

File No. 220386

Committee Item No. \_\_\_\_\_

Board Item No. 33

## COMMITTEE/BOARD OF SUPERVISORS

### AGENDA PACKET CONTENTS LIST

Committee: \_\_\_\_\_

Date: \_\_\_\_\_

Board of Supervisors Meeting

Date: May 17, 2022

#### Cmte Board

- Motion
- Resolution
- Ordinance
- Legislative Digest
- Budget and Legislative Analyst Report
- Youth Commission Report
- Introduction Form
- Department/Agency Cover Letter and/or Report
- MOU
- Grant Information Form
- Grant Budget
- Subcontract Budget
- Contract/Agreement
- Award Letter
- Application
- Public Correspondence

#### OTHER

- Report of Cost as of April 5, 2022
- Public Works Order No. 206299
- Draft Public Hearing Notice
- Public Works Posting Letter - Sample
- Public Works Mailing Letter - Sample
- Public Works - Director's Letter 4/5/22
- Public Works - Memo 4/6/22

Prepared by: Jocelyn Wong

Date: May 13, 2022

Prepared by: \_\_\_\_\_

Date: \_\_\_\_\_

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

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 RESOLVED, 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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25       *// // //*

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

3

4 RECOMMENDED:

APPROVED:

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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 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





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](http://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.

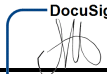
IN ACCORDANCE WITH SECTION 706.9 OF THE PUBLIC WORKS CODE AND CHAPTER 80 OF THE ADMINISTRATIVE CODE, EACH OF THE ASSESSMENTS INCLUDES THE EXPENSE OF THE WORK, PLUS TWELVE PERCENT THEREOF TO COVER THE COST OF CITY ADMINISTRATION.

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 ASSESMENT 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:  


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Huff, Nicolas C0A758C115B741C...  
Bureau Manager

X DocuSigned by:  


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

X DocuSigned by:  


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Short, Carla  
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
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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
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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
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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.

20

21       // // //

22

23       // // //

24

25       // // //

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

3

4 RECOMMENDED:

APPROVED:

5

6

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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**

Envelope Id: F07317380A344CA9925C9B331F9C58F6	Status: Completed
Subject: Order 206299 - 2022 Board of Supervisors Hearing for SIRP – Special Assessments	
Source Envelope:	
Document Pages: 7	Signatures: 3
Certificate Pages: 2	Initials: 0
AutoNav: Enabled	Envelope Originator:
Enveloped Stamping: Enabled	DPW DocuSign
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	49 S Van Ness Ave
	San Francisco, CA 94103
	dpw-docusign.service@sfdpw.org
	IP Address: 208.121.36.177

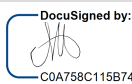
**Record Tracking**

Status: Original	Holder: DPW DocuSign	Location: DocuSign
4/5/2022 2:50:14 PM	dpw-docusign.service@sfdpw.org	

**Signer Events**

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

**Signature**


DocuSigned by:  
  
 C0A758C115B741C...  
 Signature Adoption: Uploaded Signature Image  
 Signed by link sent to Nicolas.Huff@sfdpw.org  
 Using IP Address: 208.121.33.161

**Timestamp**

Sent: 4/5/2022 2:50:15 PM  
 Viewed: 4/5/2022 3:33:01 PM  
 Signed: 4/5/2022 3:33:07 PM

**Electronic Record and Signature Disclosure:**  
 Not Offered via DocuSign

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

DocuSigned by:  
  
 281DC30E04CF41A...  
 Signature Adoption: Pre-selected Style  
 Signed by link sent to Albert.J.Ko@sfdpw.org  
 Using IP Address: 208.121.33.161

Sent: 4/5/2022 3:33:08 PM  
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 Signed: 4/5/2022 4:46:32 PM

**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:  
  
 073CF73A4EA6486...  
 Signature Adoption: Uploaded Signature Image  
 Signed by link sent to Carla.Short@sfdpw.org  
 Using IP Address: 208.121.33.161

Sent: 4/5/2022 4:46:34 PM  
 Viewed: 4/5/2022 5:43:13 PM  
 Signed: 4/5/2022 5:43:18 PM

**Electronic Record and Signature Disclosure:**  
 Not Offered via DocuSign

**In Person Signer Events**

**Signature**

**Timestamp**

**Editor Delivery Events**

**Status**

**Timestamp**

**Agent Delivery Events**

**Status**

**Timestamp**

**Intermediary Delivery Events**

**Status**

**Timestamp**

<b>Certified Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Carbon Copy Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
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Certified Delivered	Security Checked	4/5/2022 5:43:13 PM
Signing Complete	Security Checked	4/5/2022 5:43:18 PM
Completed	Security Checked	4/5/2022 5:43:18 PM
<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>

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 17, 2022

**Time:** 4:00 p.m.

**Location:** Legislative Chamber, Room 250 located at City Hall, 1 Dr. Carlton B. Goodlett Place, San Francisco, CA

**Subject:** File No. **xxxxxxx**: Public 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 707 and 707.1, 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 19, 2022.**

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.



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, May xx, 2022**.

Angela Calvillo  
Clerk of the Board



**Street-Use and Mapping**

T. 628.271.2000 | 49 South Van Ness Ave. 3rd Floor, San Francisco, CA 94103

**NOTICE OF BOARD OF SUPERVISORS PUBLIC HEARING**

April xx, 2022

**Location:** [REDACTED]  
**Block/Lot:** [REDACTED]  
**Notice To Repair #:** [REDACTED]

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 17, 2022  
**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.

<b>Payment by Cashier's Check Only</b>
<b>San Francisco Public Works 49 South Van Ness, Suite 300 San Francisco, CA 94103 <u>Attn:</u> SIRP BOS 2022</b>

**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](http://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](mailto: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



Street-Use and Mapping

T. 628.271.2000 | 49 South Van Ness Ave. 3rd Floor, San Francisco, CA 94103

April xx, 2022

**NOTICE OF BOARD OF SUPERVISORS PUBLIC HEARING**

Location: [Redacted]  
Block / Lot: [Redacted]

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 17, 2022  
**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>

If you have questions regarding this invoice, please contact Christina Low at [Christina.Low@sfdpw.org](mailto:Christina.Low@sfdpw.org) or (628) 271-2125.

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	
[Redacted]	[Redacted]	[Redacted]	
PROPERTY OWNER			
[Redacted]			
1 <sup>st</sup> INVOICE DATE	INVOICE #	TOTAL AMOUNT	TOTAL BALANCE DUE
[Redacted]	[Redacted]	[Redacted]	[Redacted]

**Make Payment To:**  
**SAN FRANCISCO PUBLIC WORKS**  
**49 SOUTH VAN NESS, SUITE 300**  
**SAN FRANCISCO, CA 94103**  
**ATTN: SIRP BOS 2022**

**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](http://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 people's 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](mailto: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



**Carla Short, Interim Director** | Director's Office

carla.short@sfdpw.org | T. 628.271.3078 | 49 South Van Ness Ave. Suite 1600, San Francisco, CA 94103

April 5, 2022

Board of Supervisors  
1 Dr. Carlton B. Goodlett Place, Room 244  
San Francisco, CA 94102-4689  
Attention: Ms. Angela Calvillo, Clerk of the Board

Subject: Report of Assessment Costs for Sidewalk and Curb Repairs through the Public Works Sidewalk Inspection and Repair Program

Dear Members of the Board:

The California State Highway Code Section 5611 and San Francisco Public Works Code Section 706 require property owners to maintain the sidewalk adjacent to their property. Under the proactive Sidewalk Inspection and Repair Program ("SIRP"), Public Works inspects and notifies property owners of sidewalk defects requiring repair.

Under SIRP, property owners may elect to have City contractors perform the necessary abatement work and have the repair costs placed on their property tax.

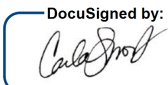
Alternatively, if a property owner does not request City abatement and fails to repair the defects themselves, the City will repair the sidewalk and bill the property owner for inspection fees and repair costs. If the property owner fails to pay the bill pursuant to the provisions of Public Works Code Section 706.9 and Administrative Code, Chapter 80, Public Works will submit an assessment for the outstanding amount to the Board of Supervisors for consideration to include in the next regular tax bill.

Enclosed for your review and approval are:

1. A list of properties that have either chosen to have the City perform the repairs and have the associated costs placed on their property tax and/or property owners who have failed to reimburse the City for sidewalk inspection and repair fees.
2. A Resolution confirming the Order. Public Works conducted nineteen public hearings to allow property owners the opportunity to dispute the area required for repair and associated costs prior to proceeding with repairs.

Please calendar this item for consideration.

Sincerely,

DocuSigned by:  
  
073CF73A4EA6486...

Carla Short  
Interim Director of Public Works

Attachments: As noted above.



**Street-Use and Mapping**

T. 628.271.2000 | 49 South Van Ness Ave. 3rd Floor, San Francisco, CA 94103

April 6, 2022

**TO:** Jocelyn Wong  
Legislative Clerk  
Board of Supervisors  
1 Dr. Carlton B. Goodlett Place, City Hall, Room 244

**FROM:** Christina Low  
Administrative Analyst  
Bureau of Street-Use and Mapping  
San Francisco Public Works  
49 South Van Ness, Suite 300  
(628) 271-2125

**SUBJECT:** Submission for May 17, 2022 BOS Hearing regarding the Sidewalk Inspection & Repair Program (SIRP) Assessments:

- 1) Letter from Interim Public Works Director
- 2) Resolution (2 attachments – Signed PDF & Word)
- 3) Report of Assessment Costs
- 4) Public Works Order No. 206299
- 5) Motion to Sit
- 6) BOS Notice of Public Hearing

Additional documents for Reference:

- 7) Sample Notice of Board of Supervisors Public Hearing (Posting)
- 8) Sample Notice of Board of Supervisors Public Hearing (Mailing)

**Total Number of Attachments:** 10 (including cover page)