FILE NO. 240293

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

Resolution approving 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 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.

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 March 6, 2019, November 10, 2021, and April 13, 2022, 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. 210257, 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, Section 706.9, and Administrative Code, Chapter 80, the costs thereof
having been paid for out of a revolving fund; and

WHEREAS, On May 7, 2024, 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. 210257; 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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	1	1 Revolving Fund (Fund 13980, Department 229902, Project 10032484, Authority 17									
	2	Activity 0065)									
	3										
	4	RECOMMENDED:	APPROVED:								
	5										
	6										
	7	<u>/s/</u>	<u>/s/</u>								
	8	Nicolas Huff Bureau Manager	Carla Short Director of Public Works								
	9	Bureau of Street-Use & Mapping									
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		Public Works BOARD OF SUPERVISORS	Page 3								

Report of Cost as of May 7, 2024 Sidewalk Inspection and Repair Program Special Assessment for FY 24-25 Property Tax Bill

BOS District	Block	Lot	Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
01	1545	023	591	02ND AVE	591 - 591 02ND AVE	1191970	5/23/2023	383276	\$600.00	\$600.00	\$72.00	\$672.00
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	1642	037	654	03RD AVE	654 - 654 03RD AVE	1216683	4/17/2023	378342	\$750.00	\$750.00	\$90.00	\$840.00
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	1639	027	690	06TH AVE	690 - 694 06TH AVE	1191971	2/13/2023	373862	\$675.00	\$675.00	\$81.00	\$756.00
01	1546	018	210	BALBOA ST	210 - 212 BALBOA ST	1222284	4/17/2023	378417	\$150.00	\$150.00	\$18.00	\$168.00
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

TOTAL \$7,609.00 \$913.08 \$8,522.08



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

## File Number: 240293

Date Passed: May 07, 2024

Resolution approving 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 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.

May 07, 2024 Board of Supervisors - ADOPTED

Ayes: 11 - Chan, Dorsey, Engardio, Mandelman, Melgar, Peskin, Preston, Ronen, Safai, Stefani and Walton

File No. 240293

I hereby certify that the foregoing Resolution was ADOPTED on 5/7/2024 by the Board of Supervisors of the City and County of San Francisco.

Angela Calvillo Clerk of the Board

London N. Breed Mayor

5/17/24

Date Approved