
04	2150	010	2094	31ST AVE	2094 - 2094 31ST AVE	1167938	12/3/2021	339645	\$2,160.00	\$2,160.00	\$259.20	\$2,419.20
04	1807	001	4101	JUDAH ST	4101 - 4101 JUDAH ST	1144428	2/11/2020	285512	\$1,620.00	\$1,620.00	\$194.40	\$1,814.40
04	1893	021	4128	LAWTON ST	4124 - 4128 LAWTON ST	1141500	2/7/2020	285092	\$810.00	\$810.00	\$97.20	\$907.20
04	2001	050	4221	MORAGA ST	4221 - 4221 MORAGA ST	1154211	4/24/2020	290678	\$1,080.00	\$1,080.00	\$129.60	\$1,209.60
07	7258	016	93	CLEARFIELD DR	93 - 93 CLEARFIELD DR	1162060	3/3/2020	287673	\$1,685.00	\$1,685.00	\$202.20	\$1,887.20
07	7264	010	140	HAVENSIDE DR	140 - 140 HAVENSIDE DR	1165064	3/27/2020	289458	\$1,685.00	\$1,685.00	\$202.20	\$1,887.20
07	7270	015	554	GELLERT DR	554 - 554 GELLERT DR	1164973	4/3/2020	289763	\$1,011.50	\$1,011.50	\$121.38	\$1,132.88
07	7209	001B	2919	25TH AVE	2919 - 2919 25TH AVE	1169344	6/29/2020	296007	\$867.00	\$867.00	\$104.04	\$971.04
07	7209	006	2987	25TH AVE	2987 - 2987 25TH AVE	1169329	6/29/2020	296012	\$650.25	\$650.25	\$78.03	\$728.28
08	6509	004	1234	CHURCH ST	1234 - 1236 CHURCH ST	1127498	7/22/2019	268482	\$1,350.00	\$1,350.00	\$162.00	\$1,512.00
08	6550	024	1337	CHURCH ST	1337 - 1341 CHURCH ST	1125468	7/26/2019	269051	\$135.00	\$135.00	\$16.20	\$151.20
08	3651	014	3800	24TH ST	3800 - 3800 24TH ST	1127045	7/16/2019	267974	\$810.00	\$810.00	\$97.20	\$907.20
09	6113	001	600	DARTMOUTH ST	600 - 600 DARTMOUTH ST	1184384	6/16/2021	326075	\$700.00	\$700.00	\$84.00	\$784.00
09	6150	034	633	OLMSTEAD ST	633 - 635 OLMSTEAD ST	1184342	6/22/2021	326431	\$1,818.00	\$1,818.00	\$218.16	\$2,036.16
09	6114	006A	736	DWIGHT ST	736 - 736 DWIGHT ST	1184658	6/16/2021	326112	\$135.00	\$135.00	\$16.20	\$151.20
09	6149	018	750	MANSELL ST	750 - 750 MANSELL ST	1183238	6/24/2021	326656	\$330.00	\$330.00	\$39.60	\$369.60
09	6130	025	761	COLBY ST	761 - 761 COLBY ST	1183906	6/17/2021	326248	\$100.00	\$100.00	\$12.00	\$112.00
09	6153	002	812	GOETTINGEN ST	812 - 812 GOETTINGEN ST	1184145	6/4/2021	325104	\$1,415.50	\$1,415.50	\$169.86	\$1,585.36
09	6147	039	873	UNIVERSITY ST	873 - 873 UNIVERSITY ST	1182163	6/25/2021	326908	\$243.00	\$243.00	\$29.16	\$272.16
09	6131	019	930	OLMSTEAD ST	930 - 930 OLMSTEAD ST	1183629	6/22/2021	326484	\$675.00	\$675.00	\$81.00	\$756.00
09	6114	005B	1086	BOWDOIN ST	1086 - 1086 BOWDOIN ST	1184773	7/1/2021	327519	\$100.00	\$100.00	\$12.00	\$112.00
09	6128	006D	1175	BOWDOIN ST	1175 - 1175 BOWDOIN ST	1184076	6/21/2021	326365	\$364.50	\$364.50	\$43.74	\$408.24
09	6150	023	1269	BOWDOIN ST	1269 - 1269 BOWDOIN ST	1184422	6/22/2021	326428	\$243.00	\$243.00	\$29.16	\$272.16
09	4022	013	2098	BRYANT ST	2098 - 2098 BRYANT ST	1122606	7/22/2019	268511	\$2,840.00	\$2,840.00	\$340.80	\$3,180.80
09	4082	010	2929	19TH ST	2929 - 2929 19TH ST	1122407	7/17/2019	268122	\$25,111.00	\$25,111.00	\$3,013.32	\$28,124.32
09	4085	037	3017	20TH ST	3017 - 3017 20TH ST	1121805	7/1/2019	266871	\$1,890.00	\$1,890.00	\$226.80	\$2,116.80
09	3572	032	3084	17TH ST	3084 - 3084 17TH ST	1104699	4/23/2019	259496	\$4,344.00	\$2,414.00	\$289.68	\$2,703.68

TOTAL \$ 138,324.75 \$ 16,598.97 \$ 154,923.72



City and County of San Francisco

Tails
Resolution

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

File Number: 220386

Date Passed: May 17, 2022

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 17, 2022 Board of Supervisors - ADOPTED

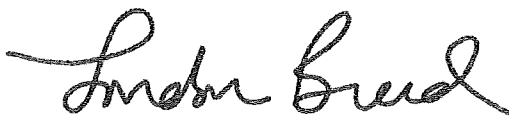
Ayes: 10 - Chan, Dorsey, Mar, Melgar, Peskin, Preston, Ronen, Safai, Stefani and Walton

Excused: 1 - Mandelman

File No. 220386

I hereby certify that the foregoing Resolution was ADOPTED on 5/17/2022 by the Board of Supervisors of the City and County of San Francisco.



Angela Calvillo
Clerk of the Board

London N. Breed
Mayor

5/26/22

Date Approved