| File No. 190350 | Committee Item No |
|--|--------------------------|
| AGENDA PACKE Committee: Board of Supervisors Meeting Cmte Board | Date: May 7, 2019 |
| Motion Resolution Ordinance Legislative Digest Budget and Legislative Youth Commission Rep Introduction Form Department/Agency Commod MOU Grant Information Form Grant Budget Subcontract Budget Contract/Agreement Award Letter Application Public Correspondence | ver Letter and/or Report |
| OTHER | |
| Report of Cost - FY2019 Public Works Order No Public Works Letter - M | 200821 |

Date: May 2, 2019
Date:

Prepared by: Brent Jalipa
Prepared by:

21.

Public Works BOARD OF SUPERVISORS

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.

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

WHEREAS, Pursuant to the provisions of Public Works Code, Section 706.9, and Administrative Code, Chapter 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; and

WHEREAS, Following public hearings on December 27, 2017, January 31, 2018, March 7, 2018, March 28, 2018, April 11, 2018, May 2, 2018, June 6, 2018, June 27, 2018, and September 26, 2018, the Director of Public Works considered objections to work done or caused to be done through the Sidewalk Inspection and Repair Program pursuant to the provisions of Public Works Code, Section 706.9 and Administrative Code, Chapter 80; and

WHEREAS, By Public Works Order No. 200821, the Director of Public Works approved a Report of Assessment Costs 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, Sections 706.9, and Administrative Code, Chapter 80, the costs thereof having been paid for out of a revolving fund; and

WHEREAS, On May 7, 2019, the Board of Supervisors held a duly-noticed public hearing to consider the report of assessment costs; and

WHEREAS, Following the public hearing the Board of Supervisors made any corrections, revisions, or modifications to the report as it deems necessary; now, therefore, be it

RESOLVED, The Board does hereby confirm said Report of Assessment Cost described in Public Works Order No. 200821; and, be it

FURTHER RESOLVED, That a copy of this Resolution and a copy of said itemized Report of Assessment Costs confirmed by the Board shall be transmitted to the Controller and Tax Collector of the City and County, whereupon it shall be the duty of said officers to add the amount of each assessment to the next regular bill for taxes levied against each respective parcel of land, and thereafter each said amount shall be collected at the same time and in the same manner as ordinary City and County taxes are collected, and shall be subject to the same procedure under foreclosure and sale in case of delinquency as provided for ordinary taxes of the City and County; and, be it

FURTHER RESOVED, That all monies received in payment of the assessments shall be credited to the revolving fund provided for in Public Works Code, Section 706.8, except that the portion of the assessments attributable to the cost of City Administration shall be credited to the Administrative Account of Sidewalk Repair.

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Public Works BOARD OF SUPERVISORS

Revolving Fund (Fund 13980, Department 229902, Project 10032484, Authority 17435, Activity 0065) RECOMMENDED: APPROVED: Michael Lennon Mohammed Nuru Deputy Bureau Manager Bureau of Street-Use & Mapping Director of Public Works Public Works **BOARD OF SUPERVISORS**

Page 3

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 | Pro | perty 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 | | 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 |
| | | 009 | 47 | 06TH AVE | 45 - 47 06TH AVE | 1069154 | 5/18/2017 | 202306 | <u> </u> | | \$ | 1,060.00 | \$ | 127.20 | \$ | 1,187.20 |
| 11 | ~~~ | 002 | 379 | | 379 - 379 HEAD ST | 1088201 | 7/13/2017 | 206594 | <u> </u> | | \$ | 878.33 | \$ | 105.40 | \$ | 983.73 |
| 11 | | 018 | 401 | ORIZABA AVE | 401 - 401 ORIZABA AVE | 1088953 | 8/21/2017 | 209403 | \$ | | \$ | 2,243.00 | \$ | 269.16 | \$ | 2,512.16 |
| | | 014 | | RALSTON ST | 131 - 131 RALSTON ST | 1100277 | 8/31/2017 | 210232 | \$ | | \$ | 104.00 | \$ | 12.48 | \$ | 116.48 |
| 11 | | 039 | | VERNON ST | 370 - 370 VERNON ST | 1103293 | 11/2/2017 | 214914 | | | \$ | 239.00 | \$ | 28.68 | \$ | 267.68 |
| 09 | | 004 | | 17TH ST | 3154 - 3154 17TH ST | 1105916 | 3/21/2018 | 223546 | ÷ | | \$ | 1,466.00 | | 175.92 | \$ | 1,641.92 |
| 09 | | 031 | | 17TH ST | 3082 - 3082 17TH ST | 1104699 | 3/21/2018 | 223567 | 4 | | \$ | 4,344.00 | - | 521.28 | \$ | 4,865.28 |
| 09 | | 020C | | 16TH ST | 2745 - 2747 16TH ST | 1104482 1104688 | 3/21/2018 3/21/2018 | 223578 | +- | | \$ | 880.00 20.00 | - | 105.60 2.40 | \$ | 985.60 |
| 09 09 | | 022 024 | 3070 2055 | 17TH ST FOLSOM ST | 3070 - 3070 17TH ST 2055 - 2075 FOLSOM ST | 1104888 | 3/21/2018 | 223583 223589 | + | | \$ | 60.00 | _ | 7.20 | \$ | 22.40 - 67.20 |
| 09 | | 043 | 623 | SOUTH VAN NESS AVE | 621 - 623 SOUTH VAN NESS AVE | 1104315 | 3/21/2018 | 223623 | + | | \$ | 330.00 | - | 39.60 | \$ | 369.60 |
| 09 | 3574 | 085 | 376 | SHOTWELL ST | 376 - 382 SHOTWELL ST | 1104313 | 3/21/2018 | 223628 | - | | \$ | 880.00 | + | 105.60 | \$ | 985.60 |
| 02 | 0511 | 026 | 2299 | LOMBARD ST | 2299 - 2299 LOMBARD ST | 1100358 | 4/23/2018 | 225747 | - | | \$ | 7,016.00 | + | 841.92 | \$ | 7,857.92 |
| 09 | | 030 | 2200 | HARRISON ST | 2200 - 2200 HARRISON ST | 1116680 | 5/7/2018 | | + | | \$ | 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 | - | 765.60 | \$ | 7,145.60 |
| 09 | 3612 | 038 | 2427 | FOLSOM ST | 2417 - 2427 FOLSOM ST | 1114756 | | + | + | | \$ | 110.00 | - | 13.20 | \$ | 123,20 |
| 09 | 3614 | 092 | 2570 | FOLSOM ST | 2570 - 2570 FOLSOM ST | 1117094 | 5/31/2018 | | + | | \$ | 2,415.00 | + | 289.80 | \$ | 2,704.80 |
| 09 | 3612 | 036 | 2435 | FOLSOM ST | 2433 - 2437 FOLSOM ST | 1114759 | 6/1/2018 | | + | | \$ | 495.00 | - | 59,40 | \$ | 554.40 |
| 09 | 3614 | 049 | 725 | SHOTWELL ST | 723 - 725 SHOTWELL ST | 1116848 | 6/18/2018 | | - | | \$ | 22.00 | | 2.64 | \$ | 24.64 |
| 09 | 3614 | 055 | 3025 | 215T ST | 3025 - 3025 21ST ST | 1116984 | 6/18/2018 | | | | \$ | 253.00 | | 30.36 | \$ | 283.36 |
| 09 | 3614 | 032B | 714 | SHOTWELL ST | 712 - 716 SHOTWELL ST | 1116841 | 6/18/2018 | | | | \$ | 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 | | | | | \$ | 339.00 | | 40.68 | \$ | 379.68 |
| 09 | 3594 | 033 | 528 | SHOTWELL ST | 528 - 528 SHOTWELL ST | 1115566 | | | | | \$ | 20.00 | | 2.40 | \$ | 22.40 |
| 02 | 0982 | 021 | 2140 | LYON ST | 2140 - 2142 LYON ST | 1113360 | | | 4 | | \$ | 198.00 | | 23.76 | \$ | 221.76 |
| 09 | 4019 | 006 | 3010 | 18TH ST | 3008 - 3010 18TH ST | 1118464 | | | - | | + | 1,010.00 | - | 121.20 | \$ | 1,131.20 |
| 09 | 3965 | 005 | 1728 | BRYANT ST | 1728 - 1728 BRYANT ST | 1117378 | | + | | | \$ | 330.00 | - + - | 39.60 | \$ | 369.60 |
| 10 | 4015 | 022 | 2600 | 18TH ST | 2600 - 2600 18TH ST | 1118357 | 8/2/2018 | | -+ | | \$ | 715.00 | | 85.80 | \$ | 800.80 |
| 02 | 0582 | 022 | 2307 | BROADWAY | 2307 - 2307 BROADWAY | 1120884 | | | - | | + | 3,300.00 | | 395.00 | \$ | 3,696.00 |
| 02 | 0588 | 002A | 2417 | WEBSTER ST | 2417 - 2417 WEBSTER ST | 1120487 | | | | | \$ | 770.00 | | 92.40 | \$ | 862.40 |
| 04 | 1881 | 001 | 1501 | 35TH AVE | 1501 - 1501 35TH AVE | 1111138 | | | | \$ 3,410.00 | + | | | 409.20 | \$ | 3,819.20 |
| 04 | 1909 | 0150 | 1683 | 34TH AVE | 1683 - 1683 34TH AVE | 1110995 1109947 | | | | | | 220.00 297.00 | | 26.40 35.64 | \$ | 246.40 332.64 |
| 04 | 1910 | 022 | 1614 | 33RD AVE 34TH AVE | 1687 - 1687 33RD AVE 1614 - 1614 34TH AVE | 1109984 | | | - | | + | | - i - | 71.28 | + | 665.28 |
| 04 | 1877 | 019 | 1575 | 31ST AVE | 1575 - 1575 31ST AVE | 1109384 | + | | _ | | | | - | 21.12 | 1 | 197.12 |
| 04 | 1913 | 014 | 1675 | 30TH AVE | 1675 - 1675 30TH AVE | 1111217 | ļ | | -+- | | \$ | | | 39.60 | - | 369.60 |
| 02 | 0611 | 037 | 2323 | FILLMORE ST | 2323 - 2323 FILLMORE ST | 1119018 | | | - | \$ 550.00 | Ś | 550.00 | | 66,00 | 4 | 616.00 |
| 02 | 0604 | 027 | 2396 | WEBSTER ST | 2396 - 2398 WEBSTER ST | 1124015 | | | - | \$ 1,881.00 | Ś | 1,881.00 | | 225.72 | + | 2,106.72 |
| 09 | 3968 | 003 | 498 | ALABAMA ST | 498 - 498 ALABAMA ST | 1118520 | | | | | | | | 184.80 | | 1,724.80 |
| 02 | 0584 | 010 | 2698 | PACIFIC AVE | 2698 - 2698 PACIFIC AVE | | 10/22/201 | | | \$ 2,200.00 | | | | 264.00 | - | 2,464.00 |
| 02 | 0578 | | 2070 | PACIFIC AVE | 2070 - 2070 PACIFIC AVE | | 10/22/201 | | | \$ 3,190.00 | | | _ | 382.80 | | 3,572.80 |
| 02 | 0578 | 016A | | BROADWAY | 1945 - 1945 BROADWAY | | 10/22/201 | | | \$ 1,554.00 | - | | | 186.48 | - | 1,740.48 |
| 02 | 0580 | - | 2647 | BUCHANAN ST | 2647 - 2647 BUCHANAN ST | 1124285 | | | _ | | $\overline{}$ | | | 171.60 | | 1,601.60 |
| 02 | 0613 | | 2305 | WASHINGTON ST | 2305 - 2305 WASHINGTON ST | 112403 | 10/23/201 | 8 24270 | 7 | \$ 1,258.00 | \$ | 1,258.00 |) \$ | 150.96 | \$ | 1,408.96 |
| 09 | 3968 | 004 | 470 | ALABAMA ST | 470 - 470 ALABAMA ST | 111851 | 10/23/201 | 8 24274 | 0 | \$ 3,850.00 | | |) \$ | 462.00 | \$ | 4,312.00 |
| 02 | 0614 | 020 | 2237 | WASHINGTON ST | 2235 - 2237 WASHINGTON ST | 1123167 | 11/21/201 | 8 24546 | 0 | \$ 954.00 | \$ | 954.00 |) \$ | 114.48 | \$ | 1,068.48 |
| 02 | 0612 | 035 | 2330 | FILLMORE ST | 2322 - 2330 FILLMORE ST | | 11/30/201 | | 1 | | | <u>-</u> | | 141.60 | \$ | 1,321.60 |
| 02 | 0606 | 003 | 2439 | FILLMORE ST | 2437 - 2441 FILLMORE ST | | 12/17/201 | | - | | | | - | 95.04 | \$ | 887.04 |
| 02 | 0606 | | 2401 | JACKSON ST | 2401 - 2401 JACKSON ST | | 12/17/201 | | | | - | | | 26.40 | _ | 246.40 |
| 02 | 0557 | | 2222 | VALLEJO ST | 2222 - 2226 VALLEJO ST | | 12/24/201 | | | | -+- | | | | | 221.76 |
| 02 | 0557 | | 2145 | GREEN ST | 2145 - 2145 GREEN ST | | 12/24/201 | | | | | | | | | 1,408.96 |
| 02 | 0557 | | 2139 | GREEN ST | 2139 - 2139 GREEN ST | | 12/24/201 | | | | ~ | | | | + | 246.40 |
| 02 | 0558 | | 2360 | VALLEJO ST | 2360 - 2360 VALLEJO ST | | 12/24/201 | | _ | | _ | | | 13.20 | _ | 123.20 |
| 02 | 0556 | | 2190 | VALLEJO ST | 2188 - 2190 VALLEIO ST | 112840 | | | | | | | ~- | 694.08 | | 6,478.08 |
| 02 | 0556 | | 2067 | GREEN ST | 2067 - 2067 GREEN ST | 112855 | | | - | | _ | | | 29.04 | | 271.04 |
| 02 | 0606 | - | 2420 | STEINER ST | 2420 - 2420 STEINER ST | 112063 | | | | | -+- | | | | | 53.76 |
| 02 | 0583 0556 | | 2500 | PACIFIC AVE | 2500 - 2500 PACIFIC AVE | 111935 | | | _ | | -+ | | | | _ | 3,326.40 |
| | | 035 | 2045 | GREEN ST | 2045 - 2045 GREEN ST | 112844 | 1/23/201 | 9 24994 | 41 | \$ 297.00 | 1 \$ | 297.00 | J Ş | 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

City and County of San Francisco



GENERAL - DIRECTOR'S OFFICE
City Hall, Room 348
1 Dr. Carlton B. Goodlett Place, S.F., CA 94102
(415) 554-6920 ** www.SFPublicWorks.org



London N. Breed, Mayor Mohammed Nuru, Director

Public Works Order No: 200821

CITY AND COUNTY OF SAN FRANCISCO SAN FRANCISCO PUBLIC WORKS

REPORT TO THE BOARD OF SUPERVISORS OF ASSESSEMENT COSTS OF SIDEWALK REPAIRS AT VARIOUS LOCATIONS, AND TRANSMITTING RESOLUTION TO SAID BOARD CONFIRMING SAID REPORT.

PURSUANT TO THE PROVISIONS OF SECTION 706.9 OF THE PUBLIC WORKS CODE AND CHAPTER 80 OF THE ADMINISTRATIVE CODE, THE DIRECTOR OF PUBLIC WORKS DID CAUSE THE REPAIR AND REPLACEMENT OF SIDEWALKS AT VARIOUS LOCATIONS WHERE THE OBLIGATION TO PERFORM SUCH REPAIR OR REPLACEMENT IS THAT OF THE PROPERTY OWNERS.

IN ACCORDANCE WITH SECTION 706.9 OF THE PUBLIC WORKS CODE AND CHAPTER 80 OF THE ADMINISTRATIVE CODE, EACH OF THE ASSESSMENTS INCLUDES THE EXPENSE OF THE WORK, PLUS TWELVE PERCENT THEREOF TO COVER THE COST OF CITY ADMINISTRATION.

THE OWNERS HAVE REQUESTED THE CITY TO PERFORM THE REPAIRS AND PLACE THE COST OF THE WORK AS AN ASSESSMENT ON THEIR PROPERTY TAXES, OR HAVE OTHERWISE FAILED, REFUSED, OR NEGLECTED TO REIMBURSE THE CITY FOR THE COST OF THE WORK. THEREFORE, IT IS RECOMMENDED THAT PURSUANT TO PROVISIONS OF SECTION 706.9 OF THE PUBLIC WORKS CODE AND CHAPTER 80 OF THE ADMINISTRATIVE CODE, THAT THE BOARD OF SUPERVISORS ATTACH THE ASSESSED COSTS ONTO THE PROPERTY TAX BILLS OF THE AFORMENTIONED PROPERTIES.

ALSO PURSUANT TO SECTION 706.9 OF THE PUBLIC WORKS CODE AND CHAPTER 80 OF THE ADMINISTRATIVE CODE, PRIOR TO THE ATTACHMENT OF THE ASSESSED COSTS ONTO THE PROPERTY TAX BILLS OF THE AFORMENTIONED LOCATIONS, THIS DEPARTMENT REQUESTS THE BOARD OF SUPERVISORS SCHEDULE A HEARING TO REVIEW THIS REPORT, AND HEAR ANY OBJECTIONS WHICH MAY BE RAISED BY ANY PROPERTY OWNER LIABLE TO BE ASSESSED FOR THE EXPENSE DESCRIBED IN THIS REPORT.

TRANSMITTED HEREWITH FOR THE BOARD'S CONSIDERATION IS THE FOLLOWING:

- PROPOSED RESOLUTION CONFIRMING THE REPORT OF ASSESSMENT COSTS OF INSPECTIONS AND / OR REPAIRS AT THE STATED LOCATIONS
- ATTACHMENT OF THESE COSTS ONTO THE PROPERTY TAX BILLS FOR THOSE SAME LOCATIONS.



X Debra

Lutske, Debra 332FDEE2214470... Deputy Bureau Manager X

John Thoma

Thomas, John B3944D53BAFD487.:
Deputy Director and City Engineer

X

Mollammed Muru

Nuru, Mohammed
Director



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 March 29, 2019

Board of Supervisors 1 Dr. Carlton B. Goodlett Place, Room 244 San Francisco, CA 94102-4689 Attention: Ms. Angela Calvillo, Clerk of the Board

Subject: Report of Assessment Costs for Sidewalk and Curb Repairs through the Public Works Sidewalk Inspection and Repair Program

Dear Members of the Board:

The California State Highway Code Section 5611 and San Francisco Public Works Code Section 706 require property owners to maintain the sidewalk adjacent to their property. Under the proactive Sidewalk Inspection and Repair Program ("SIRP"), Public Works inspects and notifies property owners of sidewalk defects requiring repair.

Under SIRP, property owners may elect to have City contractors perform the necessary abatement work and have the repair costs placed on their property tax.

Alternatively, if a property owner does not request City abatement and fails to repair the defects themselves, the City will repair the sidewalk and bill the property owner for inspection fees and repair costs. If the property owner fails to pay the bill pursuant to the provisions of Public Works Code Section 706.9 and Administrative Code, Chapter 80, Public Works will submit an assessment for the outstanding amount to the Board of Supervisors for consideration to include in the next regular tax bill.

Enclosed for your review and approval are:

- A list of properties that have either chosen to have the City perform the repairs and have the associated costs placed on their property tax and/or property owners who have failed to reimburse the City for sidewalk inspection and repair fees.
- A Resolution confirming the Order. Public Works conducted nine public hearings throughout the year to allow property owners the opportunity to dispute the area required for repair and associated costs prior to proceeding with repairs.

Please calendar this item for consideration.

Sincerely,

*Mohammed Nuru Director of Public Works

Attachments: As noted above.



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 April 1, 2019

200 APR - 1 API 10.21

TO:

Brent Jalipa

Legislative Clerk

Board of Supervisors

1 Dr. Carlton B. Goodlett Place, City Hall, Room 244

FROM:

Kristin Lo

Administrative Analyst

Bureau of Street-Use and Mapping

San Francisco Public Works 1155 Market Street, 3rd Floor

(415) 554-4502

SUBJECT:

Submission for May 7, 2019 BOS Hearing for Sidewalk Inspection and Repair

Program Assessments:

- 1) Cover Letter
- 2) Resolution
- 3) List of Properties
- 4) Public Works Order No. 200821
- 5) Motion to Sit
- 6) Notice of Public Hearing

Additional documents for Reference:

- 1) Accessible Meeting Information
- 2) Notice of Board of Supervisors Public Hearing (Posting)
- 3) Notice of Board of Supervisors Public Hearing (Mailing)

Total Number of Pages: 15 (including cover page)