

File No. 190349

Committee Item No. _____

Board Item No. 26

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: _____

Date: _____

Board of Supervisors Meeting

Date: May 7, 2019

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
- Award Letter
- Application
- Public Correspondence

OTHER

- Hearing Notice and Clerical Documents
- Public Works Sample Notice and Invoice
- _____
- _____
- _____
- _____

Prepared by: Brent Jalipa

Date: May 2, 2019

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 7, 2019

Time: 4:00 p.m.

Location: Legislative Chamber, Room 250, located at City Hall,
1 Dr. Carlton B. Goodlett Place, San Francisco, CA 94102

Subject: File No. 190349: 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. M19-073, approved on April 16, 2019.

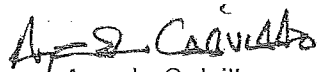
Pursuant to the provisions of Public Works Code, Section 706.9, and Administrative Code, Section 80, the Director of Public Works did cause the correction of sidewalk conditions at various locations where the obligation to perform such correction is that of the property owners.

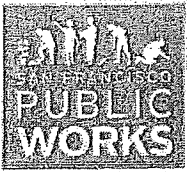
At the public hearing, the Board of Supervisors will hear objections which may be raised by any property owner liable to be assessed, and may make such corrections, revisions or modifications to the report as it deems just. Confirmation of the report by the Board of Supervisors will result in special assessments of the property and addition of these assessments to the tax roll.

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.

Continues on Next Page

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 as part of the official public record in this matter and shall be brought to the attention of the Board of Supervisors. Written comments should be addressed to Angela Calvillo, Clerk of the Board, City Hall, 1 Dr. Carlton B. Goodlett Place, Room 244, San Francisco, CA, 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, May 3, 2019.


Angela Calvillo
Clerk of the Board



NOTICE OF BOARD OF SUPERVISORS PUBLIC HEARING

April 18, 2019

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

Location: NEBRASKA ST
Block/Lot: [REDACTED]
Notice To Repair #: [REDACTED] 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>

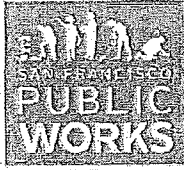
You may choose to pay the invoice *before* the hearing date to avoid the 12% administrative fee. Your invoice will be mailed to you within one (1) week.

Please remit payment to the address below.

Payment by Cashier's Check Only

San Francisco Public Works
1155 Market Street, 3rd Floor
San Francisco, CA 94103
Attn: SIRP BOS 2019

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



NOTICE OF BOARD OF SUPERVISORS PUBLIC HEARING

April 18, 2019

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

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

[REDACTED]
NEBRASKA ST
SAN FRANCISCO CA 94110

Re: **NEBRASKA ST**
Block / Lot: [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.

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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>

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	
[REDACTED]	[REDACTED]	NEBRASKA ST	
PROPERTY OWNER			
[REDACTED]			
1st INVOICE DATE	INVOICE #	TOTAL AMOUNT	TOTAL BALANCE DUE
1/14/2016	[REDACTED]	\$1,110.00	\$1,110.00

Make Payment To:

SAN FRANCISCO PUBLIC WORKS
1155 MARKET STREET 3RD FL
SAN FRANCISCO, CA 94103
Attn: SIRP BOS 2019

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

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 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 people's 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.

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

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

PROOF OF POSTING

Legislative File No. 190349

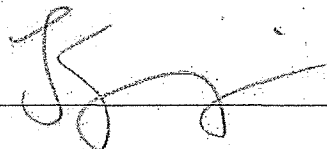
Description of Items: Hearing to consider objections to a report of assessment costs submitted by the Director of Public Works for sidewalk and curb repairs through the Sidewalk Inspection and Repair Program, ordered to be performed by said Director pursuant to Public Works Code, Sections 706.9, and 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. M19-073, approved on April 16, 2019.

I, Kristin Lo, 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 19, 2019

Time: April 19, 2019

Location: See Attached

Signature: 

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

Report of Cost as of April 19, 2019
Sidewalk Inspection and Repair Program
Special Assessment for FY 19-20 Property Tax Bill

BOS	Block	Lot	Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
07	1934	041	1612	10TH AVE	1612 - 1612 10TH AVE	1003494	7/17/2014	124176	\$ 720.00	\$ 720.00	\$ 86.40	\$ 806.40
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
11	7105	002	226	FARALLONES ST	226 - 226 FARALLONES ST	1071481	3/10/2017	195442	\$ 997.00	\$ 997.00	\$ 119.64	\$ 1,116.64
11	7054	049	769	LAKEVIEW AVE	769 - 769 LAKEVIEW AVE	1072378	3/28/2017	197395	\$ 790.00	\$ 790.00	\$ 94.80	\$ 884.80
11	7103	013	66	FARALLONES ST	66 - 66 FARALLONES ST	1076873	3/29/2017	197520	\$ 1,210.00	\$ 839.00	\$ 100.68	\$ 939.68
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
11	7117	002	379	HEAD ST	379 - 379 HEAD ST	1088201	7/13/2017	206594	\$ 1,054.00	\$ 878.33	\$ 105.40	\$ 983.73
11	7070	018	401	ORIZABA AVE	401 - 401 ORIZABA AVE	1088953	8/21/2017	209403	\$ 2,243.00	\$ 2,243.00	\$ 269.16	\$ 2,512.16
11	7084	014	131	RALSTON ST	131 - 131 RALSTON ST	1100277	8/31/2017	210232	\$ 784.00	\$ 104.00	\$ 12.48	\$ 116.48
11	7005	039	370	VERNON ST	370 - 370 VERNON ST	1103293	11/2/2017	214914	\$ 689.00	\$ 239.00	\$ 28.68	\$ 267.68
09	3571	004	3154	17TH ST	3154 - 3154 17TH ST	1105916	3/21/2018	223546	\$ 1,466.00	\$ 1,466.00	\$ 175.92	\$ 1,641.92
09	3572	031	3082	17TH ST	3082 - 3082 17TH ST	1104699	3/21/2018	223567	\$ 4,344.00	\$ 4,344.00	\$ 521.28	\$ 4,865.28
09	3572	020C	2747	16TH ST	2745 - 2747 16TH ST	1104482	3/21/2018	223578	\$ 880.00	\$ 880.00	\$ 105.60	\$ 985.60
09	3572	022	3070	17TH ST	3070 - 3070 17TH ST	1104688	3/21/2018	223583	\$ 20.00	\$ 20.00	\$ 2.40	\$ 22.40
09	3572	024	2055	FOLSOM ST	2055 - 2075 FOLSOM ST	1104375	3/21/2018	223589	\$ 60.00	\$ 60.00	\$ 7.20	\$ 67.20
09	3574	043	623	SOUTH VAN NESS AVE	621 - 623 SOUTH VAN NESS AVE	1104315	3/21/2018	223623	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
09	3574	085	376	SHOTWELL ST	376 - 382 SHOTWELL ST	1104436	3/21/2018	223628	\$ 880.00	\$ 880.00	\$ 105.60	\$ 985.60
02	0511	026	2299	LOMBARD ST	2299 - 2299 LOMBARD ST	1100358	4/23/2018	225747	\$ 7,016.00	\$ 7,016.00	\$ 841.92	\$ 7,857.92
09	3592	030	2200	HARRISON ST	2200 - 2200 HARRISON ST	1116680	5/7/2018	227538	\$ 3,872.00	\$ 3,872.00	\$ 464.64	\$ 4,336.64
09	3612	018	782	TREAT AVE	780 - 784 TREAT AVE	1115173	5/22/2018	229512	\$ 6,380.00	\$ 6,380.00	\$ 765.60	\$ 7,145.60
09	3612	038	2427	FOLSOM ST	2417 - 2427 FOLSOM ST	1114756	5/23/2018	229548	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20
09	3614	092	2570	FOLSOM ST	2570 - 2570 FOLSOM ST	1117094	5/31/2018	230302	\$ 2,415.00	\$ 2,415.00	\$ 289.80	\$ 2,704.80
09	3612	036	2435	FOLSOM ST	2433 - 2437 FOLSOM ST	1114759	6/1/2018	230504	\$ 495.00	\$ 495.00	\$ 59.40	\$ 554.40
09	3614	049	725	SHOTWELL ST	723 - 725 SHOTWELL ST	1116848	6/18/2018	231561	\$ 22.00	\$ 22.00	\$ 2.64	\$ 24.64
09	3614	055	3025	21ST ST	3025 - 3025 21ST ST	1116984	6/18/2018	231572	\$ 253.00	\$ 253.00	\$ 30.36	\$ 283.36
09	3614	032B	714	SHOTWELL ST	712 - 716 SHOTWELL ST	1116841	6/18/2018	231626	\$ 632.00	\$ 632.00	\$ 75.84	\$ 707.84
09	3611	001	2400	FOLSOM ST	2400 - 2400 FOLSOM ST	1115982	6/19/2018	231729	\$ 6,554.00	\$ 6,554.00	\$ 786.48	\$ 7,340.48
09	3611	025	943	SOUTH VAN NESS AVE	943 - 943 SOUTH VAN NESS AVE	1115824	6/19/2018	231845	\$ 297.00	\$ 297.00	\$ 35.64	\$ 332.64
09	3591	011	741	SOUTH VAN NESS AVE	741 - 741 SOUTH VAN NESS AVE	1115976	6/20/2018	231931	\$ 1,320.00	\$ 1,320.00	\$ 158.40	\$ 1,478.40
09	3591	012	731	SOUTH VAN NESS AVE	731 - 733 SOUTH VAN NESS AVE	1115961	6/20/2018	231933	\$ 990.00	\$ 990.00	\$ 118.80	\$ 1,108.80
09	3591	014	701	SOUTH VAN NESS AVE	701 - 701 SOUTH VAN NESS AVE	1115934	6/20/2018	231938	\$ 1,386.00	\$ 1,386.00	\$ 166.32	\$ 1,552.32
09	3591	030	765	SOUTH VAN NESS AVE	765 - 765 SOUTH VAN NESS AVE	1115990	6/20/2018	231943	\$ 339.00	\$ 339.00	\$ 40.68	\$ 379.68
09	3594	033	528	SHOTWELL ST	528 - 528 SHOTWELL ST	1115566	6/21/2018	232118	\$ 20.00	\$ 20.00	\$ 2.40	\$ 22.40
02	0982	021	2140	LYON ST	2140 - 2142 LYON ST	1113360	7/13/2018	233615	\$ 198.00	\$ 198.00	\$ 23.76	\$ 221.76
09	4019	006	3010	18TH ST	3008 - 3010 18TH ST	1118464	7/30/2018	234967	\$ 1,010.00	\$ 1,010.00	\$ 121.20	\$ 1,131.20
09	3965	005	1728	BRYANT ST	1728 - 1728 BRYANT ST	1117378	7/30/2018	235040	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
10	4015	022	2600	18TH ST	2600 - 2600 18TH ST	1118357	8/2/2018	235314	\$ 715.00	\$ 715.00	\$ 85.80	\$ 800.80
02	0582	022	2307	BROADWAY	2307 - 2307 BROADWAY	1120884	8/21/2018	236777	\$ 3,300.00	\$ 3,300.00	\$ 396.00	\$ 3,696.00
02	0588	002A	2417	WEBSTER ST	2417 - 2417 WEBSTER ST	1120487	8/21/2018	236818	\$ 770.00	\$ 770.00	\$ 92.40	\$ 862.40
04	1881	001	1501	35TH AVE	1501 - 1501 35TH AVE	1111138	9/4/2018	237863	\$ 3,410.00	\$ 3,410.00	\$ 409.20	\$ 3,819.20
04	1909	015D	1683	34TH AVE	1683 - 1683 34TH AVE	1110995	9/4/2018	237905	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
04	1910	022	1687	33RD AVE	1687 - 1687 33RD AVE	1109947	9/5/2018	238074	\$ 297.00	\$ 297.00	\$ 35.64	\$ 332.64
04	1910	048	1614	34TH AVE	1614 - 1614 34TH AVE	1109984	9/5/2018	238082	\$ 594.00	\$ 594.00	\$ 71.28	\$ 665.28
04	1877	019	1575	31ST AVE	1575 - 1575 31ST AVE	1109423	9/5/2018	238168	\$ 176.00	\$ 176.00	\$ 21.12	\$ 197.12
04	1913	014	1675	30TH AVE	1675 - 1675 30TH AVE	1111217	9/6/2018	238262	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
02	0611	037	2323	FILLMORE ST	2323 - 2323 FILLMORE ST	1119018	9/27/2018	240399	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
02	0604	027	2396	WEBSTER ST	2396 - 2398 WEBSTER ST	1124015	9/27/2018	240463	\$ 1,881.00	\$ 1,881.00	\$ 225.72	\$ 2,106.72
09	3968	003	498	ALABAMA ST	498 - 498 ALABAMA ST	1118520	9/28/2018	240559	\$ 1,540.00	\$ 1,540.00	\$ 184.80	\$ 1,724.80
02	0584	010	2698	PACIFIC AVE	2698 - 2698 PACIFIC AVE	1120277	10/22/2018	242500	\$ 2,200.00	\$ 2,200.00	\$ 264.00	\$ 2,464.00
02	0578	011	2070	PACIFIC AVE	2070 - 2070 PACIFIC AVE	1123728	10/22/2018	242520	\$ 3,190.00	\$ 3,190.00	\$ 382.80	\$ 3,572.80
02	0578	016A	1945	BROADWAY	1945 - 1945 BROADWAY	1123761	10/22/2018	242521	\$ 1,554.00	\$ 1,554.00	\$ 186.48	\$ 1,740.48
02	0580	002	2647	BUCHANAN ST	2647 - 2647 BUCHANAN ST	1124285	10/23/2018	242578	\$ 1,430.00	\$ 1,430.00	\$ 171.60	\$ 1,601.60
02	0613	001	2305	WASHINGTON ST	2305 - 2305 WASHINGTON ST	1124036	10/23/2018	242707	\$ 1,258.00	\$ 1,258.00	\$ 150.96	\$ 1,408.96
09	3968	004	470	ALABAMA ST	470 - 470 ALABAMA ST	1118514	10/23/2018	242740	\$ 3,850.00	\$ 3,850.00	\$ 462.00	\$ 4,312.00
02	0614	020	2237	WASHINGTON ST	2235 - 2237 WASHINGTON ST	1123162	11/21/2018	245460	\$ 954.00	\$ 954.00	\$ 114.48	\$ 1,068.48
02	0612	035	2330	FILLMORE ST	2322 - 2330 FILLMORE ST	1118853	11/30/2018	246101	\$ 1,180.00	\$ 1,180.00	\$ 141.60	\$ 1,321.60
02	0606	003	2439	FILLMORE ST	2437 - 2441 FILLMORE ST	1120604	12/17/2018	247390	\$ 792.00	\$ 792.00	\$ 95.04	\$ 887.04
02	0606	031	2401	JACKSON ST	2401 - 2401 JACKSON ST	1120629	12/17/2018	247393	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
02	0557	006	2222	VALLEJO ST	2222 - 2222 VALLEJO ST	1128823	12/24/2018	247922	\$ 198.00	\$ 198.00	\$ 23.76	\$ 221.76
02	0557	021	2145	GREEN ST	2145 - 2145 GREEN ST	1129150	12/24/2018	247932	\$ 1,258.00	\$ 1,258.00	\$ 150.96	\$ 1,408.96
02	0557	047	2139	GREEN ST	2139 - 2139 GREEN ST	1129148	12/24/2018	247940	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
02	0558	015	2360	VALLEJO ST	2360 - 2360 VALLEJO ST	1130456	12/24/2018	247943	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20
02	0556	017	2190	VALLEJO ST	2188 - 2190 VALLEJO ST	1128409	1/8/2019	248698	\$ 5,784.00	\$ 5,784.00	\$ 694.08	\$ 6,478.08
02	0556	070	2067	GREEN ST	2067 - 2067 GREEN ST	1128551	1/8/2019	248718	\$ 242.00	\$ 242.00	\$ 29.04	\$ 271.04
02	0606	029	2420	STEINER ST	2420 - 2420 STEINER ST	1120639	1/18/2019	249728	\$ 48.00	\$ 48.00	\$ 5.76	\$ 53.76
02	0583	022	2500	PACIFIC AVE	2500 - 2500 PACIFIC AVE	1119356	1/23/2019	249938	\$ 2,970.00	\$ 2,970.00	\$ 356.40	\$ 3,326.40
02	0556	035	2045	GREEN ST	2045 - 2045 GREEN ST	1128440	1/23/2019	249944	\$ 297.00	\$ 297.00	\$ 35.64	\$ 332.64

Report of Cost as of April 19, 2019
 Sidewalk Inspection and Repair Program
 Special Assessment for FY 19-20 Property Tax Bill

BOS	Block	Lot	Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
02	0556	048	2039	GREEN ST	2039 - 2043 GREEN ST	1128540	1/23/2019	249946	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
02	0555	022	1971	GREEN ST	1969 - 1971 GREEN ST	1129161	1/23/2019	249964	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
02	0555	026	1943	GREEN ST	1943 - 1945 GREEN ST	1127724	1/23/2019	249966	\$ 121.00	\$ 121.00	\$ 14.52	\$ 135.52
02	0555	040	2072	VALLEJO ST	2072 - 2072 VALLEJO ST	1128277	1/23/2019	249973	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
02	0566	016B	2760	BUCHANAN ST	2760 - 2760 BUCHANAN ST	1130430	1/31/2019	250727	\$ 2,090.00	\$ 2,090.00	\$ 250.80	\$ 2,340.80
02	0554	032	1958	VALLEJO ST	1958 - 1958 VALLEJO ST	1131939	1/31/2019	250763	\$ 1,357.00	\$ 1,357.00	\$ 162.84	\$ 1,519.84
02	0568	001	2461	GOUGH ST	2461 - 2461 GOUGH ST	1132001	2/19/2019	252241	\$ 1,430.00	\$ 1,430.00	\$ 171.60	\$ 1,601.60
02	0568	024	1815	VALLEJO ST	1815 - 1815 VALLEJO ST	1132038	2/19/2019	252254	\$ 660.00	\$ 660.00	\$ 79.20	\$ 739.20
02	0553	020	1769	GREEN ST	1767 - 1769 GREEN ST	1131791	2/22/2019	252596	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
02	0553	031	2616	OCTAVIA ST	2616 - 2616 OCTAVIA ST	1139360	2/22/2019	252603	\$ 1,535.00	\$ 1,535.00	\$ 184.20	\$ 1,719.20
02	0606	004	2433	FILLMORE ST	2431 - 2433 FILLMORE ST	1120614	2/22/2019	252614	\$ 561.00	\$ 561.00	\$ 67.32	\$ 628.32

TOTAL \$ 100,997.83 \$ 12,119.74 \$ 113,117.57

Print Form

Introduction Form

By a Member of the Board of Supervisors or 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 [] inquiries"
- 5. City Attorney Request.
- 6. Call File No. [] from Committee.
- 7. Budget Analyst request (attached written motion).
- 8. Substitute Legislation File No. []
- 9. Reactivate File No. []
- 10. Topic 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 the Imperative Form.

Sponsor(s):

Clerk of the Board

Subject:

Hearing - Committee of the Whole - Report of Assessment Costs - Sidewalk Inspection and Repair Program - May 7, 2019

The text is listed:

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. M19-073, approved on April 16, 2019.

Signature of Sponsoring Supervisor: *[Handwritten Signature]*

For Clerk's Use Only

for file No. 190349