

File No. 230357

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

Board Item No. 38

## COMMITTEE/BOARD OF SUPERVISORS

### AGENDA PACKET CONTENTS LIST

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

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

Board of Supervisors Meeting

Date: May 9, 2023

#### Cmte Board

<input type="checkbox"/>	<input type="checkbox"/>	Motion
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Resolution
<input type="checkbox"/>	<input type="checkbox"/>	Ordinance
<input type="checkbox"/>	<input type="checkbox"/>	Legislative Digest
<input type="checkbox"/>	<input type="checkbox"/>	Budget and Legislative Analyst Report
<input type="checkbox"/>	<input type="checkbox"/>	Youth Commission Report
<input type="checkbox"/>	<input type="checkbox"/>	Introduction Form
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Department/Agency Cover Letter and/or Report
<input type="checkbox"/>	<input type="checkbox"/>	MOU
<input type="checkbox"/>	<input type="checkbox"/>	Grant Information Form
<input type="checkbox"/>	<input type="checkbox"/>	Grant Budget
<input type="checkbox"/>	<input type="checkbox"/>	Subcontract Budget
<input type="checkbox"/>	<input type="checkbox"/>	Contract/Agreement
<input type="checkbox"/>	<input type="checkbox"/>	Form 126 – Ethics Commission
<input type="checkbox"/>	<input type="checkbox"/>	Award Letter
<input type="checkbox"/>	<input type="checkbox"/>	Application
<input type="checkbox"/>	<input type="checkbox"/>	Public Correspondence

#### OTHER

<input type="checkbox"/>	<input checked="" type="checkbox"/>	Report of Cost - 3/29/23
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Public Works Order No. 207888
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Public Works Posting Template Sample
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Public Works Mailing Letter Sample
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Public Works Letter - 3/30/23
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Public Works Memo - 4/3/23
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Report of Cost - 5/4/23
<input type="checkbox"/>	<input type="checkbox"/>	_____

Prepared by: Lisa Lew

Date: May 5, 2023

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 February 13, 2019, March 6, 2019,  
14 December 11, 2019, January 29, 2020, November 10, 2021, and December 8, 2021, the  
15 Director of Public Works considered objections to work done or caused to be done through  
16 the Sidewalk Inspection and Repair Program pursuant to the provisions of Public Works  
17 Code, Section 706.9 and Administrative Code, Chapter 80; and

18 WHEREAS, By Public Works Order No. 207888, the Director of Public Works approved  
19 a Report of Assessment Costs for sidewalk and curb repairs through the Sidewalk Inspection  
20 and Repair Program, ordered to be performed by said Director pursuant to the provisions of  
21 Public Works Code, Section 706.9, and Administrative Code, Chapter 80, the costs thereof  
22 having been paid for out of a revolving fund; and

23 WHEREAS, On May 9, 2023, the Board of Supervisors held a duly-noticed public  
24 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. 207888; 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.

18  
19    // // //

20  
21    // // //

22  
23    // // //

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

Report of Cost as of March 29, 2023  
Sidewalk Inspection and Repair Program  
Special Assessment for FY 23-24 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	1650	006	767	07TH AVE	765 - 767 07TH AVE	1189172	10/17/2022	365913	\$2,085.00	\$2,085.00	\$250.20	\$2,335.20
01	1650	007	773	07TH AVE	771 - 773 07TH AVE	1189175	10/17/2022	365915	\$945.00	\$945.00	\$113.40	\$1,058.40
01	1650	008	775	07TH AVE	775 - 775 07TH AVE	1189176	10/17/2022	365916	\$1,350.00	\$1,350.00	\$162.00	\$1,512.00
01	1650	009	777	07TH AVE	777 - 777 07TH AVE	1189179	10/17/2022	365917	\$877.50	\$877.50	\$105.30	\$982.80
01	1636	001L	639	08TH AVE	639 - 641 08TH AVE	1189732	10/17/2022	365797	\$565.50	\$565.50	\$67.86	\$633.36
01	1636	002	645	08TH AVE	645 - 645 08TH AVE	1189742	10/17/2022	365800	\$3,523.50	\$3,523.50	\$422.82	\$3,946.32
01	1650	031A	720	08TH AVE	720 - 720 08TH AVE	1189129	10/17/2022	365920	\$1,822.50	\$1,822.50	\$218.70	\$2,041.20
01	1636	025A	620	09TH AVE	618 - 620 09TH AVE	1189786	10/17/2022	365823	\$540.00	\$540.00	\$64.80	\$604.80
01	1635	002A	621	09TH AVE	619 - 621 09TH AVE	1214255	10/17/2022	365710	\$270.00	\$270.00	\$32.40	\$302.40
01	1636	012	678	09TH AVE	678 - 680 09TH AVE	1189776	10/17/2022	365813	\$2,308.50	\$2,308.50	\$277.02	\$2,585.52
01	1652	008	731	09TH AVE	731 - 733 09TH AVE	1189074	10/25/2022	366580	\$1,080.00	\$1,080.00	\$129.60	\$1,209.60
01	1651	024	758	09TH AVE	758 - 760 09TH AVE	1189068	10/17/2022	365897	\$2,227.50	\$2,227.50	\$267.30	\$2,494.80
01	1651	043	768	09TH AVE	768 - 768 09TH AVE	1189162	10/17/2022	365910	\$4,155.00	\$4,155.00	\$498.60	\$4,653.60
01	1634	006	659	10TH AVE	659 - 661 10TH AVE	1189837	9/9/2022	363054	\$405.00	\$405.00	\$48.60	\$453.60
01	1635	022	676	10TH AVE	674 - 676 10TH AVE	1189589	10/17/2022	365735	\$945.00	\$945.00	\$113.40	\$1,058.40
01	1634	010	677	10TH AVE	675 - 677 10TH AVE	1189845	9/9/2022	363057	\$1,620.00	\$1,620.00	\$194.40	\$1,814.40
01	1653	003	711	10TH AVE	711 - 711 10TH AVE	1189917	11/17/2022	368420	\$135.00	\$135.00	\$16.20	\$151.20
01	1653	011	743	10TH AVE	743 - 743 10TH AVE	1189928	11/17/2022	368429	\$540.00	\$540.00	\$64.80	\$604.80
01	1653	016	763	10TH AVE	763 - 763 10TH AVE	1189941	11/17/2022	368436	\$270.00	\$270.00	\$32.40	\$302.40
01	1652	019	766	10TH AVE	766 - 766 10TH AVE	1214922	10/25/2022	366594	\$135.00	\$135.00	\$16.20	\$151.20
01	1633	009	635	11TH AVE	635 - 635 11TH AVE	1189017	9/9/2022	363011	\$607.50	\$607.50	\$72.90	\$680.40
01	1654	004	727	11TH AVE	727 - 729 11TH AVE	1190017	11/17/2022	368476	\$135.00	\$135.00	\$16.20	\$151.20
01	1654	007	739	11TH AVE	739 - 741 11TH AVE	1190021	11/17/2022	368478	\$405.00	\$405.00	\$48.60	\$453.60
01	1654	063	743	11TH AVE	743 - 745 11TH AVE	1190025	11/17/2022	368515	\$270.00	\$270.00	\$32.40	\$302.40
01	1633	045	624	12TH AVE	624 - 624 12TH AVE	1188946	9/9/2022	363038	\$553.50	\$553.50	\$66.42	\$619.92
01	1655	006	723	12TH AVE	723 - 723 12TH AVE	1189268	11/17/2022	368522	\$540.00	\$540.00	\$64.80	\$604.80
01	1654	034	752	12TH AVE	750 - 752 12TH AVE	1189995	11/17/2022	368495	\$1,080.00	\$1,080.00	\$129.60	\$1,209.60
01	1654	028	774	12TH AVE	774 - 776 12TH AVE	1190002	11/17/2022	368490	\$864.00	\$864.00	\$103.68	\$967.68
01	1501	023	5232	ANZA ST	5232 - 5232 ANZA ST	1145953	10/31/2019	277574	\$432.00	\$432.00	\$51.84	\$483.84
01	1637	001	615	BALBOA ST	601 - 615 BALBOA ST	1189455	10/17/2022	365856	\$270.00	\$270.00	\$32.40	\$302.40
01	1637	033B	647	BALBOA ST	641 - 647 BALBOA ST	1189521	10/17/2022	365946	\$2,227.50	\$2,227.50	\$267.30	\$2,494.80
01	1637	038	612	CABRILLO ST	612 - 612 CABRILLO ST	1214721	10/17/2022	365887	\$283.50	\$283.50	\$34.02	\$317.52
01	1637	019	632	CABRILLO ST	630 - 632 CABRILLO ST	1189444	10/17/2022	365940	\$1,080.00	\$1,080.00	\$129.60	\$1,209.60
01	1650	012	3100	FULTON ST	3100 - 3100 FULTON ST	1189007	10/17/2022	365918	\$810.00	\$810.00	\$97.20	\$907.20
01	1650	015	3130	FULTON ST	3128 - 3130 FULTON ST	1189084	10/17/2022	365919	\$945.00	\$945.00	\$113.40	\$1,058.40
01	1653	026	3428	FULTON ST	3426 - 3428 FULTON ST	1189856	11/17/2022	368449	\$337.50	\$337.50	\$40.50	\$378.00
01	1632	010	634	FUNSTON AVE	634 - 636 FUNSTON AVE	1187895	9/9/2022	362966	\$135.00	\$135.00	\$16.20	\$151.20
04	2186	011	2143	31ST AVE	2143 - 2143 31ST AVE	1173376	2/17/2022	345204	\$525.00	\$525.00	\$63.00	\$588.00
04	2318	013	2251	31ST AVE	2251 - 2251 31ST AVE	1171714	3/4/2022	346714	\$810.00	\$810.00	\$97.20	\$907.20
04	2319	016A	2254	31ST AVE	2254 - 2254 31ST AVE	1172525	3/28/2022	348600	\$337.50	\$337.50	\$40.50	\$378.00
04	2186	027	2194	32ND AVE	2194 - 2194 32ND AVE	1173283	2/17/2022	345211	\$2,430.00	\$2,430.00	\$291.60	\$2,721.60
04	2317	004	2215	32ND AVE	2215 - 2215 32ND AVE	1172956	3/3/2022	346626	\$135.00	\$135.00	\$16.20	\$151.20
04	2318	029	2222	32ND AVE	2222 - 2222 32ND AVE	1171601	3/4/2022	346726	\$1,161.00	\$1,161.00	\$139.32	\$1,300.32
04	2318	028D	2262	32ND AVE	2262 - 2262 32ND AVE	1171610	3/4/2022	346725	\$1,350.00	\$1,350.00	\$162.00	\$1,512.00
04	2318	028C	2266	32ND AVE	2266 - 2266 32ND AVE	1171615	3/4/2022	346724	\$675.00	\$675.00	\$81.00	\$756.00
04	2184	001C	2115	33RD AVE	2115 - 2115 33RD AVE	1175916	3/28/2022	348604	\$438.00	\$438.00	\$52.56	\$490.56
04	2185	025	2190	33RD AVE	2190 - 2190 33RD AVE	1173832	2/17/2022	345099	\$675.00	\$675.00	\$81.00	\$756.00
04	2317	021	2258	33RD AVE	2258 - 2258 33RD AVE	1172947	3/3/2022	346632	\$270.00	\$270.00	\$32.40	\$302.40
04	2183	001A	2107	34TH AVE	2107 - 2109 34TH AVE	1171496	2/14/2022	344791	\$81.00	\$81.00	\$9.72	\$90.72
04	2184	039	2114	34TH AVE	2114 - 2114 34TH AVE	1175899	2/15/2022	344936	\$540.00	\$540.00	\$64.80	\$604.80
04	2183	009A	2187	34TH AVE	2187 - 2187 34TH AVE	1171563	2/14/2022	344794	\$945.00	\$945.00	\$113.40	\$1,058.40
04	2182	007	2151	35TH AVE	2151 - 2151 35TH AVE	1173341	2/14/2022	344704	\$405.00	\$405.00	\$48.60	\$453.60
04	2182	012C	2195	35TH AVE	2195 - 2195 35TH AVE	1174076	2/14/2022	344711	\$1,970.00	\$1,970.00	\$236.40	\$2,206.40
04	2314	029	2230	36TH AVE	2230 - 2230 36TH AVE	1172492	3/1/2022	346088	\$364.50	\$364.50	\$43.74	\$408.24
04	1707	046	4233	LINCOLN WAY	4233 - 4233 LINCOLN WAY	1136149	10/28/2019	277194	\$1,395.00	\$465.00	\$55.80	\$520.80
04	2102	019A	2840	PACHECO ST	2840 - 2840 PACHECO ST	1168120	3/30/2022	348860	\$437.50	\$437.50	\$52.50	\$490.00
04	2186	026	2130	RIVERA ST	2130 - 2130 RIVERA ST	1173262	2/17/2022	345209	\$1,287.00	\$1,287.00	\$154.44	\$1,441.44
04	2315	026	2425	RIVERA ST	2425 - 2425 RIVERA ST	1171893	3/2/2022	346202	\$580.00	\$580.00	\$69.60	\$649.60
04	2318	026	2048	SANTIAGO ST	2048 - 2048 SANTIAGO ST	1171586	3/4/2022	346721	\$418.50	\$418.50	\$50.22	\$468.72
09	6112	014	680	COLBY ST	680 - 680 COLBY ST	1183253	6/16/2021	326057	\$135.00	\$20.00	\$2.40	\$22.40
10	6159	004	936	BRUSSELS ST	936 - 936 BRUSSELS ST	1186765	5/10/2022	351897	\$1,200.00	\$1,200.00	\$144.00	\$1,344.00
10	6158	021	951	BRUSSELS ST	951 - 951 BRUSSELS ST	1185693	5/9/2022	351743	\$877.50	\$877.50	\$105.30	\$982.80
10	6158	012	961	BRUSSELS ST	961 - 961 BRUSSELS ST	1185688	5/9/2022	351736	\$2,025.00	\$2,025.00	\$243.00	\$2,268.00
10	6158	011	965	BRUSSELS ST	965 - 965 BRUSSELS ST	1185681	5/9/2022	351734	\$965.00	\$965.00	\$115.80	\$1,080.80
10	6159	018	966	BRUSSELS ST	966 - 966 BRUSSELS ST	1186768	5/10/2022	351908	\$795.00	\$795.00	\$95.40	\$890.40
10	6171	030	1057	BRUSSELS ST	1057 - 1057 BRUSSELS ST	1186110	6/15/2022	356716	\$1,265.00	\$1,265.00	\$151.80	\$1,416.80
10	6171	029	1065	BRUSSELS ST	1065 - 1065 BRUSSELS ST	1186111	5/11/2022	351979	\$850.50	\$850.50	\$102.06	\$952.56
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
10	6174	022	1129	BRUSSELS ST	1129 - 1129 BRUSSELS ST	1184926	5/26/2022	355374	\$364.50	\$364.50	\$43.74	\$408.24
10	6175	040	1140	BRUSSELS ST	1140 - 1140 BRUSSELS ST	1186122	5/23/2022	354926	\$175.00	\$175.00	\$21.00	\$196.00

BOS District	Block	Lot	Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
10	6193	001	1200	BRUSSELS ST	1200 - 1200 BRUSSELS ST	1185775	6/15/2022	356726	\$1,855.00	\$1,855.00	\$222.60	\$2,077.60
10	6193	024	1280	BRUSSELS ST	1280 - 1280 BRUSSELS ST	1185837	5/24/2022	355131	\$2,025.00	\$2,025.00	\$243.00	\$2,268.00
10	6197	005	36	CAMPBELL AVE	36 - 36 CAMPBELL AVE	1186837	5/26/2022	355410	\$540.00	\$540.00	\$64.80	\$604.80
10	6158	004A	942	GIRARD ST	942 - 942 GIRARD ST	1185341	5/9/2022	351728	\$1,275.00	\$1,275.00	\$153.00	\$1,428.00
10	6157	014	951	GIRARD ST	951 - 951 GIRARD ST	1186807	5/9/2022	351646	\$2,227.50	\$2,018.25	\$242.19	\$2,260.44
10	6158	005A	954	GIRARD ST	954 - 954 GIRARD ST	1185344	5/9/2022	351731	\$1,105.00	\$1,105.00	\$132.60	\$1,237.60
10	6171	003	1026	GIRARD ST	1026 - 1026 GIRARD ST	1185867	5/11/2022	351969	\$1,120.50	\$1,120.50	\$134.46	\$1,254.96
10	6172	027	1071	GIRARD ST	1071 - 1073 GIRARD ST	1186941	5/11/2022	352040	\$40.50	\$40.50	\$4.86	\$45.36
10	6173	007	1149	GIRARD ST	1149 - 1149 GIRARD ST	1186984	5/20/2022	352843	\$1,890.00	\$1,890.00	\$226.80	\$2,116.80
10	6160	002A	920	GOETTINGEN ST	920 - 920 GOETTINGEN ST	1187079	5/3/2022	351309	\$810.00	\$810.00	\$97.20	\$907.20
10	6169	003	1014	GOETTINGEN ST	1014 - 1014 GOETTINGEN ST	1215675	6/15/2022	356715	\$140.00	\$140.00	\$16.80	\$156.80
10	6170	034	1015	GOETTINGEN ST	1015 - 1015 GOETTINGEN ST	1184853	5/12/2022	352119	\$405.00	\$405.00	\$48.60	\$453.60
10	6169	004	1020	GOETTINGEN ST	1020 - 1020 GOETTINGEN ST	1186874	5/12/2022	352102	\$472.50	\$472.50	\$56.70	\$529.20
10	6170	026	1063	GOETTINGEN ST	1063 - 1063 GOETTINGEN ST	1184896	5/12/2022	352113	\$405.00	\$405.00	\$48.60	\$453.60
10	6170	025	1069	GOETTINGEN ST	1069 - 1069 GOETTINGEN ST	1184939	5/12/2022	352111	\$540.00	\$540.00	\$64.80	\$604.80
10	6175	027A	1137	GOETTINGEN ST	1137 - 1137 GOETTINGEN ST	1185875	5/23/2022	354921	\$675.00	\$675.00	\$81.00	\$756.00
10	6198	019	1369	GOETTINGEN ST	1369 - 1369 GOETTINGEN ST	1213457	5/26/2022	355438	\$1,530.00	\$1,530.00	\$183.60	\$1,713.60
10	6193	018	251	HARKNESS AVE	249 - 251 HARKNESS AVE	1185828	5/24/2022	355124	\$2,522.00	\$2,522.00	\$302.64	\$2,824.64
10	6158	019	145	MANSELL ST	145 - 145 MANSELL ST	1185310	5/9/2022	351739	\$1,944.00	\$1,944.00	\$233.28	\$2,177.28
10	6159	010E	260	ORDWAY ST	260 - 260 ORDWAY ST	1186732	5/10/2022	351903	\$1,252.50	\$1,252.50	\$150.30	\$1,402.80
10	6157	006A	3244	SAN BRUNO AVE	3244 - 3244 SAN BRUNO AVE	1186790	5/9/2022	351640	\$618.00	\$618.00	\$74.16	\$692.16
10	6173	017	3410	SAN BRUNO AVE	3410 - 3412 SAN BRUNO AVE	1186978	5/20/2022	352848	\$612.50	\$612.50	\$73.50	\$686.00
10	6176	013	11	SPARTA ST	11 - 11 SPARTA ST	1187084	5/23/2022	354953	\$505.00	\$505.00	\$60.60	\$565.60
10	6171	009	108	WARD ST	108 - 108 WARD ST	1186075	5/11/2022	351976	\$540.00	\$540.00	\$64.80	\$604.80
10	6174	025	139	WARD ST	139 - 139 WARD ST	1184822	5/20/2022	352859	\$540.00	\$540.00	\$64.80	\$604.80
10	6170	007A	200	WARD ST	200 - 200 WARD ST	1184820	5/12/2022	352108	\$1,890.00	\$1,890.00	\$226.80	\$2,116.80
10	6175	035	251	WARD ST	251 - 251 WARD ST	1185801	5/23/2022	354925	\$1,458.00	\$1,458.00	\$174.96	\$1,632.96
10	6197	021B	135	WILDE AVE	135 - 135 WILDE AVE	1186899	5/26/2022	355425	\$2,070.00	\$2,070.00	\$248.40	\$2,318.40
10	6198	028	245	WILDE AVE	245 - 245 WILDE AVE	1213564	5/26/2022	355447	\$1,610.00	\$810.00	\$97.20	\$907.20
TOTAL										<u>\$96,021.75</u>	<u>\$11,522.61</u>	<u>\$107,544.36</u>



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: 207888**

CITY AND COUNTY OF SAN FRANCISCO  
SAN FRANCISCO PUBLIC WORKS

REPORT TO THE BOARD OF SUPERVISORS OF ASSESSEMENT 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:  
*Nicolas Huff*  
Huff, Nicolas  
Bureau Manager

X DocuSigned by:  
*Albert Ko*  
Ko, Albert J  
Deputy Director and City Engineer

X DocuSigned by:  
*Carla Short*  
Short, Carla  
Interim Director of Public Works





**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 25, 2023

**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 9, 2023  
**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.

Payment by Cashier's Check	Pay Online
San Francisco Public Works Bureau of Street-Use and Mapping 49 South Van Ness Ave., Suite 300 San Francisco, CA 94103 <u>Attn:</u> SIRP BOS 2023  <b><u>NOTE: CASHIER'S CHECK ONLY.</u></b> <b><u>NO PERSONAL CHECKS ACCEPTED.</u></b>	<a href="http://bsm.sfdpw.org">http://bsm.sfdpw.org</a> click on " <b>Pay/Manage Invoices</b> " Enter Invoice # [REDACTED] in Search Box

## **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



**SAN FRANCISCO CA 94121**

April 25, 2023

**NOTICE OF BOARD OF SUPERVISORS PUBLIC HEARING**

Location:  Block / Lot: 

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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.

Please detach and return this portion with your mailed in payment.

NOTICE #	BLOCK/LOT	SITE LOCATION	
PROPERTY OWNER			
1 <sup>st</sup> INVOICE DATE	INVOICE #	TOTAL AMOUNT	BALANCE DUE

**Make Payment To:**  
**SAN FRANCISCO PUBLIC WORKS**  
**49 SOUTH VAN NESS, SUITE 300**  
**SAN FRANCISCO, CA 94103**  
**ATTN: SIRP BOS 2023**

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**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

March 30, 2023

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 six 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 3, 2023

**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 9, 2023 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 (2 attachments – 1 PDF & 1 excel with mailing information)
- 4) Public Works Order No. 207888
- 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:** 11 (including cover page)

Report of Cost as of May 4, 2023  
Sidewalk Inspection and Repair Program  
Special Assessment for FY 23-24 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	1650	009	777	07TH AVE	777 - 777 07TH AVE	1189179	10/17/2022	365917	\$877.50	\$877.50	\$105.30	\$982.80
01	1650	007	773	07TH AVE	771 - 773 07TH AVE	1189175	10/17/2022	365915	\$945.00	\$945.00	\$113.40	\$1,058.40
01	1636	025A	620	09TH AVE	618 - 620 09TH AVE	1189786	10/17/2022	365823	\$540.00	\$540.00	\$64.80	\$604.80
01	1635	002A	621	09TH AVE	619 - 621 09TH AVE	1214255	10/17/2022	365710	\$270.00	\$270.00	\$32.40	\$302.40
01	1632	010	634	FUNSTON AVE	634 - 636 FUNSTON AVE	1187895	9/9/2022	362966	\$135.00	\$135.00	\$16.20	\$151.20
01	1654	004	727	11TH AVE	727 - 729 11TH AVE	1190017	11/17/2022	368476	\$135.00	\$135.00	\$16.20	\$151.20
01	1634	010	677	10TH AVE	675 - 677 10TH AVE	1189845	9/9/2022	363057	\$1,620.00	\$1,620.00	\$194.40	\$1,814.40
01	1634	006	659	10TH AVE	659 - 661 10TH AVE	1189837	9/9/2022	363054	\$405.00	\$405.00	\$48.60	\$453.60
01	1653	016	763	10TH AVE	763 - 763 10TH AVE	1189941	11/17/2022	368436	\$270.00	\$270.00	\$32.40	\$302.40
01	1653	026	3428	FULTON ST	3426 - 3428 FULTON ST	1189856	11/17/2022	368449	\$337.50	\$337.50	\$40.50	\$378.00
01	1650	015	3130	FULTON ST	3128 - 3130 FULTON ST	1189084	10/17/2022	365919	\$945.00	\$945.00	\$113.40	\$1,058.40
01	1650	012	3100	FULTON ST	3100 - 3100 FULTON ST	1189007	10/17/2022	365918	\$810.00	\$810.00	\$97.20	\$907.20
04	2102	019A	2840	PACHECO ST	2840 - 2840 PACHECO ST	1168120	3/30/2022	348860	\$437.50	\$437.50	\$52.50	\$490.00
04	2184	039	2114	34TH AVE	2114 - 2114 34TH AVE	1175899	2/15/2022	344936	\$540.00	\$540.00	\$64.80	\$604.80
04	2318	026	2048	SANTIAGO ST	2048 - 2048 SANTIAGO ST	1171586	3/4/2022	346721	\$418.50	\$418.50	\$50.22	\$468.72
04	2318	028C	2266	32ND AVE	2266 - 2266 32ND AVE	1171615	3/4/2022	346724	\$675.00	\$675.00	\$81.00	\$756.00
04	2317	004	2215	32ND AVE	2215 - 2215 32ND AVE	1172956	3/3/2022	346626	\$135.00	\$135.00	\$16.20	\$151.20
04	2186	026	2130	RIVERA ST	2130 - 2130 RIVERA ST	1173262	2/17/2022	345209	\$1,287.00	\$1,287.00	\$154.44	\$1,441.44
04	2182	007	2151	35TH AVE	2151 - 2151 35TH AVE	1173341	2/14/2022	344704	\$405.00	\$405.00	\$48.60	\$453.60
04	2182	012C	2195	35TH AVE	2195 - 2195 35TH AVE	1174076	2/14/2022	344711	\$1,970.00	\$1,970.00	\$236.40	\$2,206.40
04	2314	029	2230	36TH AVE	2230 - 2230 36TH AVE	1172492	3/1/2022	346088	\$364.50	\$364.50	\$43.74	\$408.24
10	6198	019	1369	GOETTINGEN ST	1369 - 1369 GOETTINGEN ST	1213457	5/26/2022	355438	\$1,530.00	\$1,530.00	\$183.60	\$1,713.60
10	6198	028	245	WILDE AVE	245 - 245 WILDE AVE	1213564	5/26/2022	355447	\$1,610.00	\$810.00	\$97.20	\$907.20
10	6193	024	1280	BRUSSELS ST	1280 - 1280 BRUSSELS ST	1185837	5/24/2022	355131	\$2,025.00	\$2,025.00	\$243.00	\$2,268.00
10	6193	001	1200	BRUSSELS ST	1200 - 1200 BRUSSELS ST	1185775	6/15/2022	356726	\$1,855.00	\$1,855.00	\$222.60	\$2,077.60
10	6174	022	1129	BRUSSELS ST	1129 - 1129 BRUSSELS ST	1184926	5/26/2022	355374	\$364.50	\$364.50	\$43.74	\$408.24
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
10	6173	007	1149	GIRARD ST	1149 - 1149 GIRARD ST	1186984	5/20/2022	352843	\$1,890.00	\$1,890.00	\$226.80	\$2,116.80
10	6172	027	1071	GIRARD ST	1071 - 1073 GIRARD ST	1186941	5/11/2022	352040	\$40.50	\$40.50	\$4.86	\$45.36
10	6171	003	1026	GIRARD ST	1026 - 1026 GIRARD ST	1185867	5/11/2022	351969	\$1,120.50	\$1,120.50	\$134.46	\$1,254.96
10	6170	007A	200	WARD ST	200 - 200 WARD ST	1184820	5/12/2022	352108	\$1,890.00	\$1,890.00	\$226.80	\$2,116.80
10	6193	018	251	HARKNESS AVE	249 - 251 HARKNESS AVE	1185828	5/24/2022	355124	\$2,522.00	\$2,522.00	\$302.64	\$2,824.64
10	6175	027A	1137	GOETTINGEN ST	1137 - 1137 GOETTINGEN ST	1185875	5/23/2022	354921	\$675.00	\$675.00	\$81.00	\$756.00
10	6170	025	1069	GOETTINGEN ST	1069 - 1069 GOETTINGEN ST	1184939	5/12/2022	352111	\$540.00	\$540.00	\$64.80	\$604.80
10	6170	026	1063	GOETTINGEN ST	1063 - 1063 GOETTINGEN ST	1184896	5/12/2022	352113	\$405.00	\$405.00	\$48.60	\$453.60
10	6169	004	1020	GOETTINGEN ST	1020 - 1020 GOETTINGEN ST	1186874	5/12/2022	352102	\$472.50	\$472.50	\$56.70	\$529.20
10	6170	034	1015	GOETTINGEN ST	1015 - 1015 GOETTINGEN ST	1184853	5/12/2022	352119	\$405.00	\$405.00	\$48.60	\$453.60
10	6160	002A	920	GOETTINGEN ST	920 - 920 GOETTINGEN ST	1187079	5/3/2022	351309	\$810.00	\$810.00	\$97.20	\$907.20
10	6158	004A	942	GIRARD ST	942 - 942 GIRARD ST	1185341	5/9/2022	351728	\$1,275.00	\$1,275.00	\$153.00	\$1,428.00
10	6158	005A	954	GIRARD ST	954 - 954 GIRARD ST	1185344	5/9/2022	351731	\$1,105.00	\$1,105.00	\$132.60	\$1,237.60
10	6157	014	951	GIRARD ST	951 - 951 GIRARD ST	1186807	5/9/2022	351646	\$2,227.50	\$2,018.25	\$242.19	\$2,260.44
10	6158	012	961	BRUSSELS ST	961 - 961 BRUSSELS ST	1185688	5/9/2022	351736	\$2,025.00	\$2,025.00	\$243.00	\$2,268.00
10	6158	021	951	BRUSSELS ST	951 - 951 BRUSSELS ST	1185693	5/9/2022	351743	\$877.50	\$877.50	\$105.30	\$982.80
09	6112	014	680	COLBY ST	680 - 680 COLBY ST	1183253	6/16/2021	326057	\$135.00	\$20.00	\$2.40	\$22.40
TOTAL										\$40,998.25	\$4,919.79	\$45,918.04