BOARD of SUPERVISORS



City Hall

1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco, CA 94102-4689
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NOTICE OF PUBLIC HEARING

BOARD OF SUPERVISORS OF THE CITY AND COUNTY OF SAN FRANCISCO Sent via Email and/or U.S. Postal Service

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, 2024

Time:

4:00 p.m.

Location:

Legislative Chamber, Room 250, located at City Hall

1 Dr. Carlton B. Goodlett Place, San Francisco, CA

Subject:

File No. 240292. 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 cost thereof having been paid for by the City and County out of a revolving fund; scheduled pursuant to Motion No. M24-037, contained in File No. 240291,

approved on April 16, 2024.

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.

In accordance with Administrative Code, Section 67.7-1, persons who are unable to attend the hearing on this matter may submit written comments 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 or sent via email (bos@sfgov.org). Information relating to this matter is available in the Office of the Clerk of the Board or the Board of Supervisors' Legislative Research Center (https://sfbos.org/legislative-research-center-lrc). Agenda information relating to this matter will be available for public review on Friday, May 3, 2024.

For any questions about this hearing, please contact our office at bos.legislation@sfgov.org or call (415) 554-5184 if you have any questions.

Angela Calvillo

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Clerk of the Board of Supervisors City and County of San Francisco

jw:ll:ak:ams

BOS District	Block	Lot	Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
01	1544	037	548	02ND AVE	548 - 548 02ND AVE	1215346	5/23/2023	383230	\$2,991.00	\$2,991.00	\$358.92	\$3,349.92
01	1545	023	591	02ND AVE	591 - 591 02ND AVE	1191970	5/23/2023	383276	\$600.00	\$600.00	\$72.00	\$672.00
01	1645	007	743	02ND AVE	741 - 743 02ND AVE	1192925	4/10/2023	377778	\$135.00	\$135.00	\$16.20	\$151.20
01	1545	047	516	03RD AVE	514 - 516 03RD AVE	1215995	5/23/2023	383300	\$834.00	\$834.00	\$100.08	\$934.08
01	1546	046	521	03RD AVE	521 - 521 03RD AVE	1192743	4/17/2023	378439	\$450.00	\$450.00	\$54.00	\$504.00
01	1545	044	528	03RD AVE	526 - 528 03RD AVE	1216005	5/23/2023	383298	\$450.00	\$450.00	\$54.00	\$504.00
01	1546	013	565	03RD AVE	563 - 567 03RD AVE	1192749	4/17/2023	378412	\$3,450.00	\$345.00	\$41.40	\$386.40
01	1545	029	586	03RD AVE	586 - 586 03RD AVE	1191978	5/23/2023	383280	\$105.00	\$105.00	\$12.60	\$117.60
01	1642	037	654	03RD AVE	654 - 654 03RD AVE	1216683	4/17/2023	378342	\$750.00	\$750.00	\$90.00	\$840.00
01	1646	001	701	03RD AVE	701 - 701 03RD AVE	1192876	4/10/2023	377802	\$135.00	\$135.00	\$16.20	\$151.20
01	1640	015	661	04TH AVE	659 - 661 04TH AVE	1192835	2/15/2023	374096	\$1,350.00	\$1,350.00	\$162.00	\$1,512.00
01	1641	035	662	04TH AVE	660 - 662 04TH AVE	1192668	2/13/2023	373911	\$1,620.00	\$1,620.00	\$194.40	\$1,814.40
01	1640	075	670	05TH AVE	670 - 670 05TH AVE	1192803	2/15/2023	374121	\$135.00	\$135.00	\$16.20	\$151.20
01	1640	031	678	05TH AVE	678 - 678 05TH AVE	1192805	2/15/2023	374103	\$135.00	\$135.00	\$16.20	\$151.20
01	1648	010	747	05TH AVE	747 - 747 05TH AVE	1191483	4/10/2023	377868	\$675.00	\$675.00	\$81.00	\$756.00
01	1639	035	650	06TH AVE	650 - 650 06TH AVE	1215352	2/13/2023	373864	\$40.00	\$40.00	\$4.80	\$44.80
01	1639	027	690	06TH AVE	690 - 694 06TH AVE	1191971	2/13/2023	373862	\$675.00	\$675.00	\$81.00	\$756.00
01	1649	004	717	06TH AVE	717 - 717 06TH AVE	1191624	4/10/2023	377887	\$1,215.00	\$1,215.00	\$145.80	\$1,360.80
01	1587	031	638	45TH AVE	638 - 638 45TH AVE	1148915	10/24/2019	276761	\$3,780.00	\$230.00	\$27.60	\$257.60
01	1545	064	1147	ANZA ST	1141 - 1147 ANZA ST	1216068	5/23/2023	383307	\$2,475.00	\$2,475.00	\$297.00	\$2,772.00
01	1501	023	5232	ANZA ST	5232 - 5232 ANZA ST	1145953	10/31/2019	277574	\$432.00	\$125.00	\$15.00	\$140.00
01	1544	013	653	ARGUELLO BLVD	653 - 653 ARGUELLO BLVD	1217267	5/23/2023	383212	\$600.00	\$600.00	\$72.00	\$672.00
01	1643	800	729	ARGUELLO BLVD	729 - 729 ARGUELLO BLVD	1217368	5/23/2023	383310	\$1,050.00	\$1,050.00	\$126.00	\$1,176.00
01	1643	069	743	ARGUELLO BLVD	743 - 745 ARGUELLO BLVD	1217362	5/23/2023	383346	\$1,200.00	\$1,200.00	\$144.00	\$1,344.00
01	1546	018	210	BALBOA ST	210 - 212 BALBOA ST	1222284	4/17/2023	378417	\$150.00	\$150.00	\$18.00	\$168.00
01	1638	020A	538	CABRILLO ST	536 - 538 CABRILLO ST	1192103	2/13/2023	373822	\$1,390.00	\$1,390.00	\$166.80	\$1,556.80
01	1648	021	2932	FULTON ST	2932 - 2934 FULTON ST	1191508	4/10/2023	377872	\$405.00	\$405.00	\$48.60	\$453.60
10	6174	024A	1101	BRUSSELS ST	1101 - 1101 BRUSSELS ST	1184895	6/15/2022	356718	\$2,800.00	\$2,800.00	\$336.00	\$3,136.00
10	6197	005	36	CAMPBELL AVE	36 - 36 CAMPBELL AVE	1186837	5/26/2022	355410	\$540.00	\$450.00	\$54.00	\$504.00
10	6197	021A	169	WILDE AVE	169 - 169 WILDE AVE	1187260	9/8/2023	390825	\$3,942.00	\$3,942.00	\$473.04	\$4,415.04

TOTAL	\$27.457.00	\$3,294,84	\$30.751.84