

Doc # **2023038324****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 DivisionCity and County of San Francisco
Joaquin Torres, Assessor – Recorder

| | | | |
|-----------|----------------|----------|--------|
| 5/30/2023 | 9:25:07 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. 230357 - Resolution No. 243-23**

Report of Assessment Costs - Sidewalk Inspection and Repair Program

| Block | Lot | Number | Street Name |
|-------|------|--------|---------------|
| 1650 | 009 | 777 | 07TH AVE |
| 1636 | 025A | 620 | 09TH AVE |
| 1634 | 006 | 659 | 10TH AVE |
| 1634 | 010 | 677 | 10TH AVE |
| 1653 | 016 | 763 | 10TH AVE |
| 1654 | 004 | 727 | 11TH AVE |
| 1650 | 015 | 3130 | FULTON ST |
| 1653 | 026 | 3428 | FULTON ST |
| 2317 | 004 | 2215 | 32ND AVE |
| 2318 | 028C | 2266 | 32ND AVE |
| 2184 | 039 | 2114 | 34TH AVE |
| 2182 | 007 | 2151 | 35TH AVE |
| 2182 | 012C | 2195 | 35TH AVE |
| 2318 | 026 | 2048 | SANTIAGO ST |
| 6158 | 021 | 951 | BRUSSELS ST |
| 6158 | 012 | 961 | BRUSSELS ST |
| 6174 | 022 | 1129 | BRUSSELS ST |
| 6193 | 001 | 1200 | BRUSSELS ST |
| 6157 | 014 | 951 | GIRARD ST |
| 6171 | 003 | 1026 | GIRARD ST |
| 6172 | 027 | 1071 | GIRARD ST |
| 6173 | 007 | 1149 | GIRARD ST |
| 6160 | 002A | 920 | GOETTINGEN ST |
| 6170 | 034 | 1015 | GOETTINGEN ST |
| 6170 | 026 | 1063 | GOETTINGEN ST |
| 6170 | 025 | 1069 | GOETTINGEN ST |
| 6198 | 019 | 1369 | GOETTINGEN ST |
| 6193 | 018 | 251 | HARKNESS AVE |



City and County of San Francisco

Certified Copy

Resolution

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

230357 [Report of Assessment Costs - Sidewalk Inspection and Repair Program]

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. (Public Works)

5/9/2023 Board of Supervisors - ADOPTED

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

5/19/2023 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 23, 2023

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.

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19 // // //

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21 // // //

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23 // // //

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

RECOMMENDED:

APPROVED:

/s/

Nicolas Huff
Bureau Manager
Bureau of Street-Use & Mapping

/s/

Carla Short
Interim Director of Public Works

Report of Cost as of May 9, 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 | 1636 | 025A | 620 | 09TH AVE | 618 - 620 09TH AVE | 1189786 | 10/17/2022 | 365823 | \$540.00 | \$540.00 | \$64.80 | \$604.80 |
| 01 | 1634 | 006 | 659 | 10TH AVE | 659 - 661 10TH AVE | 1189837 | 9/9/2022 | 363054 | \$405.00 | \$405.00 | \$48.60 | \$453.60 |
| 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 | 016 | 763 | 10TH AVE | 763 - 763 10TH AVE | 1189941 | 11/17/2022 | 368436 | \$270.00 | \$270.00 | \$32.40 | \$302.40 |
| 01 | 1654 | 004 | 727 | 11TH AVE | 727 - 729 11TH AVE | 1190017 | 11/17/2022 | 368476 | \$135.00 | \$135.00 | \$16.20 | \$151.20 |
| 01 | 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 |
| 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 | 028C | 2266 | 32ND AVE | 2266 - 2266 32ND AVE | 1171615 | 3/4/2022 | 346724 | \$675.00 | \$675.00 | \$81.00 | \$756.00 |
| 04 | 2184 | 039 | 2114 | 34TH AVE | 2114 - 2114 34TH AVE | 1175899 | 2/15/2022 | 344936 | \$540.00 | \$540.00 | \$64.80 | \$604.80 |
| 04 | 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 | 2318 | 026 | 2048 | SANTIAGO ST | 2048 - 2048 SANTIAGO ST | 1171586 | 3/4/2022 | 346721 | \$418.50 | \$418.50 | \$50.22 | \$468.72 |
| 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 | 6174 | 022 | 1129 | BRUSSELS ST | 1129 - 1129 BRUSSELS ST | 1184926 | 5/26/2022 | 355374 | \$364.50 | \$364.50 | \$43.74 | \$408.24 |
| 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 | 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 | 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 | 920 - 920 GOETTINGEN ST | 1187079 | 5/3/2022 | 351309 | \$810.00 | \$810.00 | \$97.20 | \$907.20 |
| 10 | 6170 | 034 | 1015 | GOETTINGEN | 1015 - 1015 GOETTINGEN ST | 1184853 | 5/12/2022 | 352119 | \$405.00 | \$405.00 | \$48.60 | \$453.60 |
| 10 | 6170 | 026 | 1063 | GOETTINGEN | 1063 - 1063 GOETTINGEN ST | 1184896 | 5/12/2022 | 352113 | \$405.00 | \$405.00 | \$48.60 | \$453.60 |
| 10 | 6170 | 025 | 1069 | GOETTINGEN | 1069 - 1069 GOETTINGEN ST | 1184939 | 5/12/2022 | 352111 | \$540.00 | \$540.00 | \$64.80 | \$604.80 |
| 10 | 6198 | 019 | 1369 | GOETTINGEN | 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 |
| TOTAL | | | | | | | | | \$25,676.75 | \$3,081.21 | \$28,757.96 | |



City and County of San Francisco
Tails
Resolution

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

File Number: 230357

Date Passed: May 09, 2023


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.

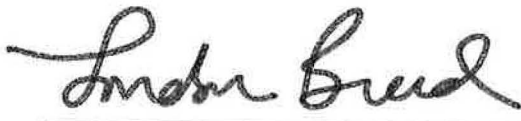
May 09, 2023 Board of Supervisors - ADOPTED

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

File No. 230357

**I hereby certify that the foregoing
Resolution was ADOPTED on 5/9/2023 by
the Board of Supervisors of the City and
County of San Francisco.**


Angela Calvillo
Clerk of the Board


London N. Breed
Mayor

5/19/23
Date Approved