

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 POSTING

Legislative File No. 180259 [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 706.9 and Administrative Code, Section 80, the costs thereof having been paid for by the City and County out of a revolving fund; scheduled pursuant to Motion No. M18-043, approved on April 10, 2018.

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 13, 2018

Time: April 13, 2018

Location: See Attached

Signature: 

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

Report of Cost as of April 13, 2018
Sidewalk Inspection and Repair Program
Special Assessment for FY 18-19 Property Tax Bill

BOS	Block	Lot	Numb	Street Name	Location Description	NTR No.	Invoice Date	Invoice	Amount	Balance	12% Admin Fee	Property Bill
09	5656	045	7	NEBRASKA ST	7 - 7 NEBRASKA ST	1043530	1/14/2016	164261	\$ 1,110.00	\$ 1,110.00	\$ 133.20	\$ 1,243.20
09	5657	047	727	PERALTA AVE	727 - 727 PERALTA AVE	1043973	1/14/2016	164277	\$ 148.00	\$ 148.00	\$ 17.76	\$ 165.76
05	1205	007	425	BRODERICK ST	425 - 425 BRODERICK ST	1048860	3/29/2016	170157	\$ 2,434.50	\$ 2,434.50	\$ 292.14	\$ 2,726.64
08	3540	101	959	14TH ST	959 - 959 14TH ST	1051441	3/29/2016	170263	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
05	1205	005	439	BRODERICK ST	439 - 441 BRODERICK ST	1048862	3/30/2016	170295	\$ 162.00	\$ 162.00	\$ 19.44	\$ 181.44
11	7106	042A	251	FARALLONES ST	251 - 251 FARALLONES ST	1071918	3/1/2017	194403	\$ 1,006.50	\$ 1,006.50	\$ 120.78	\$ 1,127.28
02	0592	009A	2348	OCTAVIA ST	2348 - 2348 OCTAVIA ST	1060766	3/1/2017	194417	\$ 1,834.40	\$ 1,834.40	\$ 220.13	\$ 2,054.53
11	7106	044	239	FARALLONES ST	239 - 239 FARALLONES ST	1071911	3/2/2017	194788	\$ 1,005.00	\$ 1,005.00	\$ 120.60	\$ 1,125.60
11	7114	036A	279	BROAD ST	279 - 279 BROAD ST	1071755	3/2/2017	194801	\$ 2,347.50	\$ 2,347.50	\$ 281.70	\$ 2,629.20
11	7114	032G	294	SADOWA ST	294 - 294 SADOWA ST	1071676	3/9/2017	195253	\$ 3,980.00	\$ 3,980.00	\$ 477.60	\$ 4,457.60
11	7105	018	297	LOBOS ST	297 - 297 LOBOS ST	1071478	3/9/2017	195292	\$ 958.00	\$ 958.00	\$ 114.96	\$ 1,072.96
11	7105	020	287	LOBOS ST	287 - 287 LOBOS ST	1071470	3/9/2017	195294	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
11	7105	022F	263	LOBOS ST	263 - 263 LOBOS ST	1071460	3/9/2017	195297	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
11	7105	002	226	FARALLONES ST	226 - 226 FARALLONES ST	1071481	3/10/2017	195442	\$ 997.00	\$ 997.00	\$ 119.64	\$ 1,116.64
07	3120	046	335	HEARST AVE	335 - 335 HEARST AVE	1013660	3/23/2017	196999	\$ 1,500.00	\$ 700.00	\$ 84.00	\$ 784.00
11	7092	005	527	CAPITOL AVE	527 - 527 CAPITOL AVE	1071213	3/27/2017	197223	\$ 275.00	\$ 275.00	\$ 33.00	\$ 308.00
11	7092	053	279	MINERVA ST	279 - 279 MINERVA ST	1071165	3/27/2017	197239	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
11	7092	073	229	MINERVA ST	229 - 229 MINERVA ST	1071017	3/27/2017	197245	\$ 715.00	\$ 715.00	\$ 85.80	\$ 800.80
11	7069	003	627	CAPITOL AVE	627 - 627 CAPITOL AVE	1071963	3/28/2017	197310	\$ 1,595.00	\$ 1,595.00	\$ 191.40	\$ 1,786.40
11	7069	030	247	MONTANA ST	247 - 247 MONTANA ST	1072255	3/28/2017	197333	\$ 2,397.00	\$ 2,397.00	\$ 287.64	\$ 2,684.64
11	7055A	020	745	CAPITOL AVE	745 - 745 CAPITOL AVE	1071947	3/28/2017	197349	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
11	7055A	027	707	CAPITOL AVE	707 - 707 CAPITOL AVE	1071944	3/28/2017	197351	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
11	7054	010	222	THRIFT ST	222 - 222 THRIFT ST	1071839	3/28/2017	197377	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
11	7054	045	779	LAKEVIEW AVE	779 - 779 LAKEVIEW AVE	1071857	3/28/2017	197393	\$ 352.00	\$ 352.00	\$ 42.24	\$ 394.24
11	7054	049	769	LAKEVIEW AVE	769 - 769 LAKEVIEW AVE	1072378	3/28/2017	197395	\$ 790.00	\$ 790.00	\$ 94.80	\$ 884.80
11	7054	051	763	LAKEVIEW AVE	763 - 763 LAKEVIEW AVE	1071851	3/28/2017	197396	\$ 230.00	\$ 230.00	\$ 27.60	\$ 257.60
11	7059	033	307	LAKEVIEW AVE	307 - 307 LAKEVIEW AVE	1076802	3/28/2017	197437	\$ 590.00	\$ 590.00	\$ 70.80	\$ 660.80
11	7139	003	2950	SAN JOSE AVE	2950 - 2950 SAN JOSE AVE	1076494	3/28/2017	197443	\$ 4,783.00	\$ 4,783.00	\$ 573.96	\$ 5,356.96
11	7060	004	126	MAJESTIC AVE	126 - 126 MAJESTIC AVE	1076878	3/28/2017	197474	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20
11	7060	007	136	MAJESTIC AVE	136 - 136 MAJESTIC AVE	1076889	3/28/2017	197475	\$ 1,340.00	\$ 1,340.00	\$ 160.80	\$ 1,500.80
11	7103	019	420	PLYMOUTH AVE	420 - 420 PLYMOUTH AVE	1076560	3/29/2017	197524	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
11	7103	024	73	LOBOS ST	73 - 73 LOBOS ST	1076636	3/29/2017	197528	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
11	7103	054	424	PLYMOUTH AVE	424 - 424 PLYMOUTH AVE	1076563	3/29/2017	197538	\$ 275.00	\$ 275.00	\$ 33.00	\$ 308.00
11	7094	022B	542	PLYMOUTH AVE	542 - 542 PLYMOUTH AVE	1076958	3/29/2017	197584	\$ 1,482.50	\$ 292.00	\$ 35.04	\$ 327.04
11	7094	022C	548	PLYMOUTH AVE	548 - 548 PLYMOUTH AVE	1076960	3/29/2017	197585	\$ 125.00	\$ 125.00	\$ 15.00	\$ 140.00
11	7108	008	2760	SAN JOSE AVE	2760 - 2760 SAN JOSE AVE	1075596	3/29/2017	197598	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20
11	7108	054	55	FARALLONES ST	55 FARALLONES ST	1075738	3/29/2017	197603	\$ 8,757.00	\$ 8,757.00	\$ 1,050.84	\$ 9,807.84
11	7056	003	112	MONTANA ST	112 - 112 MONTANA ST	1076740	3/29/2017	197645	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
11	7057	009D	50	MONTANA ST	50 - 50 MONTANA ST	1077079	3/30/2017	197754	\$ 350.00	\$ 350.00	\$ 42.00	\$ 392.00
11	7057	044	241	SUMMIT ST	241 - 241 SUMMIT ST	1077036	3/30/2017	197767	\$ 1,025.00	\$ 1,025.00	\$ 123.00	\$ 1,148.00
11	7062	022	2664	SAN JOSE AVE	2664 - 2664 SAN JOSE AVE	1076162	3/30/2017	197799	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20
11	7112	011C	210	PLYMOUTH AVE	210 - 210 PLYMOUTH AVE	1076281	3/30/2017	197817	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
11	7053	022	671	LAKEVIEW AVE	671 - 671 LAKEVIEW AVE	1076669	3/31/2017	197867	\$ 343.50	\$ 343.50	\$ 41.22	\$ 384.72
11	7053	027	661	LAKEVIEW AVE	661 - 661 LAKEVIEW AVE	1076682	3/31/2017	197870	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
11	7053	047	168	THRIFT ST	168 - 168 THRIFT ST	1076645	3/31/2017	197876	\$ 190.00	\$ 190.00	\$ 22.80	\$ 212.80
02	1019	004	417	LAUREL ST	417 - 417 LAUREL ST	1068495	3/31/2017	197936	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
02	1019	030	3521	SACRAMENTO ST	3521 - 3525 SACRAMENTO ST	1068445	3/31/2017	197949	\$ 226.00	\$ 226.00	\$ 27.12	\$ 253.12
11	7094	049	45	MINERVA ST	45 - 45 MINERVA ST	1077011	3/31/2017	198007	\$ 258.00	\$ 258.00	\$ 30.96	\$ 288.96
02	1017	006	449	SPRUCE ST	447 - 449 SPRUCE ST	1068396	4/3/2017	198134	\$ 3,706.00	\$ 3,706.00	\$ 444.72	\$ 4,150.72
11	7056	007	142	MONTANA ST	142 - 142 MONTANA ST	1076758	4/3/2017	198142	\$ 1,240.00	\$ 1,240.00	\$ 148.80	\$ 1,388.80
11	7112	034	19	BROAD ST	19 - 21 BROAD ST	1076297	4/5/2017	198420	\$ 250.00	\$ 250.00	\$ 30.00	\$ 280.00
11	6987	025	122	ASHTON AVE	122 - 122 ASHTON AVE	1024740	4/6/2017	198523	\$ 3,609.00	\$ 3,609.00	\$ 433.08	\$ 4,042.08
11	7114	047	219	BROAD ST	219 - 219 BROAD ST	1071712	4/25/2017	200553	\$ 150.00	\$ 150.00	\$ 18.00	\$ 168.00
02	1011	014	3676	SACRAMENTO ST	3672 - 3676 SACRAMENTO ST	1081227	4/26/2017	200597	\$ 770.00	\$ 770.00	\$ 92.40	\$ 862.40
02	1349	001	5	09TH AVE	1 - 7 09TH AVE	1069038	4/26/2017	200639	\$ 2,900.00	\$ 2,900.00	\$ 348.00	\$ 3,248.00
02	1012	008	3708	SACRAMENTO ST	3708 - 3710 SACRAMENTO ST	1080478	4/27/2017	200822	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
02	1012	012	3732	SACRAMENTO ST	3732 - 3732 SACRAMENTO ST	1080483	4/27/2017	200825	\$ 651.00	\$ 651.00	\$ 78.12	\$ 729.12
02	0592	001	1901	PACIFIC AVE	1901 - 1901 PACIFIC AVE	1061111	4/27/2017	200833	\$ 2,292.00	\$ 2,292.00	\$ 275.04	\$ 2,567.04
02	1012	010	3720	SACRAMENTO ST	3720 - 3720 SACRAMENTO ST	1080481	4/27/2017	200847	\$ 660.00	\$ 660.00	\$ 79.20	\$ 739.20
06	3788	049	650	02ND ST	650 - 650 02ND ST	1078660	5/16/2017	202036	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
02	1353	024	80	06TH AVE	80 - 80 06TH AVE	1069005	5/18/2017	202270	\$ 945.00	\$ 945.00	\$ 113.40	\$ 1,058.40
02	1352	009	47	06TH AVE	45 - 47 06TH AVE	1069154	5/18/2017	202306	\$ 1,060.00	\$ 1,060.00	\$ 127.20	\$ 1,187.20
02	1352	025	18	07TH AVE	18 - 18 07TH AVE	1069142	5/19/2017	202363	\$ 630.00	\$ 630.00	\$ 75.60	\$ 705.60
02	1015	033	3983	SACRAMENTO ST	3983 - 3983 SACRAMENTO ST	1068875	5/19/2017	202413	\$ 1,843.00	\$ 1,843.00	\$ 221.16	\$ 2,064.16
02	1028	001	2801	CALIFORNIA ST	2801 - 2825 CALIFORNIA ST	1065637	5/25/2017	202914	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
04	1725	030	1270	26TH AVE	1270 - 1270 26TH AVE	1084495	5/31/2017	203286	\$ 225.00	\$ 225.00	\$ 27.00	\$ 252.00
02	0656	006	1905	PIERCE ST	1905 - 1907 PIERCE ST	1067278	6/1/2017	203375	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
04	1724	003	1211	26TH AVE	1211 - 1211 26TH AVE	1084274	6/2/2017	203433	\$ 3,220.00	\$ 3,220.00	\$ 386.40	\$ 3,606.40

BOS	Block	Lot	Numb	Street Name	Location Description	NTR No.	Invoice Date	Invoice	Amount	Balance	12% Admin Fee	Property Bill
09	3549	087	77	SHOTWELL ST	77 - 79 SHOTWELL ST	1106290	2/27/2018	221988	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
09	3552	019	465	SOUTH VAN NESS AVE	465 - 467 SOUTH VAN NESS AVE	1106066	2/27/2018	222012	\$ 660.00	\$ 660.00	\$ 79.20	\$ 739.20
Total										\$ 169,106.86	\$ 20,292.82	\$ 189,399.68

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Legislative File No. 180259

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 706.9, and Administrative Code, Section 80, the costs thereof having been paid for by the City and County out of a revolving fund; scheduled pursuant to Motion No. M18-043, approved on April 10, 2018. - 216 Notices Mailed

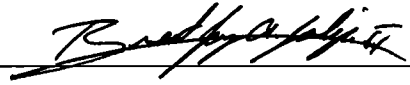
I, Brent Jalipa, an employee of the City and County of San Francisco, mailed the above described document(s) by depositing the sealed items with the United States Postal Service (USPS) with the postage fully prepaid as follows:

Date: April 20, 2018

Time: 9:00 a.m.

USPS Location: Repro Pick-up Box in the Clerk of the Board's Office (Rm 244)

Mailbox/Mailslot Pick-Up Times (if applicable): N/A

Signature: 

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