

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



Doc # 2024040098

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

5/21/2024	8:26:59 AM	Fees	\$0.00
Pages 7	Title 155 ES	Taxes	\$0.00
Customer 028		Other	\$0.00
		SB2 Fees	\$0.00
		Paid	\$0.00

Title

File No. 240293 - Resolution No. 259-24

Report of Assessment Costs - Sidewalk Inspection and Repair Program

Block	Lot	Number	Street Name
1545	023	591	02ND AVE
1545	047	516	03RD AVE
1546	046	521	03RD AVE
1642	037	654	03RD AVE
1640	015	661	04TH AVE
1639	027	690	06TH AVE
1546	018	210	BALBOA ST
6174	024A	1101	BRUSSELS ST



City and County of San Francisco

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

Certified Copy

Resolution

240293 [Report of Assessment Costs - Sidewalk Inspection and Repair Program]

Resolution approving 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 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)

5/7/2024 Board of Supervisors - ADOPTED

Ayes: 11 - Chan, Dorsey, Engardio, Mandelman, Melgar, Peskin, Preston, Ronen, Safai, Stefani and Walton

5/17/2024 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 20, 2024
Date


Angela Calvillo
Clerk of the Board

1 [Report of Assessment Costs - Sidewalk Inspection and Repair Program]

2
3 **Resolution approving a 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 March 6, 2019, November 10, 2021, and
14 April 13, 2022, the Director of Public Works considered objections to work done or caused to
15 be done through the Sidewalk Inspection and Repair Program pursuant to the provisions of
16 Public Works Code, Section 706.9 and Administrative Code, Chapter 80; and

17 WHEREAS, By Public Works Order No. 210257, 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 7, 2024, 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. 210257; 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 RESOLVED, 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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19 // // //

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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
 Director of Public Works

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Report of Cost as of May 7, 2024
 Sidewalk Inspection and Repair Program
 Special Assessment for FY 24-25 Property Tax Bill

BOS District	Block	Lot	Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
01	1545	023	591	02ND AVE	591 - 591 02ND AVE	1191970	5/23/2023	383276	\$600.00	\$600.00	\$72.00	\$672.00
01	1545	047	516	03RD AVE	514 - 516 03RD AVE	1215995	5/23/2023	383300	\$834.00	\$834.00	\$100.08	\$934.08
01	1546	046	521	03RD AVE	521 - 521 03RD AVE	1192743	4/17/2023	378439	\$450.00	\$450.00	\$54.00	\$504.00
01	1642	037	654	03RD AVE	654 - 654 03RD AVE	1216683	4/17/2023	378342	\$750.00	\$750.00	\$90.00	\$840.00
01	1640	015	661	04TH AVE	659 - 661 04TH AVE	1192835	2/15/2023	374096	\$1,350.00	\$1,350.00	\$162.00	\$1,512.00
01	1639	027	690	06TH AVE	690 - 694 06TH AVE	1191971	2/13/2023	373862	\$675.00	\$675.00	\$81.00	\$756.00
01	1546	018	210	BALBOA ST	210 - 212 BALBOA ST	1222284	4/17/2023	378417	\$150.00	\$150.00	\$18.00	\$168.00
10	6174	024A	1101	BRUSSELS ST	1101 - 1101 BRUSSELS ST	1184895	6/15/2022	356718	\$2,800.00	\$2,800.00	\$336.00	\$3,136.00
TOTAL									\$7,609.00	\$7,609.00	\$913.08	\$8,522.08



City and County of San Francisco

Tails
Resolution

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

File Number: 240293

Date Passed: May 07, 2024

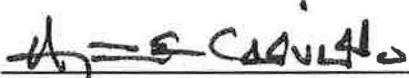
Resolution approving a report of assessment costs submitted by the Director of Public Works for sidewalk and curb repairs through the Sidewalk Inspection and Repair Program, ordered to be performed by said Director pursuant to the provisions of Public Works Code, Section 706.9, and Administrative Code, Chapter 80, the costs thereof having been paid for out of a revolving fund.

May 07, 2024 Board of Supervisors - ADOPTED

Ayes: 11 - Chan, Dorsey, Engardio, Mandelman, Melgar, Peskin, Preston, Ronen, Safai, Stefani and Walton

File No. 240293

I hereby certify that the foregoing Resolution was ADOPTED on 5/7/2024 by the Board of Supervisors of the City and County of San Francisco.


Angela Calvillo
Clerk of the Board


London N. Breed
Mayor

5/17/24
Date Approved