

File No. 170328

Committee Item No. _____

Board Item No. 17

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: _____
Board of Supervisors Meeting

Date: _____
Date: May 2, 2017

Cmte Board

- | | | |
|--------------------------|-------------------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Motion |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Resolution |
| <input type="checkbox"/> | <input type="checkbox"/> | Ordinance |
| <input type="checkbox"/> | <input type="checkbox"/> | Legislative Digest |
| <input type="checkbox"/> | <input type="checkbox"/> | Budget and Legislative Analyst Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Youth Commission Report |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Introduction Form |
| <input type="checkbox"/> | <input type="checkbox"/> | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/> | <input type="checkbox"/> | MOU |
| <input type="checkbox"/> | <input type="checkbox"/> | Grant Information Form |
| <input type="checkbox"/> | <input type="checkbox"/> | Grant Budget |
| <input type="checkbox"/> | <input type="checkbox"/> | Subcontract Budget |
| <input type="checkbox"/> | <input type="checkbox"/> | Contract/Agreement |
| <input type="checkbox"/> | <input type="checkbox"/> | Form 126 – Ethics Commission |
| <input type="checkbox"/> | <input type="checkbox"/> | Award Letter |
| <input type="checkbox"/> | <input type="checkbox"/> | Application |
| <input type="checkbox"/> | <input type="checkbox"/> | Public Correspondence |

OTHER

- | | | |
|--------------------------|-------------------------------------|-----------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>Report of Cost</u> |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Prepared by: Lisa Lew
Prepared by: _____

Date: April 27, 2017
Date: _____

1 [Report of Assessment Costs for Blighted Properties - Accelerated Sidewalk Abatement
2 Program]

3 **Resolution approving a report of assessment costs submitted by the Director of Public**
4 **Works for inspection and/or repair of blighted properties ordered through the**
5 **Accelerated Sidewalk Abatement Program, to be performed by said Director pursuant**
6 **to Administrative Code, Chapter 80, the costs thereof having been paid for by the City**
7 **and County out of a blight abatement fund.**

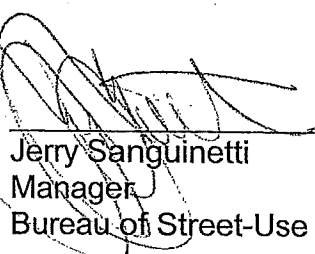
8
9 RESOLVED, That after public hearings on June 14, 2016, September 13, 2016,
10 December 14, 2016, January 24, 2017, regarding any objections to the Director of Public
11 Works for inspection fees and sidewalk maintenance and repair activities in conformance
12 pursuant to the provisions of Administrative Code, Chapter 80, of the City and County of San
13 Francisco, the costs thereof having been paid for by the City and County out of the
14 Accelerated Sidewalk Abatement Program Blight Abatement Fund, and after making such
15 modifications, if any, as the Board of Supervisors deems necessary, the Board does hereby
16 confirm said Report of Assessment costs described in San Francisco Public Works Order
17 No. 185813 and be it

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

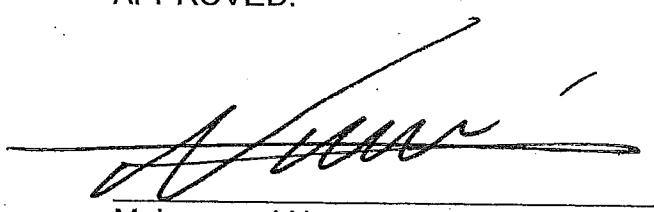
1
2 FURTHER RESOLVED, That all monies received in payment of the assessments shall
3 be credited to the Blight Abatement Fund provided for in the Administrative Code, Chapter 80.
4

5 Accelerated Sidewalk Abatement Program Blight Abatement Fund (Index Code
6 PWC302SWFSRF, Funds 2S-PWFSRF, Project / Work Phase PSMDSR SW1640).
7

8
9 RECOMMENDED:

10
11 
12 _____
13 Jerry Sanguinetti
14 Manager
Bureau of Street-Use & Mapping
15
16
17
18
19
20
21
22
23
24
25

APPROVED:



Mohammed Nuru
Director of Public Works

Report of Cost as of April 26, 2017
Accelerated Sidewalk Abatement Program
Special Assessment for FY 17-18 Property Tax Bill

BOS	Block	Lot	Number	Street Name	Reference Number	Invoice	Invoice Date	Amount	Balance	12% Admin Fee	Property Bill
01	1139	016A	76	ROSSI AVE	ASAPPO 1065008	190180	12/20/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
01	1139	016	80	ROSSI AVE	ASAPPO 1065011	190175	12/20/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
01	1140	004A	79	ROSSI AVE	ASAPPO 1065019	190164	12/20/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
01	1501	043D	7923	GEARY BLVD	ASAP 1081731	188427	11/17/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
01	1634	005	655	10TH AVE	ASAPPO 1043025	153181	8/14/15	\$ 290.00	\$ 290.00	\$ 34.80	\$ 324.80
02	0496	013	3110	OCTAVIA ST	ASAPPO 1079715	189502	12/8/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
02	0496	013	3110	OCTAVIA ST	ASAPNTR 1083327	191821	1/25/17	\$ 4,965.75	\$ 4,965.75	\$ 595.89	\$ 5,561.64
02	0531	006A	1900	UNION ST	ASAP 1087059	192331	2/3/17	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
02	0553	024	1719	GREEN ST	ASAPPO 1074248	182987	8/26/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
02	0553	024	1719	GREEN ST	ASAPNTR 1074673	186450	10/21/16	\$ 4,735.10	\$ 4,735.10	\$ 568.21	\$ 5,303.31
02	0977	013	2898	JACKSON ST	ASAPPO 1079634	186929	10/27/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
02	0998	046	3241	WASHINGTON ST	ASAPPO 1080536	187739	11/8/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
02	0998	046	3241	WASHINGTON ST	ASAPNTR 1081995	191837	1/25/17	\$ 4,384.00	\$ 4,384.00	\$ 526.08	\$ 4,910.08
03	0248	006	1119	LEAVENWORTH ST	ASAPNTR 1059496	172366	4/22/16	\$ 1,445.50	\$ 1,445.50	\$ 173.46	\$ 1,618.96
03	0282	014	947	BUSH ST	ASAPPO 1081876	188489	11/17/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
03	0295	008	432	POWELL ST	ASAP 1087179	192528	2/4/17	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
05	1204	002	559	DIVISADERO ST	ASAPNTR 1061321	176111	5/31/16	\$ 460.00	\$ 460.00	\$ 55.20	\$ 515.20
05	1261	027	21	BEULAH ST	ASAP 1086424	191881	1/26/17	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
05	1261	030	753	COLE ST	ASAP 1073824	191880	1/26/17	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
06	3705	055	845	MARKET ST	ASAPPO 1081841	188490	11/17/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
07	2962A	012	400	MOLIMO DR	ASAP 1073494	182100	8/17/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
07	3177	022	54	EASTWOOD DR	ASAP 1066299	178052	6/18/16	\$ 290.00	\$ 290.00	\$ 34.80	\$ 324.80
07	3177	022	54	EASTWOOD DR	ASAPNTR 1066299	178329	6/23/16	\$ 1,775.50	\$ 1,775.50	\$ 213.06	\$ 1,988.56
08	2627	001	103	LOWER TER	ASAPPO 1070373	179461	7/7/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	2766	001	4301	21ST ST	ASAP 1066658	177321	6/8/16	\$ 290.00	\$ 290.00	\$ 34.80	\$ 324.80
08	2766	001	4301	21ST ST	ASAPNTR 1066658	183645	9/9/16	\$ 9,783.00	\$ 9,783.00	\$ 1,173.96	\$ 10,956.96
08	3543	003	240	CHURCH ST	ASAPNTR 1071069	183673	9/9/16	\$ 2,568.00	\$ 2,568.00	\$ 308.16	\$ 2,876.16
08	3564	117	348	SANCHEZ ST	ASAPPO 1077300	185129	9/30/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	3564	105	370	SANCHEZ ST	ASAP 1073459	182196	8/18/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	3597	009	870	VALENCIA ST	ASAPPO 1006735	194098	2/27/17	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	6502	011J	4638	25TH ST	ASAPPO 1072092	180746	7/27/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	6502	011J	4638	25TH ST	ASAPNTR 1072092	190042	12/16/16	\$ 2,161.50	\$ 2,161.50	\$ 259.38	\$ 2,420.88
08	6597	017	190	TIFFANY AVE	ASAPNTR 1059325	172376	4/22/16	\$ 3,189.50	\$ 3,189.50	\$ 382.74	\$ 3,572.24
08	6656	010	44	CHENERY ST	ASAP 1067825	177125	6/4/16	\$ 290.00	\$ 290.00	\$ 34.80	\$ 324.80
08	7532	005	267	TOPAZ WAY	ASAPPO 1073737	191500	1/18/17	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
09	3532	012A	320	14TH ST	ASAP 1084241	190316	12/22/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
09	3609	006	2434	MISSION ST	ASAP 1067941	177403	6/9/16	\$ 290.00	\$ 290.00	\$ 34.80	\$ 324.80
09	3612	069A	705	TREAT AVE	ASAPNTR 1060452	178316	6/23/16	\$ 4,468.50	\$ 4,468.50	\$ 536.22	\$ 5,004.72
09	3640	009B	2770	HARRISON ST	ASAPNTR 1071056	192767	2/8/17	\$ 850.50	\$ 850.50	\$ 102.06	\$ 952.56
09	4266	010	1266	HAMPSHIRE ST	ASAPNTR 1057062	172350	4/22/16	\$ 3,940.50	\$ 3,940.50	\$ 472.86	\$ 4,413.36
09	6569	017	3457	26TH ST	ASAPPO 1074559	187212	10/31/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	5949	001E	16	NAPLES ST	ASAPPO 972036	189863	12/15/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	5957	030	163	EDINBURGH ST	ASAPPO 1070046	179459	7/7/16	\$ 290.00	\$ 290.00	\$ 34.80	\$ 324.80
11	5957	030	163	EDINBURGH ST	ASAPNTR 1070046	184775	9/26/16	\$ 2,481.50	\$ 2,481.50	\$ 297.78	\$ 2,779.28
11	6082	002	130	BRAZIL AVE	ASAP 1071761	181113	7/30/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00

TOTAL: \$ 56,448.85 \$ 6,773.86 \$ 63,222.71



Edwin M. Lee, Mayor
Mohammed Nuru, Director

Office of the Deputy Director & City Engineer, John Thomas
Bureau of Street-Use & Mapping
1155 Market Street, 3rd Floor
San Francisco Ca 94103
(415) 554-5810 ■ www.SFPublicWorks.org



Jerry Sanguinetti, Bureau Manager

Public Works Order No: 185813

**CITY AND COUNTY OF SAN FRANCISCO
SAN FRANCISCO PUBLIC WORKS**

REPORT TO THE BOARD OF SUPERVISORS ON ASSESSMENT COSTS FOR INSPECTION FEES AND ABATEMENT ACTION ON BLIGHTED PROPERTIES AT VARIOUS LOCATIONS, AND TRANSMITTING RESOLUTION TO SAID BOARD CONFIRMING SAID REPORT.

PURSUANT TO THE PROVISIONS OF CHAPTER 80 OF THE ADMINISTRATIVE CODE, THE DIRECTOR OF PUBLIC WORKS DID INSPECT AND / OR CAUSE THE CORRECTION OF BLIGHTED SIDEWALK CONDITIONS AT VARIOUS LOCATIONS WHERE THE OBLIGATION TO PERFORM SUCH CORRECTION IS THAT OF THE PROPERTY OWNERS.

IN ACCORDANCE WITH CHAPTER 80 OF THE ADMINISTRATIVE CODE, EACH OF THE ASSESSMENTS INCLUDES THE EXPENSE OF THE WORK THEREOF TO COVER THE COST OF CITY ADMINISTRATION.

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

ALSO PURSUANT TO CHAPTER 80 OF THE ADMINISTRATIVE CODE, PRIOR TO THE ATTACHMENT OF THE ASSESSED COSTS ONTO THE PROPERTY TAX BILLS OF THE AFOREMENTIONED 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:

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



San Francisco Public Works
Making San Francisco a beautiful, livable, vibrant, and sustainable city.

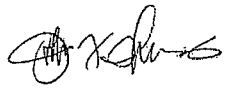
3/28/2017

3/31/2017

X Jerry Sanguinetti

Sanguinetti, Jerry
Bureau Manager
Signed by: Sanguinetti, Jerry

4/3/2017

X 

Thomas, John
Acting Deputy Director and City Engineer
Signed by: Thomas, John

X Edgar Lopez

Nuru, Mohammed
Director, DPW
Signed by: Lopez, Edgar



San Francisco Public Works
Making San Francisco a beautiful, livable, vibrant, and sustainable city.



March 20, 2017

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

Edwin M. Lee
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

Subject: Report of Assessment Costs for Sidewalk and Curb Repairs through the Public Works Accelerated Sidewalk Abatement 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. The Department of Public Works performs sidewalk inspections and notifies property owners of sidewalk defects that need to be repaired and for which they are responsible.

Although property owners are first notified of sidewalk defects for which they are responsible and are provided thirty (30) days within which to take action, if they do not timely address the identified deficiencies, a second inspection will be performed and property owners will be referred to the Accelerated Sidewalk Abatement Program ("ASAP") and assessed inspection fees pursuant to Chapter 80 of the Administrative Code.

Under ASAP property owners may elect to have City contractors perform the abatement work and have both the inspection fees and 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 may repair the sidewalk and bill the property owner inspection fees and the repair costs. If the property owner fails to pay the bill, Public Works submits an assessment for the overdue amount to the Board of Supervisors for consideration to include in the next regular tax bill.

Enclosed for your review and approval are:

1. A list of properties that have either chosen to have the City perform the repairs and have the costs placed on their property tax and/or property owners who have failed to reimburse the City for sidewalk inspection and repair fees.
2. A Resolution confirming the Order. Public Works conducted four public hearings throughout the year prior to commencing any work on behalf of a property owner. During these hearings property owners were able to dispute the area required for repair and associated costs.

Please calendar this item for consideration.

Sincerely,

Mohammed Nuru
Director of Public Works

Attachments: As noted above.



March 27, 2017

Edwin M. Lee
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

TO: John Carroll
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 2, 2017 BOS Hearing for Blighted Properties – Accelerated Sidewalk Abatement Program:

- 1) Cover Letter
- 2) Resolution
- 3) List of Properties
- 4) Motion
- 5) Notice of Public Hearing

Total Number of Pages: 9 (including cover page)

RECEIVED
BOARD OF SUPERVISORS
CITY OF SAN FRANCISCO
2017 MAR 27 AM 11:40
BY [Signature]