

File No. 170330

Committee Item No. _____

Board Item No. 18

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: _____

Date: _____

Board of Supervisors Meeting

Date: May 2, 2017

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 |
| ☐ | ☐ | Form 126 – Ethics Commission |
| ☐ | ☐ | Award Letter |
| ☐ | ☐ | Application |
| ☐ | ☐ | Public Correspondence |

OTHER

- | | | |
|--------------------------|-------------------------------------|------------------|
| ☐ | ☒ | Hearing Notice |
| ☐ | ☒ | Proof of Mailing |
| ☐ | ☒ | Report of Cost |
| ☐ | ☐ | _____ |
| ☐ | ☐ | _____ |

Prepared by: Lisa Lew

Date: April 27, 2017

Prepared by: _____

Date: _____

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 2, 2017

Time: 5:00 p.m.

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

Subject: **File No. 170330:** 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. M17-056, approved April 11, 2017.

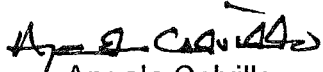
Pursuant to the provisions of Public Works Code, Section 706.9 and Administrative Code, Section 80, the Director of Public Works did cause the correction of sidewalk conditions at various locations where the obligation to perform such correction is that of the property owners.

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.

Continued on Next Page

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 a part of the official public records in these matters, and shall be brought to the attention of the Board of Supervisors. Written comments should be addressed to Angela Calvillo, Clerk of the Board, Room 244, City Hall, 1 Dr. Carlton B. Goodlett Place, San Francisco, 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, April 28, 2017.


Angela Calvillo
Clerk of the Board

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. 544-5227

PROOF OF MAILING

Legislative File No. 170330 [Hearing - Committee of the Whole - Report of
Assessment Costs - Sidewalk Inspection and Repair Program]

Description of Items:

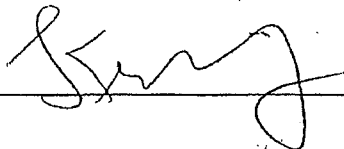
Hearing to consider objections to a report of assessment costs submitted by the Director of Public Works for sidewalk and curb repairs through the Sidewalk Inspection and Repair Program, ordered to be performed by said Director pursuant to Public Works Code, Sections 707 and 707.1, the costs thereof having been paid for by the City and County out of a revolving fund, scheduled pursuant to Motion No. M17-056, approved April 11, 2017.

I, Kristin Lo, an employee of the City and County of San Francisco, provided the above described notice and report to the property owners at least 10 days in advance of the hearing (pursuant to Administrative Code, Section 10.232:

Date: April 19, 2017

Time: April 19, 2017

Location: See Attached

Signature: 

Instructions: Upon completion, original must be filed in the above referenced file.

Report of Cost as of April 26, 2017
Sidewalk Inspection and Repair Program
Special Assessment for FY 17-18 Property Tax Bill

BOS	Block	Lot	Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice	Amount	Balance	12% Admin Fee	Property Bill
01	1338	012	1926	LAKE ST	1926 - 1926 LAKE ST	1054811	6/29/2016 0:00	178956	\$ 970.00	\$ 970.00	\$ 116.40	\$ 1,086.40
02	0576	023	1745	BROADWAY	1743 - 1749 BROADWAY	1061144	2/14/2017 0:00	193192	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
02	0576	013	1870	PACIFIC AVE	1870 - 1870 PACIFIC AVE	1061107	2/14/2017 0:00	193187	\$ 3,000.00	\$ 3,000.00	\$ 360.00	\$ 3,360.00
02	0577	001C	1807	BROADWAY	1807 - 1807 BROADWAY	1061049	2/14/2017 0:00	193254	\$ 140.00	\$ 140.00	\$ 16.80	\$ 156.80
02	0592	001	1901	PACIFIC AVE	1901 - 1901 PACIFIC AVE	1061111	2/14/2017 0:00	193201	\$ 2,292.00	\$ 2,292.00	\$ 275.04	\$ 2,567.04
02	0592	013	1945	PACIFIC AVE	1945 - 1945 PACIFIC AVE	1060750	2/14/2017 0:00	193224	\$ 4,196.00	\$ 4,196.00	\$ 503.52	\$ 4,699.52
02	0593	044	2145	FRANKLIN ST	2145 - 2145 FRANKLIN ST	1061080	2/14/2017 0:00	193293	\$ 863.00	\$ 863.00	\$ 103.56	\$ 966.56
02	0593	002D	1855	PACIFIC AVE	1855 - 1855 PACIFIC AVE	1060964	2/14/2017 0:00	193287	\$ 548.00	\$ 548.00	\$ 65.76	\$ 613.76
02	0617	002	1945	FRANKLIN ST	1945 - 1945 FRANKLIN ST	1060892	2/21/2017 0:00	193688	\$ 2,073.00	\$ 2,073.00	\$ 248.76	\$ 2,321.76
02	0627	053	2285	CLAY ST	2283 - 2285 CLAY ST	1060704	8/25/2016 0:00	182778	\$ 1,670.00	\$ 1,670.00	\$ 200.40	\$ 1,870.40
02	0630	060	2539	CLAY ST	2539 - 2539 CLAY ST	1057931	8/19/2016 0:00	182323	\$ 20.00	\$ 20.00	\$ 2.40	\$ 22.40
02	0632	006	2772	SACRAMENTO ST	2772 - 2772 SACRAMENTO ST	1057065	7/28/2016 0:00	180990	\$ 1,440.00	\$ 1,440.00	\$ 172.80	\$ 1,612.80
02	0639	048	1919	OCTAVIA ST	1919 - 1919 OCTAVIA ST	1062726	8/26/2016 0:00	182921	\$ 3,621.00	\$ 3,621.00	\$ 434.52	\$ 4,055.52
02	0640	004	1801	GOUGH ST	1801 - 1801 GOUGH ST	1062857	10/31/2016 0:00	187259	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
02	0641	013	1911	SACRAMENTO ST	1911 - 1911 SACRAMENTO ST	1062475	10/25/2016 0:00	186798	\$ 181.00	\$ 181.00	\$ 21.72	\$ 202.72
02	0648	004	1700	PINE ST	1700 - 1710 PINE ST	1062736	10/28/2016 0:00	187202	\$ 1,053.00	\$ 1,053.00	\$ 126.36	\$ 1,179.36
02	0665	018	327	AUSTIN ST	325 - 329 AUSTIN ST	1063315	10/25/2016 0:00	186767	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
02	0665	028	1747	PINE ST	1743 - 1747 PINE ST	1063206	10/25/2016 0:00	186776	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
02	0672	002A	1405	FRANKLIN ST	1405 - 1405 FRANKLIN ST	1062879	11/16/2016 0:00	188418	\$ 108.00	\$ 108.00	\$ 12.96	\$ 120.96
02	0672	010	1520	GOUGH ST	1520 - 1520 GOUGH ST	1062861	10/27/2016 0:00	186991	\$ 1,170.00	\$ 1,170.00	\$ 140.40	\$ 1,310.40
02	0672	004	1440	SUTTER ST	1440 - 1440 SUTTER ST	1063137	10/27/2016 0:00	186983	\$ 360.00	\$ 360.00	\$ 43.20	\$ 403.20
02	0689	033	1483	SUTTER ST	1483 - 1483 SUTTER ST	1059541	11/16/2016 0:00	188400	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
02	1004	026	2961	CLAY ST	2961 Clay Street	1057985	7/26/2016 0:00	180662	\$ 360.00	\$ 360.00	\$ 43.20	\$ 403.20
02	1004	017	2928	SACRAMENTO ST	2928 Sacramento St	1057968	7/26/2016 0:00	180656	\$ 525.00	\$ 525.00	\$ 63.00	\$ 588.00
02	1005	001	3005	CLAY ST	3005 - 3005 CLAY ST	1057885	7/25/2016 0:00	180470	\$ 1,456.00	\$ 1,456.00	\$ 174.72	\$ 1,630.72
02	1005	022	3073	CLAY ST	3073 - 3075 CLAY ST	1057899	7/25/2016 0:00	180478	\$ 1,587.50	\$ 1,587.50	\$ 190.50	\$ 1,778.00
02	1029	020	1716	BAKER ST	1716 - 1716 BAKER ST	1042181	2/25/2016 0:00	167770	\$ 2,090.00	\$ 2,090.00	\$ 250.80	\$ 2,340.80
02	1333	035	100	26TH AVE	100 - 100 26TH AVE	1054679	6/29/2016 0:00	179044	\$ 1,920.00	\$ 1,920.00	\$ 230.40	\$ 2,150.40
02	1333	029B	142	26TH AVE	142 - 142 26TH AVE	1054710	6/29/2016 0:00	179041	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
02	1337	022	10	22ND AVE	10 - 10 22ND AVE	1054759	6/29/2016 0:00	178997	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
02	1341	021	25	17TH AVE	25 - 25 17TH AVE	1055306	7/20/2016 0:00	180272	\$ 1,260.00	\$ 1,260.00	\$ 151.20	\$ 1,411.20
02	0714	001	1101	GEARY BLVD	1101 - 1107 GEARY BLVD	1059918	11/16/2016 0:00	188404	\$ 495.00	\$ 495.00	\$ 59.40	\$ 554.40
02	0819	011A	565	LINDEN ST	565 - 565 LINDEN ST	1052552	5/27/2016 0:00	176011	\$ 1,365.00	\$ 1,365.00	\$ 163.80	\$ 1,528.80
05	0821	018	610	FILLMORE ST	600 - 610 FILLMORE ST	1053313	5/20/2016 0:00	175255	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0821	036	829	HAYES ST	829 - 829 HAYES ST	1053329	5/20/2016 0:00	175260	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
05	0821	003	513	WEBSTER ST	513 - 513 WEBSTER ST	1053133	5/20/2016 0:00	175247	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0822	002	659	FILLMORE ST	657 - 659 FILLMORE ST	1053510	4/22/2016 0:00	172443	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
05	0822	036	929	HAYES ST	929 - 931 HAYES ST	1053409	4/22/2016 0:00	172460	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0827	005	529	FILLMORE ST	525 - 529 FILLMORE ST	1052311	4/22/2016 0:00	172477	\$ 2,200.00	\$ 2,200.00	\$ 264.00	\$ 2,464.00
05	0827	004	531	FILLMORE ST	531 - 533 FILLMORE ST	1052312	4/22/2016 0:00	172475	\$ 2,000.00	\$ 2,000.00	\$ 240.00	\$ 2,240.00
05	0829	004	509	BUCHANAN ST	509 - 511 BUCHANAN ST	1052841	5/23/2016 0:00	175370	\$ 2,315.50	\$ 2,315.50	\$ 277.86	\$ 2,593.36
05	0830	022	563	FELL ST	561 - 567 FELL ST	1053251	5/27/2016 0:00	176051	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
05	0830	043	415	LAGUNA ST	415 - 417 LAGUNA ST	1053168	5/27/2016 0:00	176035	\$ 420.00	\$ 420.00	\$ 50.40	\$ 470.40
05	0839	042	200	LILY ST	200 - 204 LILY ST	1053773	6/29/2016 0:00	178936	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
05	0840	015	479	OAK ST	477 - 479 OAK ST	1053159	5/23/2016 0:00	175416	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0842	051	430	FILLMORE ST	430 - 430 FILLMORE ST	1053106	4/23/2016 0:00	172537	\$ 3,988.00	\$ 3,988.00	\$ 478.56	\$ 4,466.56
05	0842	018	590	PAGE ST	588 - 590 PAGE ST	1053067	4/23/2016 0:00	172525	\$ 360.00	\$ 360.00	\$ 43.20	\$ 403.20
05	1207	014	1560	FELL ST	1556 - 1560 FELL ST	1050062	5/20/2016 0:00	175127	\$ 243.00	\$ 243.00	\$ 29.16	\$ 272.16
05	1210	001	1901	HAYES ST	1901 - 1901 HAYES ST	1049312	4/14/2016 0:00	171669	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
05	1211	049	2057	HAYES ST	2057 - 2057 HAYES ST	1049414	4/18/2016 0:00	171970	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
05	1212	002	207	COLE ST	207 - 207 COLE ST	1050002	4/19/2016 0:00	171975	\$ 895.00	\$ 895.00	\$ 107.40	\$ 1,002.40
05	1212	004	227	COLE ST	225 - 227 COLE ST	1050005	4/19/2016 0:00	171977	\$ 1,209.00	\$ 1,209.00	\$ 145.08	\$ 1,354.08
05	1213	033	560	STANYAN ST	560 - 580 STANYAN ST	1050015	4/25/2016 0:00	172692	\$ 1,250.00	\$ 1,250.00	\$ 150.00	\$ 1,400.00
05	1223	002	1045	MASONIC AVE	1025 - 1045 MASONIC AVE	1049754	5/25/2016 0:00	175717	\$ 1,890.00	\$ 1,890.00	\$ 226.80	\$ 2,116.80
05	1223	003	1520	PAGE ST	1520 - 1520 PAGE ST	1049730	2/16/2017 0:00	193528	\$ 3,178.00	\$ 3,178.00	\$ 381.36	\$ 3,559.36
05	1223	008	1530	PAGE ST	1530 - 1530 PAGE ST	1049733	5/25/2016 0:00	175720	\$ 1,755.00	\$ 1,755.00	\$ 210.60	\$ 1,965.60
05	1224	003	431	ASHBURY ST	431 - 431 ASHBURY ST	1049481	5/24/2016 0:00	175562	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
05	1225	040	419	CLAYTON ST	417 - 419 CLAYTON ST	1049656	5/25/2016 0:00	175694	\$ 406.50	\$ 406.50	\$ 48.78	\$ 455.28
05	1226	051	1969	OAK ST	1969 - 1973 OAK ST	1050012	5/25/2016 0:00	175736	\$ 69.00	\$ 69.00	\$ 8.28	\$ 77.28
07	2205	012	2179	12TH AVE	2179 - 2179 12TH AVE	992305	10/18/2013 10:05	103864	\$ 1,857.50	\$ 1,857.50	\$ 222.90	\$ 2,080.40
08	2206	051	2100	12TH AVE	2100 - 2100 12TH AVE	992527	10/21/2013 14:53	104059	\$ 549.00	\$ 549.00	\$ 65.88	\$ 614.88
08	3541	025	2184	15TH ST	2184 - 2186 15TH ST	1051777	4/15/2016 0:00	171779	\$ 850.00	\$ 850.00	\$ 102.00	\$ 952.00
08	3541	046	15	HENRY ST	15 - 17 HENRY ST	1051649	4/15/2016 0:00	171791	\$ 1,600.00	\$ 1,600.00	\$ 192.00	\$ 1,792.00
08	3541	038	65	HENRY ST	61 - 65 HENRY ST	1051707	4/15/2016 0:00	171788	\$ 720.00	\$ 720.00	\$ 86.40	\$ 806.40
08	6577	013	128	27TH ST	128 - 130 27TH ST	1029990	9/1/2015 0:00	154290	\$ 1,330.00	\$ 350.00	\$ 42.00	\$ 392.00
08	6786	088	128	TINGLEY ST	126 - 128 TINGLEY ST	1031940	10/7/2015 14:31	157371	\$ 1,840.00	\$ 1,840.00	\$ 220.80	\$ 2,060.80
08	5663	022	367	MOULTRIE ST	367 - 367 MOULTRIE ST	990350	9/20/2013 0:00	101779	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
08	4100	018	609	CONNECTICUT ST	609 - 609 CONNECTICUT ST	1001171	8/15/2014 9:27	125916	\$ 2,294.50	\$ 2,294.50	\$ 275.34	\$ 2,569.84

11	6798	015A	62	COTTER ST	62 - 62 COTTER ST	1032468	9/24/2015 0:00	156189	\$ 1,770.00	\$ 1,770.00	\$ 212.40	\$ 1,982.40
11	7056	009	148	MONTANA ST	148 - 148 MONTANA ST	1076763	3/24/2017 15:57	197083	\$ 3,025.50	\$ 3,025.50	\$ 363.06	\$ 3,388.56
11	7113	009	108	SADOWA ST	106 - 108 SADOWA ST	1071542	2/16/2017 0:00	193480	\$ 253.00	\$ 253.00	\$ 30.36	\$ 283.36
11	7114	034	287	BROAD ST	287 - 287 BROAD ST	1071760	2/28/2017 0:00	194294	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
11	7137	032	277	SADOWA ST	277 - 277 SADOWA ST	1071881	2/27/2017 0:00	194189	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
11	7137	005	218	SAGAMORE ST	218 - 218 SAGAMORE ST	1071782	2/27/2017 0:00	194168	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
11	7138	061	107	PLYMOUTH AVE	1101 - 1101 OCEAN AVE	1071116	2/15/2017 0:00	193421	\$ 2,270.00	\$ 2,270.00	\$ 272.40	\$ 2,542.40
11	7148	004D	227	SAGAMORE ST	227 - 227 SAGAMORE ST	1070520	2/21/2017 0:00	193756	\$ 198.00	\$ 198.00	\$ 23.76	\$ 221.76
11	7148	012G	273	SAGAMORE ST	273 - 273 SAGAMORE ST	1070620	2/21/2017 0:00	193760	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20

TOTAL: \$ 79,352.00 \$ 9,522.24 \$ 88,874.24

Introduction Form

By a Member of the Board of Supervisors or the Mayor

Time stamp
or meeting date

I hereby submit the following item for introduction (select only one):

- ☐ 1. For reference to Committee. (An Ordinance, Resolution, Motion, or Charter Amendment)
- ☐ 2. Request for next printed agenda Without Reference to Committee.
- ☒ 3. Request for hearing on a subject matter at Committee.
- ☐ 4. Request for letter beginning "Supervisor [] inquires"
- ☐ 5. City Attorney request.
- ☐ 6. Call File No. [] from Committee.
- ☐ 7. Budget Analyst request (attach written motion).
- ☐ 8. Substitute Legislation File No. []
- ☐ 9. Reactivate File No. []
- ☐ 10. Question(s) submitted for Mayoral Appearance before the BOS on []

Please check the appropriate boxes. The proposed legislation should be forwarded to the following:

- ☐ Small Business Commission ☐ Youth Commission ☐ Ethics Commission
- ☐ Planning Commission ☐ Building Inspection Commission

Note: For the Imperative Agenda (a resolution not on the printed agenda), use a Imperative Form.

Sponsor(s):

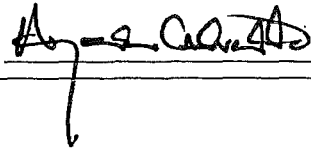
Clerk of the Board

Subject:

Hearing - Committee of the Whole - Report of Assessment Costs - Sidewalk Inspection and Repair Program

The text is listed below or attached:

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. M17-056, approved April 11, 2017.

Signature of Sponsoring Supervisor: 

For Clerk's Use Only:

File No. 170330

