

London N. Breed Mayor

Mohammed Nuru Director

Jerry Sanguinetti Manager

Street Use and Mapping 1155 Market St., 3rd floor San Francisco, CA 94103 tel 415-554-5810

sfpublicworks.org facebook.com/sfpublicworks twitter.com/sfpublicworks

## NOTICE OF BOARD OF SUPERVISORS PUBLIC HEARING

April 18, 2019

Location: NEBRASKA ST Block/Lot: Notice To Repair #: SIRP / 101 Cortland East

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 7, 2019
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 <u>before</u> 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 Only

San Francisco Public Works 1155 Market Street, 3<sup>rd</sup> Floor San Francisco, CA 94103 <u>Attn</u>: SIRP BOS 2019

## Note: CASHIER'S CHECKS ONLY. NO PERSONAL CHECKS.



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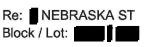
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NEBRASKA ST SAN FRANCISCO CA 94110



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If you have any questions regarding this invoice, please contact Ms. Kristin Lo at Kristin.Lo@sfdpw.org or (415) 554-4502.

You may choose to pay the invoice before the hearing date to avoid the 12% administrative fee. Note: ONLY CASHIER'S CHECKS WILL BE ACCEPTED. NO PERSONAL CHECKS.

Please detach and return this portion with your payment. NOTICE # **BLOCK/LOT** SITE LOCATION Make Payment To: NEBRASKA ST SAN FRANCISCO PUBLIC WORKS **PROPERTY OWNER** 1155 MARKET STREET 3RD FL SAN FRANCISCO, CA 94103 **1st INVOICE DATE INVOICE # TOTAL AMOUNT** TOTAL BALANCE DUE Attn: SIRP BOS 2019 1/14/2016 \$1,110.00 \$1,110.00

## Note: CASHIER'S CHECKS ONLY. NO PERSONAL CHECKS.