

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

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.

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 October 9, 2024 and January 8, 2025, 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. 212691, 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 12, 2026, the Board of Supervisors held a duly-noticed public 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. 212691; 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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Revolving Fund (Fund 13980, Department 229899, Project 10032484, Authority 17435, Activity 0065)

RECOMMENDED:

APPROVED:

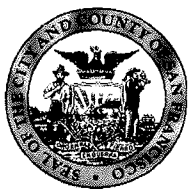
/s/
Michael Lennon
Manager
Inspection and Code Enforcement

_____/s/_____
Carla Short
Director of Public Works

Report of Cost as of May 12, 2026
Sidewalk Inspection and Repair Program
Special Assessment for FY 26-27 Property Tax Bill

FINAL Report

Line Item	BOS District	Block	Lot	Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
1	01	1659	027	776	17TH AVE	776 - 776 17TH AVE	1264282	11/20/2025	461171	\$850.00	\$850.00	\$102.00	\$952.00
2	01	1560	038	534	18TH AVE	534 - 534 18TH AVE	1264558	1/15/2026	465657	\$1,674.00	\$1,674.00	\$200.88	\$1,874.88
3	01	1626	023B	608	19TH AVE	608 - 608 19TH AVE	1260539	8/13/2025	451532	\$1,236.00	\$1,236.00	\$148.32	\$1,384.32
4	01	1625	015	685	19TH AVE	685 - 685 19TH AVE	1259998	9/2/2025	453976	\$5,126.00	\$5,126.00	\$615.12	\$5,741.12
5	01	1622	019	691	22ND AVE	691 - 691 22ND AVE	1260961	6/10/2025	445484	\$3,204.00	\$3,204.00	\$384.48	\$3,588.48
6	01	1664	043	2045	CABRILLO ST	2045 - 2045 CABRILLO ST	1260985	7/14/2025	449022	\$8,554.00	\$8,554.00	\$1,026.48	\$9,580.48
TOTAL											\$20,644.00	\$2,477.28	\$23,121.28



City and County of San Francisco
Tails
Resolution

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

File Number: 260345

Date Passed: May 12, 2026

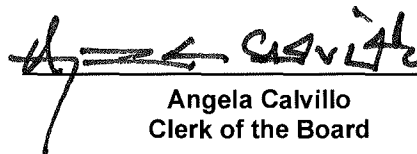
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May 12, 2026 Board of Supervisors - ADOPTED

Ayes: 10 - Chan, Chen, Dorsey, Mahmood, Mandelman, Melgar, Sauter, Sherrill,
Walton and Wong
Excused: 1 - Fielder

File No. 260345

I hereby certify that the foregoing
Resolution was ADOPTED on 5/12/2026 by
the Board of Supervisors of the City and
County of San Francisco.


Angela Calvillo
Clerk of the Board


Daniel Lurie
Mayor

MAY 15, 2026
Date Approved