



San Francisco Public Works
General – Director’s Office
49 South Van Ness Ave., Suite 1600
San Francisco, CA 94103
(628) 271-3160 www.SFPublicWorks.org

Public Works Order No: 206299

CITY AND COUNTY OF SAN FRANCISCO
SAN FRANCISCO PUBLIC WORKS

REPORT TO THE BOARD OF SUPERVISORS OF ASSESMENT COSTS OF SIDEWALK REPAIRS AT VARIOUS LOCATIONS, AND TRANSMITTING RESOLUTION TO SAID BOARD CONFIRMING SAID REPORT.

PURSUANT TO THE PROVISIONS OF SECTION 706.9 OF THE PUBLIC WORKS CODE AND CHAPTER 80 OF THE ADMINISTRATIVE CODE, THE DIRECTOR OF PUBLIC WORKS DID CAUSE THE REPAIR AND REPLACEMENT OF SIDEWALKS AT VARIOUS LOCATIONS WHERE THE OBLIGATION TO PERFORM SUCH REPAIR OR REPLACEMENT IS THAT OF THE PROPERTY OWNERS.

IN ACCORDANCE WITH SECTION 706.9 OF THE PUBLIC WORKS CODE AND CHAPTER 80 OF THE ADMINISTRATIVE CODE, EACH OF THE ASSESSMENTS INCLUDES THE EXPENSE OF THE WORK, PLUS TWELVE PERCENT THEREOF TO COVER THE COST OF CITY ADMINISTRATION.

THE OWNERS HAVE REQUESTED THE CITY TO PERFORM THE REPAIRS AND PLACE THE COST OF THE WORK AS AN ASSESSMENT ON THEIR PROPERTY TAXES, OR HAVE OTHERWISE FAILED, REFUSED, OR NEGLECTED TO REIMBURSE THE CITY FOR THE COST OF THE WORK. THEREFORE, IT IS RECOMMENDED THAT PURSUANT TO PROVISIONS OF SECTION 706.9 OF THE PUBLIC WORKS CODE AND CHAPTER 80 OF THE ADMINISTRATIVE CODE, THAT THE BOARD OF SUPERVISORS ATTACH THE ASSESSED COSTS ONTO THE PROPERTY TAX BILLS OF THE AFORMENTIONED PROPERTIES.

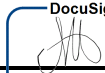
ALSO PURSUANT TO SECTION 706.9 OF THE PUBLIC WORKS CODE AND CHAPTER 80 OF THE ADMINISTRATIVE CODE, PRIOR TO THE ATTACHMENT OF THE ASSESSED COSTS ONTO THE PROPERTY TAX BILLS OF THE AFORMENTIONED LOCATIONS, THIS DEPARTMENT REQUESTS THE BOARD OF SUPERVISORS SCHEDULE A HEARING TO REVIEW THIS REPORT, AND HEAR ANY OBJECTIONS WHICH MAY BE RAISED BY ANY PROPERTY OWNER LIABLE TO BE ASSESSED FOR THE EXPENSE DESCRIBED IN THIS REPORT.

TRANSMITTED HEREWITH FOR THE BOARD’S CONSIDERATION IS THE FOLLOWING:

1. PROPOSED RESOLUTION CONFIRMING THE REPORT OF ASSESSMENT COSTS OF INSPECTIONS AND / OR REPAIRS AT THE STATED LOCATIONS
2. ATTACHMENT OF THESE COSTS ONTO THE PROPERTY TAX BILLS FOR THOSE SAME LOCATIONS.

X

DocuSigned by:



Huff, Nicolas C0A758C115B741C...
Bureau Manager

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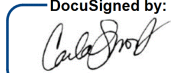
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Ko, Albert J 281DC30E04CF41A...
Deputy Director and City Engineer

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DocuSigned by:



Short, Carla 073CF73A4EA6486...
Interim Director of Public Works

Report of Cost as of April 5, 2022

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
11	6795C	013	649	CAYUGA AVE	649 - 649 CAYUGA AVE	1032527	9/25/2015	156267	\$625.00	\$625.00	\$75.00	\$700.00
09	5656	045	7	NEBRASKA ST	7 - 7 NEBRASKA ST	1043530	1/14/2016	164261	\$1,110.00	\$910.00	\$109.20	\$1,019.20
02	0665	028	1747	PINE ST	1743 - 1747 PINE ST	1063206	10/25/2016	186776	\$324.00	\$324.00	\$38.88	\$362.88
11	7056	006A	140	MONTANA ST	140 - 140 MONTANA ST	1076757	4/3/2017	198141	\$1,320.00	\$910.00	\$121.20	\$1,031.20
04	1724	001	2501	LINCOLN WAY	2501 - 2501 LINCOLN WAY	1084522	6/27/2017	205315	\$4,049.00	\$4,049.00	\$485.88	\$4,534.88
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
09	4084	002	814	ALABAMA ST	814 - 814 ALABAMA ST	1122353	6/21/2019	266274	\$1,620.00	\$1,620.00	\$194.40	\$1,814.40
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
08	3651	014	3800	24TH ST	3800 - 3800 24TH ST	1127045	7/16/2019	267974	\$810.00	\$810.00	\$97.20	\$907.20
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
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
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
08	6550	024	1337	CHURCH ST	1337 - 1341 CHURCH ST	1125468	7/26/2019	269051	\$135.00	\$135.00	\$16.20	\$151.20
08	3650	031A	1135	CHURCH ST	1135 - 1135 CHURCH ST	1126727	7/31/2019	269461	\$270.00	\$270.00	\$32.40	\$302.40
09	4079	010	772	HAMPSHIRE ST	770 - 772 HAMPSHIRE ST	1122632	8/30/2019	271915	\$540.00	\$540.00	\$64.80	\$604.80
09	4079	015	2720	20TH ST	2720 - 2720 20TH ST	1122515	8/30/2019	271923	\$1,485.00	\$891.00	\$106.92	\$997.92
04	1713	004	1227	37TH AVE	1227 - 1227 37TH AVE	1132915	10/11/2019	275161	\$270.00	\$270.00	\$32.40	\$302.40
04	1710	029	1274	41ST AVE	1274 - 1274 41ST AVE	1135446	10/22/2019	276470	\$1,485.00	\$1,485.00	\$178.20	\$1,663.20
01	1587	031	638	45TH AVE	638 - 638 45TH AVE	1148915	10/24/2019	276761	\$3,780.00	\$3,780.00	\$453.60	\$4,233.60
01	1587	036G	5355	ANZA ST	5355 - 5355 ANZA ST	1148907	10/24/2019	276763	\$405.00	\$405.00	\$48.60	\$453.60
04	1708	033	1250	43RD AVE	1250 - 1250 43RD AVE	1136244	10/25/2019	276974	\$270.00	\$270.00	\$32.40	\$302.40
04	1708	039	1226	43RD AVE	1226 - 1226 43RD AVE	1136237	10/25/2019	276979	\$990.00	\$990.00	\$118.80	\$1,108.80
01	1590	003	615	47TH AVE	615 - 615 47TH AVE	1149309	10/28/2019	277067	\$675.00	\$675.00	\$81.00	\$756.00
04	1707	046	4233	LINCOLN WAY	4233 - 4233 LINCOLN WAY	1136149	10/28/2019	277194	\$1,395.00	\$1,395.00	\$167.40	\$1,562.40
01	1501	023	5232	ANZA ST	5232 - 5232 ANZA ST	1145953	10/31/2019	277574	\$432.00	\$432.00	\$51.84	\$483.84
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
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
01	1690	003	833	47TH AVE	833 - 835 47TH AVE	1156942	1/2/2020	281978	\$810.00	\$810.00	\$97.20	\$907.20
01	1690	006	847	47TH AVE	847 - 849 47TH AVE	1157003	1/7/2020	282327	\$405.00	\$405.00	\$48.60	\$453.60
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	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	1600	034	734	45TH AVE	734 - 734 45TH AVE	1160095	2/5/2020	284766	\$135.00	\$135.00	\$16.20	\$151.20
01	1598	003	723	46TH AVE	723 - 723 46TH AVE	1158491	2/6/2020	284931	\$135.00	\$135.00	\$16.20	\$151.20
01	1599	018	4430	CABRILLO ST	4430 - 4430 CABRILLO ST	1160167	2/6/2020	284970	\$351.00	\$351.00	\$42.12	\$393.12
04	1806	049	1425	47TH AVE	1423 - 1425 47TH AVE	1143005	2/6/2020	285030	\$1,612.50	\$1,612.50	\$193.50	\$1,806.00
04	1893	003	1523	47TH AVE	1523 - 1523 47TH AVE	1143238	2/7/2020	285082	\$1,930.00	\$1,930.00	\$231.60	\$2,161.60
04	1893	021	4128	LAWTON ST	4124 - 4128 LAWTON ST	1141500	2/7/2020	285092	\$810.00	\$810.00	\$97.20	\$907.20
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	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	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	1894	057	1576	GREAT HWY	1576 - 1576 GREAT HWY	1144721	2/19/2020	286155	\$950.00	\$950.00	\$114.00	\$1,064.00
04	1892	002G	1547	46TH AVE	1547 - 1547 46TH AVE	1141147	2/19/2020	286166	\$1,566.00	\$1,566.00	\$187.92	\$1,753.92
04	1892	029	1595	46TH AVE	1595 - 1595 46TH AVE	1144364	2/19/2020	286185	\$3,240.00	\$1,080.00	\$129.60	\$1,209.60
04	1805	004	1425	48TH AVE	1425 - 1425 48TH AVE	1144149	2/20/2020	286313	\$540.00	\$540.00	\$64.80	\$604.80
04	1805	014	1469	48TH AVE	1469 - 1469 48TH AVE	1144224	2/20/2020	286321	\$1,120.00	\$1,120.00	\$134.40	\$1,254.40
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	1805	023	1496	LA PLAYA	1496 - 1496 LA PLAYA	1144064	2/20/2020	286332	\$1,350.00	\$1,350.00	\$162.00	\$1,512.00
04	1805	035	1440	LA PLAYA	1440 - 1440 LA PLAYA	1144028	2/20/2020	286338	\$270.00	\$270.00	\$32.40	\$302.40
01	1596	006	735	48TH AVE	735 - 735 48TH AVE	1160614	2/26/2020	286906	\$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
04	1891	016	1577	45TH AVE	1577 - 1577 45TH AVE	1142966	2/27/2020	287128	\$405.00	\$405.00	\$48.60	\$453.60
04	1891	021	3932	LAWTON ST	3932 - 3932 LAWTON ST	1142633	2/27/2020	287133	\$4,995.00	\$4,995.00	\$599.40	\$5,594.40
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	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	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
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	7253	028	76	SPRINGFIELD DR	76 - 76 SPRINGFIELD DR	1165013	3/3/2020	287713	\$1,685.00	\$1,685.00	\$202.20	\$1,887.20
04	1803	001	1301	48TH AVE	1301 - 1303 48TH AVE	1144599	3/6/2020	287997	\$2,835.00	\$2,835.00	\$340.20	\$3,175.20
04	1803	001F	1311	48TH AVE	1311 - 1311 48TH AVE	1144606	3/6/2020	287999	\$1,660.00	\$1,660.00	\$199.20	\$1,859.20
04	1889	012	1559	43RD AVE	1559 - 1559 43RD AVE	1140719	3/20/2020	289168	\$162.00	\$162.00	\$19.44	\$181.44
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	7266	014	1550	EUCALYPTUS DR	1550 - 1550 EUCALYPTUS DR	1165015	3/27/2020	289469	\$2,224.80	\$2,224.80	\$266.98	\$2,491.78
07	7269	015	422	GELLERT DR	422 - 422 GELLERT DR	1163971	3/27/2020	289488	\$750.90	\$750.90	\$90.12	\$841.02
01	1471	022	495	39TH AVE	495 - 495 39TH AVE	1139657	4/3/2020	289744	\$3,510.00	\$3,510.00	\$421.20	\$3,931.20
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
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
04	1895	045	4219	LAWTON ST	4219 - 4219 LAWTON ST	1150540	4/6/2020	289881	\$486.00	\$486.00	\$58.32	\$544.32
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	1897	018	1671	46TH AVE	1671 - 1671 46TH AVE	1153191	4/21/2020	290447	\$540.00	\$540.00	\$64.80	\$604.80
04	1896	032	1658	48TH AVE	1658 - 1658 48TH AVE	1150992	4/22/2020	290557	\$1,215.00	\$1,215.00	\$145.80	\$1,360.80
04	1896	034	1650	48TH AVE	1650 - 1650 48TH AVE	1152602	4/22/2020	290559	\$607.50	\$607.50	\$72.90	\$680.40
04	1896	038	1628	48TH AVE	1628 - 1630 48TH AVE	1152551	4/22/2020	290564	\$540.00	\$540.00	\$64.80	\$604.80
04	1896	039	1624	48TH AVE	1624 - 1624 48TH AVE	1152549	4/22/2020	290565	\$405.00	\$405.00	\$48.60	\$453.60

FILE NO.

RESOLUTION NO.

1 [Report of Assessment Costs for Blighted Properties - Sidewalk Inspection and Repair
2 Program]

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, 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, Sections 706.9, and Administrative Code, Chapter 80, the costs thereof
24 having been paid for out of a revolving fund; and

25

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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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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8 _____
Nicolas Huff
9 Bureau Manager
Bureau of Street-Use & Mapping

Carla Short
Interim Director of Public Works

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Certificate Of Completion

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Certificate Pages: 2	Initials: 0
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	San Francisco, CA 94103
	dpw-docusign.service@sfdpw.org
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Status: Original	Holder: DPW DocuSign	Location: DocuSign
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Signer Events

Nicolas Huff
 Nicolas.Huff@sfdpw.org
 Public Works
 Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:

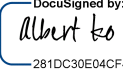
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Electronic Record and Signature Disclosure:
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Albert Ko
 Albert.J.Ko@sfdpw.org
 City Engineer & Deputy Director / Acting Director
 Public Works
 Security Level: Email, Account Authentication (None)

DocuSigned by:

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 Signature Adoption: Pre-selected Style
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Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Short, Carla
 Carla.Short@sfdpw.org
 Interim Director
 Public Works
 Security Level: Email, Account Authentication (None)

DocuSigned by:

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 Signed by link sent to Carla.Short@sfdpw.org
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Electronic Record and Signature Disclosure:
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Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Payment Events	Status	Timestamps
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