

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

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3 **Resolution approving report of assessment costs submitted by the Director of Public**
4 **Works for sidewalk and curb repairs through the Sidewalk Inspection and Repair**
5 **Program, ordered to be performed by said Director pursuant to the provisions of Public**
6 **Works Code, Sections 706.9, and Administrative Code, Section 80, the costs thereof**
7 **having been paid for out of a revolving fund.**

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

13 WHEREAS, Following public hearings on February 1, 2017, March 29, 2017, April 24,
14 2017, May 10, 2017, May 24, 2017, June 7, 2017, July 12, 2017, August 9, 2017, September
15 27, 2017, November 1, 2017, and November 29, 2017, the Director of Public Works
16 considered objections to work done or caused to be done through the Sidewalk Inspection
17 and Repair Program pursuant to the provisions of Public Works Code, Section 706.9 and
18 Administrative Code, Section 80; and

19 WHEREAS, By Public Works Order No. 187349, the Director of Public Works approved
20 a Report of Assessment Costs for sidewalk and curb repairs through the Sidewalk Inspection
21 and Repair Program, ordered to be performed by said Director pursuant to the provisions of
22 Public Works Code, Sections 706.9, and Administrative Code, Section 80, the costs thereof
23 having been paid for out of a revolving fund; and

24 WHEREAS, On May 1, 2018, the Board of Supervisors held a duly-noticed public
25 hearing to consider the report of assessment costs; and

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

4 RESOLVED, The Board does hereby confirm said Report of Assessment Cost
5 described in Public Works Order No. 187349; and, be it

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

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

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21 *// // //*


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23 *// // //*

1 Revolving Fund (Fund 13980, Department 229902, Project 10002204, Authority 17435,
2 Activity 0032)

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4 RECOMMENDED:

APPROVED:

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9 Jerry Sanguinetti
10 Manager
11 Bureau of Street-Use & Mapping

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_____ Mohammed Nuru
Director of Public Works

BOS	Block	Lot	Numb	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
11	7008	011	643	HEAD ST	643 - 643 HEAD ST	1096480	11/2/2017	214929	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	7008	041	478	VICTORIA ST	478 - 478 VICTORIA ST	1096447	11/2/2017	214940	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
11	7009	020	114	SHIELDS ST	114 - 130 SHIELDS ST	1096149	11/2/2017	215025	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
11	7009	027	622	HEAD ST	622 - 622 HEAD ST	1096145	11/2/2017	215032	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7010	010	545	ORIZABA AVE	545 - 545 ORIZABA AVE	1095871	11/2/2017	215055	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7010	011	541	ORIZABA AVE	541 - 541 ORIZABA AVE	1095870	11/2/2017	215056	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7010	017	519	ORIZABA AVE	519 - 519 ORIZABA AVE	1095865	11/2/2017	215060	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7010	022	26	SHIELDS ST	26 - 26 SHIELDS ST	1095860	11/2/2017	215063	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
11	7010	038	466	BRIGHT ST	466 - 466 BRIGHT ST	1095836	11/2/2017	215074	\$ 489.00	\$ 489.00	\$ 58.68	\$ 547.68
11	6341	014	778	NAPLES ST	778 - 778 NAPLES ST	987972	1/18/2018	219384	\$ 1,110.00	\$ 1,110.00	\$ 133.20	\$ 1,243.20
11	6072	001	1108	BRAZIL AVE	1108 - 1108 BRAZIL AVE	987172	1/22/2018	219519	\$ 6,645.00	\$ 6,645.00	\$ 797.40	\$ 7,442.40
09	5668	036	252	BOCANA ST	252 - 252 BOCANA ST	1038808	1/22/2018	219564	\$ 4,400.00	\$ 4,400.00	\$ 528.00	\$ 4,928.00
02	0512	012	2450	GREENWICH ST	2448 - 2450 GREENWICH ST	1100398	2/8/2018	220769	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
02	0512	015	2472	GREENWICH ST	2472 - 2474 GREENWICH ST	1100430	2/8/2018	220773	\$ 950.00	\$ 950.00	\$ 114.00	\$ 1,064.00
02	0512	040	3120	SCOTT ST	3120 - 3120 SCOTT ST	1100456	2/8/2018	220783	\$ 50.00	\$ 50.00	\$ 6.00	\$ 56.00
02	0940	032	2921	BAKER ST	2921 - 2921 BAKER ST	1101655	2/26/2018	221852	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
09	3549	024	1456	15TH ST	1454 - 1468 15TH ST	1106635	2/27/2018	221960	\$ 2,915.00	\$ 2,915.00	\$ 349.80	\$ 3,264.80
09	3549	025	1472	15TH ST	1470 - 1472 15TH ST	1106636	2/27/2018	221961	\$ 605.00	\$ 605.00	\$ 72.60	\$ 677.60
09	3549	054	32	SHOTWELL ST	32 - 32 SHOTWELL ST	1106471	2/27/2018	221975	\$ 2,200.00	\$ 2,200.00	\$ 264.00	\$ 2,464.00
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 \$ 77,605.00 \$ 9,312.60 \$ 86,917.60



City and County of San Francisco

Tails

Resolution

City Hall
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4689

File Number: 180260

Date Passed: May 22, 2018

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, Sections 706.9, and Administrative Code, Section 80, the costs thereof having been paid for out of a revolving fund.

May 01, 2018 Board of Supervisors - CONTINUED


Ayes: 11 - Breed, Cohen, Fewer, Kim, Peskin, Ronen, Safai, Sheehy, Stefani, Tang and Yee

May 22, 2018 Board of Supervisors - ADOPTED

Ayes: 11 - Breed, Cohen, Fewer, Kim, Peskin, Ronen, Safai, Sheehy, Stefani, Tang and Yee

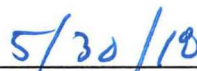
File No. 180260

I hereby certify that the foregoing Resolution was ADOPTED on 5/22/2018 by the Board of Supervisors of the City and County of San Francisco.



Angela Calvillo
Clerk of the Board

Mark E. Farrell
Mayor



Date Approved