

File No. 130576

Committee Item No. \_\_\_\_\_

Board Item No. 41

## COMMITTEE/BOARD OF SUPERVISORS

### AGENDA PACKET CONTENTS LIST

Committee \_\_\_\_\_

Date \_\_\_\_\_

Board of Supervisors Meeting

Date June 25, 2013

#### 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 Analyst Report                        |
| <input type="checkbox"/> | <input type="checkbox"/>            | Legislative Analyst Report                   |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Introduction Form (for hearings)             |
| <input type="checkbox"/> | <input checked="" 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"/>            | Award Letter                                 |
| <input type="checkbox"/> | <input type="checkbox"/>            | Application                                  |
| <input type="checkbox"/> | <input type="checkbox"/>            | Public Correspondence                        |

OTHER (Use back side if additional space is needed)

<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____

Completed by: Rick Caldeira

Date June 20, 2013

Completed by: \_\_\_\_\_

Date \_\_\_\_\_

1 [Report of Assessment Costs for Inspection and/or Repairs of Blighted Properties -  
2 Accelerated Sidewalk Abatement Program Blight Abatement Fund]

3 **Resolution approving report of assessment costs submitted by the Director of Public**  
4 **Works for inspection and/or repairs of blighted properties ordered to be performed by**  
5 **said Director pursuant to Administrative Code, Section 80, the costs thereof having**  
6 **been paid for out of the Accelerated Sidewalk Abatement Program Blight Abatement**  
7 **Fund.**


8  
9 RESOLVED, That after public hearings on March 28, 2012, May 23, 2012, July 25,  
10 2012, November 28, 2012, January 23, 2013, February 27, 2013, and March 27, 2013,  
11 regarding any objections to the Director of Public Works for inspection fees pursuant to the  
12 provisions of Chapter 80 of the Administrative Code of the City and County of San Francisco,  
13 the costs thereof having been paid for by the City and County out of the Accelerated Sidewalk  
14 Abatement Program Blight Abatement Fund, and after making such modifications, if any, as  
15 the Board of Supervisors deems necessary, the Board does hereby confirm said Report of  
16 Assessment costs described in Department of Public Works Order No. 181,344 and be it

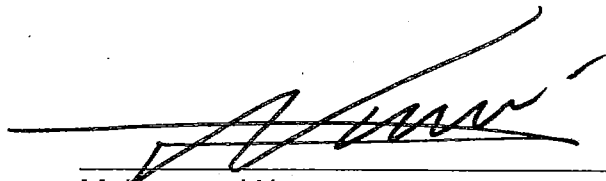
17 FURTHER RESOLVED, That a copy of this resolution and a copy of said itemized  
18 Report of Assessment Costs confirmed by the Board shall be transmitted to the Controller and  
19 Tax Collector of the City and County, whereupon it shall be the duty of said officers to add the  
20 amount of each assessment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

1 FURTHER RESOLVED, That all monies received in payment of the assessments shall be  
2 credited to the Blight Abatement Fund provided for in Chapter 80 of the Administrative Code.  
3  
4 Accelerated Sidewalk Abatement Program Blight Abatement Fund (Index Code  
5 PWD302SWFSRF, Funds 2S-PWFSRF, Project / Work Phase PSMDSR SWBL00).  
6  
7

8 RECOMMENDED:

APPROVED:

9  
10   
11 \_\_\_\_\_  
12 Jerry Sanguinetti  
13 Manager  
14 Bureau of Street-Use & Mapping

15  
16   
17 \_\_\_\_\_  
18 Mohammed Nuru  
19 Director of Public Works  
20  
21  
22  
23  
24  
25

As of 6/10/13

## Report of Cost

## Accelerated Sidewalk Abatement Program (ASAP)

## Special Assessments for FY 13-14 Property Tax Bill

block	lot	Site Location	Notice To Repair	BOS	InvoiceDate	invoiceid	Balance	Admin Fee	Total Property Bill
								12%	
3529	047	1779 FOLSOM ST	969810	09	2/15/2012 0:00	65278	\$ 263.00	\$ 31.56	\$ 294.56
1002	050	2230 DIVISADERO ST	970948	02	5/24/2012 0:00	71751	\$ 263.00	\$ 31.56	\$ 294.56
0821	060	700 FELL ST	977501	05	8/8/2012 0:00	75625	\$ 269.00	\$ 32.28	\$ 301.28
1144	001	501 PARKER AVE	977513	01	8/8/2012 0:00	75657	\$ 269.00	\$ 32.28	\$ 301.28
4036	001	1409 18TH ST	977775	10	8/13/2012 0:00	75840	\$ 269.00	\$ 32.28	\$ 301.28
7073	044	331 SHIELDS ST	977964	11	8/16/2012 0:00	76002	\$ 269.00	\$ 32.28	\$ 301.28
1000	006	2109 BRODERICK ST	980054	02	10/12/2012 0:00	79082	\$ 269.00	\$ 32.28	\$ 301.28
1053	018	1510 BAKER ST	980190	02	10/12/2012 0:00	79083	\$ 75.00	\$ 9.00	\$ 84.00
1426	027	290 08TH AVE	980211	01	10/15/2012 0:00	79161	\$ 269.00	\$ 32.28	\$ 301.28
5290	014	1750 LA SALLE AVE	981252	10	11/1/2012 0:00	80287	\$ 269.00	\$ 32.28	\$ 301.28
3651	030	165 VICKSBURG ST	981292	08	11/2/2012 0:00	80357	\$ 269.00	\$ 32.28	\$ 301.28
0742	009	770 VAN NESS AVE	981453	06	11/7/2012 0:00	80598	\$ 269.00	\$ 32.28	\$ 301.28
3639	017	2953 22ND ST	981503	09	11/9/2012 0:00	80688	\$ 269.00	\$ 32.28	\$ 301.28
3614	026A	1041 SOUTH VAN NESS AVE	981500	09	11/9/2012 0:00	80690	\$ 269.00	\$ 32.28	\$ 301.28
3614	078	1045 SOUTH VAN NESS AVE	981502	09	11/9/2012 0:00	80691	\$ 269.00	\$ 32.28	\$ 301.28
1649	010	769 06TH AVE	981594	01	11/16/2012 0:00	81141	\$ 269.00	\$ 32.28	\$ 301.28
1365	005	139 05TH AVE	981599	02	11/16/2012 0:00	81142	\$ 269.00	\$ 32.28	\$ 301.28
0523	015A	2656 VAN NESS AVE	981697	02	11/21/2012 0:00	81356	\$ 269.00	\$ 32.28	\$ 301.28
3706	062	731 MARKET ST	982528	06	12/12/2012 0:00	82375	\$ 269.00	\$ 32.28	\$ 301.28
3548	059	1312 NATOMA ST	982893	09	12/19/2012 0:00	82713	\$ 269.00	\$ 32.28	\$ 301.28
1649	006	733 06TH AVE	982455	01	1/16/2013 0:00	83982	\$ 911.68	\$ 109.40	\$ 1,021.08
1308	017	285 SEACLIFF AVE	982456	02	1/30/2013 0:00	84710	\$ 1,167.78	\$ 140.13	\$ 1,307.91
0628	014	2333 BUCHANAN ST	985264	02	2/20/2013 0:00	85762	\$ 269.00	\$ 32.28	\$ 301.28
0609	026	61 FAIR AVE	985284	09	2/20/2013 0:00	85829	\$ 69.00	\$ 8.28	\$ 77.28
3558	016	3452 16TH ST	985282	08	2/20/2013 0:00	85832	\$ 269.00	\$ 32.28	\$ 301.28
3517	034	1415 HOWARD ST	985293	06	2/20/2013 0:00	85834	\$ 269.00	\$ 32.28	\$ 301.28
3620	026	1595 NOE ST	986282	08	3/13/2013 0:00	87062	\$ 269.00	\$ 32.28	\$ 301.28
0919	041	1626 25TH AVE	986291	04	3/13/2013 0:00	87096	\$ 169.00	\$ 20.28	\$ 189.28
0305	018	691 POST ST	986407	03	3/19/2013 0:00	88184	\$ 269.00	\$ 32.28	\$ 301.28
0572	020B	2757 16TH ST	986567	09	3/22/2013 0:00	88459	\$ 269.00	\$ 32.28	\$ 301.28
0568	035A	192 ALBION ST	986568	08	3/22/2013 0:00	88477	\$ 269.00	\$ 32.28	\$ 301.28
0750	039	4433 20TH ST	986888	08	3/29/2013 0:00	88952	\$ 269.00	\$ 32.28	\$ 301.28
0562	007	2342 MARKET ST	986897	08	3/29/2013 0:00	88953	\$ 269.00	\$ 32.28	\$ 301.28
0266	003	1212 HAMPSHIRE ST	986943	09	3/29/2013 0:00	89036	\$ 269.00	\$ 32.28	\$ 301.28
0883	002	50 MONTALVO AVE	987112	07	4/2/2013 0:00	90633	\$ 269.00	\$ 32.28	\$ 301.28
0151	024	285 SAINT CHARLES AVE	987099	07	4/2/2013 0:00	90636	\$ 269.00	\$ 32.28	\$ 301.28
0225	002	100 JUNIPERO SERRA BLVD	987181	07	4/3/2013 0:00	90715	\$ 269.00	\$ 32.28	\$ 301.28
0405	007	900 BEACH ST	986661	03	4/5/2013 0:00	90783	\$ 269.00	\$ 32.28	\$ 301.28
0597	025	3672 20TH ST	987470	08	4/8/2013 0:00	90873	\$ 269.00	\$ 32.28	\$ 301.28
0260	049A	779 WALLER ST	987608	05	4/9/2013 0:00	90949	\$ 150.00	\$ 18.00	\$ 168.00
0008	003	1906 18TH ST	987905	10	4/12/2013 0:00	91215	\$ 269.00	\$ 32.28	\$ 301.28
0580	016	3824 18TH ST	988369	08	4/22/2013 0:00	92002	\$ 269.00	\$ 32.28	\$ 301.28
0308	011A	1480 NEWCOMB AVE	986576	10	4/26/2013 0:00	92409	\$ 635.88	\$ 76.31	\$ 712.19
0506	003	1500 MISSION ST	988861	06	5/1/2013 0:00	92667	\$ 269.00	\$ 32.28	\$ 301.28
0512	028	2845 CESAR CHAVEZ ST	969737 & 971797	09	2/15/2012 0:00	65279 & 71933	\$ 6,628.07	\$ 795.37	\$ 7,423.44
0354	012	715 AMAZON AVE	969454 & 971790	11	2/15/2012 0:00	65280 & 71910	\$ 1,433.57	\$ 172.03	\$ 1,605.60
0947	019	64 ATHENS ST	969481 & 971783	11	2/15/2012 0:00	65281 & 71909	\$ 911.07	\$ 109.33	\$ 1,020.40
0019	012	399 EDINBURGH ST	969468 & 971794	11	2/15/2012 0:00	65283 & 71932	\$ 5,609.52	\$ 673.14	\$ 6,282.66
0987	011	143 JULES AVE	969588 & 971796	11	2/15/2012 0:00	65284 & 71911	\$ 2,575.72	\$ 309.09	\$ 2,884.81
0532	003	1714 MISSION ST	972404 & 973661	06	4/19/2012 0:00	70072 & 75178	\$ 692.78	\$ 83.13	\$ 775.91
0918	032	600 SILLIMAN ST	972517 & 973667	09	4/19/2012 0:00	70082 & 75526	\$ 2,236.28	\$ 268.35	\$ 2,504.63
0268	002	807 CLAYTON ST	969959 & 975018	05	5/24/2012 0:00	71758 & 75184	\$ 861.82	\$ 103.42	\$ 965.24

As of 6/10/13									
Report of Cost									
Accelerated Sidewalk Abatement Program (ASAP)									
Special Assessments for FY 13-14 Property Tax Bill									
								12%	
Block	lot	Site Location	Notice To Repair	BOS	InvoiceDate	invoiceid	Balance	Admin Fee	Total Property Bill
341	021B	1537 REVERE AVE	978692 & 980024	10	9/7/2012 0:00	77148 & 81704	\$ 2,324.78	\$ 278.97	\$ 2,603.75
659	035	109 WILMOT	980189 & 981608	05	10/12/2012 0:00	79065 & 82801	\$ 1,998.03	\$ 239.76	\$ 2,237.79
662	023A	1908 BUCHANAN ST	980046 & 981609	05	10/12/2012 0:00	79066 & 92647	\$ 2,524.78	\$ 302.97	\$ 2,827.75
922	019	760 VICTORIA ST	980994 & 982452	07	10/30/2012 0:00	80132 & 83986	\$ 2,027.78	\$ 243.33	\$ 2,271.11
591	022A	1413 NOE ST	981546 & 982679	08	11/14/2012 0:00	80868 & 92423	\$ 5,406.78	\$ 648.81	\$ 6,055.59
212	027B	2049 SAN JOSE AVE	981690 & 982683	11	11/21/2012 0:00	81355 & 85615	\$ 2,426.28	\$ 291.15	\$ 2,717.43
744	005	676 ANDOVER ST	981964 & 983377	09	12/3/2012 0:00	81932 & 85620	\$ 2,027.78	\$ 243.33	\$ 2,271.11
248	045	16 LELAND AVE	982989 & 985155	10	12/21/2012 0:00	82814 & 92424	\$ 11,122.28	\$ 1,334.67	\$ 12,456.95
118	029	360 DWIGHT ST	983029 & 984015	10	12/21/2012 0:00	82816 & 85621	\$ 1,470.28	\$ 176.43	\$ 1,646.71
							\$ 64,520.94	\$ 7,742.51	\$ 72,263.45

RECEIVED  
 BOARD OF SUPERVISORS  
 SAN FRANCISCO  
 2013 JUN 10 AM 11:05  
 AK

As of 6/3/13

Report of Cost

Accelerated Sidewalk Abatement Program (ASAP)

Special Assessments for FY 13-14 Property Tax Bill

12%

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6620	026	1595 NOE ST	986282	3/13/2013 0:00	87062	\$ 269.00	\$ 32.28	\$ 301.28
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4266	003	1212 HAMPSHIRE ST	986943	3/29/2013 0:00	89036	\$ 269.00	\$ 32.28	\$ 301.28
2883	002	50 MONTALVO AVE	987112	4/2/2013 0:00	90633	\$ 269.00	\$ 32.28	\$ 301.28
7151	024	285 SAINT CHARLES AVE	987099	4/2/2013 0:00	90636	\$ 269.00	\$ 32.28	\$ 301.28
7225	002	100 JUNIPERO SERRA BLVD	987181	4/3/2013 0:00	90715	\$ 269.00	\$ 32.28	\$ 301.28
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3580	016	3824 18TH ST	988369	4/22/2013 0:00	92002	\$ 269.00	\$ 32.28	\$ 301.28
5308	011A	1480 NEWCOMB AVE	986576	4/26/2013 0:00	92409	\$ 635.88	\$ 76.31	\$ 712.19
3506	003	1500 MISSION ST	988861	5/1/2013 0:00	92667	\$ 269.00	\$ 32.28	\$ 301.28
5512	028	2845 CESAR CHAVEZ ST	969737 & 971797	2/15/2012 0:00	65279 & 71933	\$ 6,628.07	\$ 795.37	\$ 7,423.44
6354	012	715 AMAZON AVE	969454 & 971790	2/15/2012 0:00	65280 & 71910	\$ 1,433.57	\$ 172.03	\$ 1,605.60
5947	019	64 ATHENS ST	969481 & 971783	2/15/2012 0:00	65281 & 71909	\$ 911.07	\$ 109.33	\$ 1,020.40
6019	012	399 EDINBURGH ST	969468 & 971794	2/15/2012 0:00	65283 & 71932	\$ 5,609.52	\$ 673.14	\$ 6,282.66

As of 6/3/13								
Report of Cost								
Accelerated Sidewalk Abatement Program (ASAP)								
Special Assessments for FY 13-14 Property Tax Bill								
							12%	
block	lot	Site Location	Notice To Repair	InvoiceDate	invoiceid	Balance	Admin Fee	Total Property Bill
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5918	032	600 SILLIMAN ST	972517 & 973667	4/19/2012 0:00	70082 & 75526	\$ 2,236.28	\$ 268.35	\$ 2,504.63
1268	002	807 CLAYTON ST	969959 & 975018	5/24/2012 0:00	71758 & 75184	\$ 861.82	\$ 103.42	\$ 965.24
5341	021B	1537 REVERE AVE	978692 & 980024	9/7/2012 0:00	77148 & 81704	\$ 2,324.78	\$ 278.97	\$ 2,603.75
0659	035	109 WILMOT	980189 & 981608	10/12/2012 0:00	79065 & 82801	\$ 1,998.03	\$ 239.76	\$ 2,237.79
0662	023A	1908 BUCHANAN ST	980046 & 981609	10/12/2012 0:00	79066 & 92647	\$ 2,524.78	\$ 302.97	\$ 2,827.75
6922	019	760 VICTORIA ST	980994 & 982452	10/30/2012 0:00	80132 & 83986	\$ 2,027.78	\$ 243.33	\$ 2,271.11
6591	022A	1413 NOE ST	981546 & 982679	11/14/2012 0:00	80868 & 92423	\$ 5,406.78	\$ 648.81	\$ 6,055.59
3212	027B	2049 SAN JOSE AVE	981690 & 982683	11/21/2012 0:00	81355 & 85615	\$ 2,426.28	\$ 291.15	\$ 2,717.43
5744	005	676 ANDOVER ST	981964 & 983377	12/3/2012 0:00	81932 & 85620	\$ 2,027.78	\$ 243.33	\$ 2,271.11
6248	045	16 LELAND AVE	982989 & 985155	12/21/2012 0:00	82814 & 92424	\$ 11,122.28	\$ 1,334.67	\$ 12,456.95
6118	029	360 DWIGHT ST	983029 & 984015	12/21/2012 0:00	82816 & 85621	\$ 1,470.28	\$ 176.43	\$ 1,646.71
						<b>\$ 65,396.94</b>	<b>\$ 7,847.63</b>	<b>\$ 73,244.57</b>



Edwin M. Lee, Mayor  
Mohammed Nuru, Director

Office of the Director  
1 Dr. Carlton B. Goodlett Place, City Hall, Room 348  
San Francisco, CA 94102  
(415) 554-6920 ■ [www.sfdpw.org](http://www.sfdpw.org)



June 3, 2013

Board of Supervisors  
1 Dr. Carlton B. Goodlett Place, Room 244  
San Francisco, CA 94102-4689

Attention: Ms. Angela Calvillo  
Clerk of the Board

Subject: Assessment for Blight Inspection Fees

RECEIVED  
BOARD OF SUPERVISORS  
SAN FRANCISCO  
2013 JUN -3 PM 12:06  
M. Nuru

Dear Members of the Board:

Chapter 80 of the San Francisco Administrative Code requires property owners to maintain their property in a safe condition free of blight. The Department of Public Works (DPW) regularly inspects and notifies property owners of blighted conditions which must be corrected. Property owners are billed a \$269 inspection fee pursuant to Chapter 80 of the Administrative Code.

If the property owner fails to correct the blighted condition(s), the work is done by the Department and the owner is billed for abatement costs. If the property owner fails to pay the inspection bill and/or the abatement bill, an assessment in the overdue amount is submitted to the Board of Supervisors.

Enclosed for your review and approval are:

1. A list of properties that have either chosen to have the work performed by the Department of Public Works and have elected to have abatement costs placed on their next property tax bill and/or property owners who have failed to reimburse DPW for inspection and/or abatement fees.
2. A resolution confirming the Order.

The Department has conducted thirteen 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,

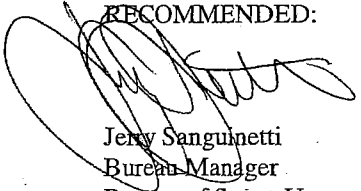
Mohammed Nuru  
Director of Public Works

Attachments: As Noted





RECOMMENDED:

A handwritten signature in black ink, appearing to read "Jerry Sanguinetti", is written over the printed name and title.

Jerry Sanguinetti  
Bureau Manager  
Bureau of Street-Use and Mapping

**LEGISLATION RECEIVED CHECKLIST**

Date 6/3/13

File Number (if applicable) \_\_\_\_\_

- Legislation for Introduction (**NEW**)                                   ▶▶▶ Legislation Clerk
- Legislation Pending in Committee (**AMENDED**)                   ▶▶▶ Committee Clerk
- Legislation for Board Agenda (**AMENDED**)                           ▶▶▶ Dep Clerk, Legislative Div

**Supervisor, Mayor, and Departmental Submittals**

**Grant Ordinance**

- Legislation:** Original and 2 hard copies and 1 electronic copy in word format
- Signature:** Department Head, Mayor or the Mayor's designee, plus the Controller
- Back-up materials:** 2 full sets (see below) and 1 electronic copy in pdf format\*
  - Cover letter
  - Grant budget/application
  - Grant information form, including disability checklist
  - Letter of Intent or grant award letter from funding agency
  - Contract, Leases/Agreements (if applicable)
  - Ethics Form 126 (if applicable)\*Word format
- E-Copy of legislation/back-up materials: Sent to BOS.Legislation@sfgov.org**

**Ordinance**

- Legislation:** Original and 2 copies and 1 electronic copy in word format
- Signature:** City Attorney (For Settlement of Lawsuits - City Attorney, Department Head, Controller, Commission Secretary)
- Back-up materials:** 2 full sets (see below) and 1 electronic copy in pdf format
  - Cover letter
  - Settlement Report/Agreement (for settlements)
  - Other (Explain)
- E-Copy of legislation/back-up materials: Sent to BOS.Legislation@sfgov.org**

**Grant Resolution**

- Legislation:** Original and 2 copies and 1 electronic copy in word format
- Signature:** Department Head, Mayor or the Mayor's designee, plus the Controller
- Back-up materials:** 2 full sets (see below) and 1 electronic copy in pdf format\*
  - Cover letter
  - Grant budget/application
  - Grant information form, including disability checklist
  - Letter of Intent or grant award letter from funding agency
  - Contract, Leases/Agreements (if applicable)
  - Ethics Form 126 (if applicable)\*Word format
- E-Copy of legislation/back-up materials: Sent to BOS.Legislation@sfgov.org**

**Resolution**

- Legislation:** Original and 2 copies and 1 electronic copy in word format
- Signature:** None (Required for Settlement of Claims - City Attorney, Department Head, Controller, Commission Secretary)
- Back-up materials:** 2 full sets (see below) and 1 electronic copy in pdf format
  - Cover letter
  - Settlement Report/Agreement (for settlements)
  - Other (Explain)
- E-Copy of legislation/back-up materials: Sent to BOS.Legislation@sfgov.org**

Robert Brun  
Name and Telephone Number

DEPT. PUBLIC WORKS  
Department