

BOARD of SUPERVISORS



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## MEMORANDUM

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Date: May 19, 2026

To: Jeff Smejkal, Bureau of Delinquent Revenue Payment

From:  Angela Calvillo, Clerk of the Board, Board of Supervisors

Subject: Report of Assessment Costs for Sidewalk Inspection and Repair Program (File No. 260345)

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On May 12, 2026, the Board of Supervisors adopted Resolution No. 282-26, sponsored by Public Works (File No. 260345, Report of Assessment Costs for Sidewalk Inspection and Repair Program) enacted on May 15, 2026.

Please find the attached courtesy copy of the Resolution and the Report of Assessment Costs for Blighted Properties for your office's information and consideration.

If you have any questions or concerns, please contact the Office of the Clerk of the Board at (415) 554-5184.

c: Ian Schneider, Public Works  
Michael Lennon, Public Works  
Woojoo Chung, Public Works  
Jason Feng, Public Works  
Christina Low, Public Works

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 October 9, 2024 and January 8, 2025, the  
14 Director of Public Works considered objections to work done or caused to be done through  
15 the Sidewalk Inspection and Repair Program pursuant to the provisions of Public Works  
16 Code, Section 706.9 and Administrative Code, Chapter 80; and

17 WHEREAS, By Public Works Order No. 212691, the Director of Public Works approved  
18 a Report of Assessment Costs for sidewalk and curb repairs through the Sidewalk Inspection  
19 and Repair Program, ordered to be performed by said Director pursuant to the provisions of  
20 Public Works Code, Section 706.9, and Administrative Code, Chapter 80, the costs thereof  
21 having been paid for out of a revolving fund; and

22 WHEREAS, On May 12, 2026, the Board of Supervisors held a duly-noticed public  
23 hearing to consider the report of assessment costs; and

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

4           RESOLVED, The Board does hereby confirm said Report of Assessment Cost  
5 described in Public Works Order No. 212691; and, be it

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

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

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Report of Cost as of May 12, 2026  
 Sidewalk Inspection and Repair Program  
 Special Assessment for FY 26-27 Property Tax Bill

FINAL Report

Line Item	BOS District	Block	Lot	Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
1	01	1659	027	776	17TH AVE	776 - 776 17TH AVE	1264282	11/20/2025	461171	\$850.00	\$850.00	\$102.00	\$952.00
2	01	1560	038	534	18TH AVE	534 - 534 18TH AVE	1264558	1/15/2026	465657	\$1,674.00	\$1,674.00	\$200.88	\$1,874.88
3	01	1626	023B	608	19TH AVE	608 - 608 19TH AVE	1260539	8/13/2025	451532	\$1,236.00	\$1,236.00	\$148.32	\$1,384.32
4	01	1625	015	685	19TH AVE	685 - 685 19TH AVE	1259998	9/2/2025	453976	\$5,126.00	\$5,126.00	\$615.12	\$5,741.12
5	01	1622	019	691	22ND AVE	691 - 691 22ND AVE	1260961	6/10/2025	445484	\$3,204.00	\$3,204.00	\$384.48	\$3,588.48
6	01	1664	043	2045	CABRILLO ST	2045 - 2045 CABRILLO ST	1260985	7/14/2025	449022	\$8,554.00	\$8,554.00	\$1,026.48	\$9,580.48
<b>TOTAL</b>											<b>\$20,644.00</b>	<b>\$2,477.28</b>	<b>\$23,121.28</b>



**City and County of San Francisco**  
**Tails**  
**Resolution**

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

**File Number:** 260345

**Date Passed:** May 12, 2026


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 12, 2026 Board of Supervisors - ADOPTED

Ayes: 10 - Chan, Chen, Dorsey, Mahmood, Mandelman, Melgar, Sauter, Sherrill, Walton and Wong  
Excused: 1 - Fielder

File No. 260345

I hereby certify that the foregoing Resolution was ADOPTED on 5/12/2026 by the Board of Supervisors of the City and County of San Francisco.

  
Angela Calvillo  
Clerk of the Board

  
Daniel Lurie  
Mayor

MAY 15, 2026  
Date Approved