

File No. 160460

Committee Item No. _____

Board Item No. 18

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: _____

Date: _____

Board of Supervisors Meeting

Date: June 21, 2016

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>ASAP Report - May 2, 2016</u> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>Public Communication - 29 Lisbon Street - June 16, 2016</u> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>Public Works Letter - May 2, 2016</u> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>DPW Order No. 184819 - April 29, 2016</u> |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Prepared by: John Carroll

Date: June 16, 2016

Prepared by: _____

Date: _____

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

3 **Resolution approving 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 to**
6 **Administrative Code, Chapter 80, the costs thereof having been paid for out of a blight**
7 **abatement fund.**

8
9 RESOLVED, Public Works performed inspection and sidewalk maintenance and repair
10 activities in conformance pursuant to the provisions of Administrative Code, Chapter 80, of the
11 City and County of San Francisco, the costs thereof having been paid for by the City and
12 County out of the Accelerated Sidewalk Abatement Program Blight Abatement Fund, and after
13 making such modifications, if any, as the Board of Supervisors deems necessary, the Board
14 does hereby confirm said Report of Assessment costs described in San Francisco Public
15 Works Order No. 184,819; and, be it

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

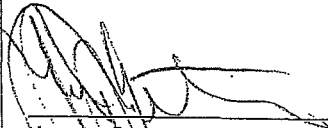
24 FURTHER RESOLVED, That all monies received in payment of the assessments shall
25 be credited to the Blight Abatement Fund provided for in the Administrative Code, Chapter 80.

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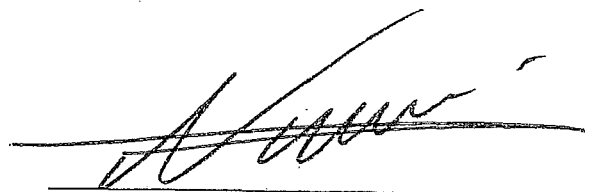
Accelerated Sidewalk Abatement Program Blight Abatement Fund (Index Code
PWC302SWFSRF, Funds 2S-PWFSRF, Project / Work Phase PSMDSR SW1640).

RECOMMENDED:

APPROVED:



Jerry Sanguinetti
Manager
Bureau of Street-Use & Mapping



Mohammed Nuru
Director of Public Works

Report of Cost as of May 2, 2016
Accelerated Sidewalk Abatement Program
Special Assessment for FY 16-17 Property Tax Bill

Block	Lot	Location	Reference number	Invoice	Invoice Date	Invoice Price	Invoice Balance	12% Admin Fee	Property Bill
6727	001A	106 ROANOKE ST	ASAPPO 1051318	160086	11/13/2015 9:42	\$290.00	\$290.00	\$34.80	\$324.80
6727	001A	106 ROANOKE ST	ASAPNTR 1051318	169933	3/24/2016 16:35	\$1,020.00	\$1,020.00	\$122.40	\$1,142.40
6717	018	109 ROANOKE ST	ASAPPO 1051851	163633	1/6/2016 13:17	\$290.00	\$290.00	\$34.80	\$324.80
6727	002	112 ROANOKE ST	ASAPPO 1051306	160081	11/13/2015 9:14	\$290.00	\$290.00	\$34.80	\$324.80
6727	002	112 ROANOKE ST	ASAPNTR 1051306	165709	1/29/2016 10:45	\$3,319.00	\$3,319.00	\$398.28	\$3,717.28
0248	006	1123 LEAVENWORTH ST	ASAPPO 954787	166869	2/17/2016 10:40	\$290.00	\$290.00	\$34.80	\$324.80
6692	043	114 SAINT MARYS AVE	ASAPNTR 1037074	149610	6/25/2015 15:45	\$1,143.00	\$1,143.00	\$137.16	\$1,280.16
4218	048	1207 DE HARO ST	ASAPPO 1001890	166766	2/16/2016 8:27	\$290.00	\$290.00	\$34.80	\$324.80
1748	007	1237 02ND AVE	ASAPPO 1060431	169160	3/17/2016 8:10	\$290.00	\$290.00	\$34.80	\$324.80
1718	011	1255 32ND AVE	ASAP 1049205	158441	10/22/2015 6:00	\$290.00	\$290.00	\$34.80	\$324.80
6199	005	1332 GOETTINGEN ST	ASAPNTR 1019811	134135	12/19/2014 10:53	\$2,323.00	\$122.50	\$14.70	\$137.20
6199	005	1332 GOETTINGEN ST	ASAP 1019811	134169	12/20/2014 6:00	\$283.00	\$283.00	\$33.96	\$316.96
1244	015	1390 WALLER ST	ASAPPO 1061636	170326	3/30/2016 11:35	\$290.00	\$290.00	\$34.80	\$324.80
1835	005	1431 18TH AVE	ASAP 1022897	134066	12/19/2014 6:00	\$283.00	\$283.00	\$33.96	\$316.96
1078	031	1515 SCOTT ST	ASAPPO 1060876	169736	3/23/2016 10:42	\$290.00	\$290.00	\$34.80	\$324.80
5386	023B	1515 UNDERWOOD AVE	ASAP 1006788	136126	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
5340	022	1531 QUESADA AVE	ASAP 1023965	136136	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
3727	004	154 07TH ST	ASAPPO 1060113	169003	3/15/2016 10:51	\$290.00	\$290.00	\$34.80	\$324.80
1155	010	1540 MCALLISTER ST	ASAP 1004742	136124	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
1079	024	1545 DIVISADERO ST	ASAPPO 1051286	161747	12/7/2015 7:56	\$290.00	\$290.00	\$34.80	\$324.80
0836	006	1546 Market St	ASAPPO 1056907	165774	2/1/2016 7:51	\$290.00	\$290.00	\$34.80	\$324.80
0836	006	1546 Market St	ASAPNTR 1056907	169765	3/23/2016 15:02	\$510.00	\$510.00	\$61.20	\$571.20
3041	022	158 MAYWOOD DR	ASAPPO 1034026	145520	5/6/2015 10:58	\$283.00	\$283.00	\$33.96	\$316.96
0217	026	1600 LARKIN ST	ASAP 1048986	159102	10/29/2015 6:00	\$290.00	\$290.00	\$34.80	\$324.80
6631	004	1644 SANCHEZ ST	ASAPPO 1055307	164575	1/20/2016 8:02	\$290.00	\$290.00	\$34.80	\$324.80
5959	027	167 VIENNA ST	ASAPPO 1055792	163986	1/12/2016 6:54	\$290.00	\$290.00	\$34.80	\$324.80
5959	027	167 VIENNA ST	ASAPNTR 1056601	169808	3/23/2016 16:48	\$3,355.00	\$3,355.00	\$402.60	\$3,757.60
2003	008	1731 46TH AVE	ASAP 1053597	165773	1/30/2016 6:00	\$290.00	\$290.00	\$34.80	\$324.80
1049	061	1742 BRODERICK ST	ASAPPO 1048678	157772	10/14/2015 6:34	\$290.00	\$290.00	\$34.80	\$324.80
1049	061	1742 BRODERICK ST	ASAPNTR 1056042	167902	2/26/2016 11:59	\$3,907.50	\$3,907.50	\$468.90	\$4,376.40
5290	014	1750 LA SALLE AVE	ASAP 981252	136077	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
1483	006	187 SEAL ROCK DR	ASAPPO 1044229	154133	8/28/2015 11:02	\$290.00	\$290.00	\$34.80	\$324.80
1483	006	187 SEAL ROCK DR	ASAPNTR 1044229	161070	11/24/2015 9:05	\$2,836.00	\$2,836.00	\$340.32	\$3,176.32
6597	017	190 TIFFANY AVE	ASAPPO 1059325	168192	3/2/2016 12:36	\$290.00	\$290.00	\$34.80	\$324.80
4008	003	1906 18TH ST	ASAP 987905	136103	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
3552	046	1960 FOLSOM ST	ASAP 1011290	136127	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
0287	008	212 SUTTER ST	ASAPPO 1042187	152576	8/6/2015 7:52	\$290.00	\$290.00	\$34.80	\$324.80
2172	030A	2154 46TH AVE	ASAP 971600	136069	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
7241	043	217 STRATFORD DR	ASAPPO 1005032	158641	10/26/2015 12:51	\$290.00	\$290.00	\$34.80	\$324.80
0331	001A	229 Ellis St	ASAPPO 1052575	161124	11/24/2015 13:55	\$290.00	\$290.00	\$34.80	\$324.80
1425	038	232 09TH AVE	ASAPNTR 1011021	134020	12/18/2014 14:41	\$890.00	\$890.00	\$106.80	\$996.80
7242	005	232 STRATFORD DR	ASAPPO 1053636	161941	12/9/2015 9:30	\$290.00	\$290.00	\$34.80	\$324.80
7242	005	232 STRATFORD DR	ASAPNTR 1056047	167907	2/26/2016 11:59	\$2,844.00	\$2,844.00	\$341.28	\$3,185.28
3548	059	233 14TH ST	ASAP 982893	136084	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
5941	021	237 GAMBIER ST	ASAPPO 1057074	165982	2/3/2016 7:11	\$290.00	\$290.00	\$34.80	\$324.80
0315	002	245 POWELL ST	ASAP 1056118	164574	1/20/2016 6:00	\$290.00	\$290.00	\$34.80	\$324.80
2068	047	2457 NORIEGA ST	ASAPPO 1035911	147236	5/27/2015 7:43	\$283.00	\$283.00	\$33.96	\$316.96
3606	051	246 LIBERTY ST	ASAP 1045184	154642	9/5/2015 6:00	\$290.00	\$290.00	\$34.80	\$324.80
3612	007	2472 HARRISON ST	ASAP 1020135	136133	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
0809	017	250 IVY ST	ASAPPO 1053019	166325	2/8/2016 14:50	\$290.00	\$290.00	\$34.80	\$324.80
2415	027	2538 15TH AVE	ASAPNTR 1013173	134033	12/18/2014 14:53	\$1,841.50	\$1,841.50	\$220.98	\$2,062.48
0030	011	2552 TAYLOR ST	ASAPPO 1054618	168152	3/2/2016 7:32	\$290.00	\$290.00	\$34.80	\$324.80

Block	Lot	Location	Reference number	Invoice	Invoice Date	InvoicePrice	Invoice Balance	12% Admin Fee	Property Bill
7155	008A	258 FARALLONES ST	ASAPPO 1057053	166095	2/4/2016 9:59	\$290.00	\$290.00	\$34.80	\$324.80
	008A	258 FARALLONES ST	ASAPNTR 1057053	169766	3/23/2016 15:02	\$1,200.00	\$1,200.00	\$144.00	\$1,344.00
0938	021	2666 GREENWICH ST	ASAPNTR 1047097	161180	11/25/2015 9:58	\$2,220.50	\$2,220.50	\$266.46	\$2,486.96
0938	021	2668 GREENWICH ST	ASAPPO 994528	156239	9/25/2015 9:17	\$290.00	\$290.00	\$34.80	\$324.80
0938	013B	2670 GREENWICH ST	ASAPPO 994529	156234	9/25/2015 8:47	\$290.00	\$290.00	\$34.80	\$324.80
3637	020	2695 MISSION ST	ASAPPO 1059907	168657	3/9/2016 15:35	\$290.00	\$290.00	\$34.80	\$324.80
1053	033	2721 BUSH ST	ASAPPO 1048677	157771	10/14/2015 6:25	\$290.00	\$290.00	\$34.80	\$324.80
3581	096	28 FORD ST	ASAPPO 1044871	154397	9/2/2015 10:17	\$290.00	\$290.00	\$34.80	\$324.80
7151	024	285 SAINT CHARLES AVE	ASAP 987099	122337	6/24/2014 6:00	\$276.00	\$276.00	\$33.12	\$309.12
0956	024	2867 GREEN ST	ASAPPO 994673	156230	9/25/2015 7:22	\$290.00	\$290.00	\$34.80	\$324.80
5955	002B	29 LISBON ST	ASAP 969591	136062	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
3518	046	30 DORE ST	ASAP 976065	132635	11/22/2014 6:00	\$283.00	\$283.00	\$33.96	\$316.96
1217	011	303 SCOTT ST	ASAPPO 1040421	151050	7/20/2015 8:35	\$290.00	\$290.00	\$34.80	\$324.80
7215	006B	3050 23RD AVE	ASAPNTR 1010521	133679	12/11/2014 13:48	\$1,729.00	\$1,729.00	\$207.48	\$1,936.48
6524	036	3177 25TH ST	ASAP 1057080	166519	2/11/2016 6:00	\$290.00	\$290.00	\$34.80	\$324.80
0867	010	320 HERMANN ST	ASAPNTR 1051060	167901	2/26/2016 11:59	\$2,177.50	\$2,177.50	\$261.30	\$2,438.80
0867	010	320 HERMANN ST	ASAP 1051060	159909	11/11/2015 6:00	\$290.00	\$290.00	\$34.80	\$324.80
3609	015	3210 21ST ST	ASAPPO 1027224	166275	2/8/2016 8:58	\$290.00	\$290.00	\$34.80	\$324.80
3612	047	3257 20th St	ASAPPO 1056302	164800	1/21/2016 7:18	\$290.00	\$290.00	\$34.80	\$324.80
1577	013D	3326 BALBOA ST	ASAPPO 1044359	154148	8/28/2015 12:32	\$290.00	\$290.00	\$34.80	\$324.80
3611	060	3331 20TH ST	ASAPPO 1058327	169253	3/17/2016 13:26	\$290.00	\$290.00	\$34.80	\$324.80
6660	060	3400 MISSION ST	ASAPPO 1059245	168067	3/1/2016 7:06	\$290.00	\$290.00	\$34.80	\$324.80
1653	025	3420 FULTON ST	ASAP 1023988	136137	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
0995	032	3534 CLAY ST	ASAP 1004767	136125	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
1402	049	360 32ND AVE	ASAPPO 1045950	155248	9/14/2015 11:48	\$290.00	\$290.00	\$34.80	\$324.80
6000	015	370 EDINBURG ST	ASAP 969470	136060	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
	001	3901 17TH ST	ASAPPO 1059815	168760	3/11/2016 9:04	\$290.00	\$290.00	\$34.80	\$324.80
5525	001	398 PRECITA AVE	ASAPPO 1059798	168673	3/10/2016 9:11	\$290.00	\$290.00	\$34.80	\$324.80
3582	001A	406 NOE ST Zip: 94114	ASAPPO 1059811	168707	3/10/2016 12:45	\$290.00	\$290.00	\$34.80	\$324.80
1226	020	410 SHRADER ST	ASAP 1019549	136132	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
2830	025	4288 24TH ST	ASAPPO 1061607	170275	3/30/2016 7:10	\$290.00	\$290.00	\$34.80	\$324.80
1532	004	429 12TH AVE	ASAPPO 1057948	166783	2/16/2016 9:44	\$290.00	\$290.00	\$34.80	\$324.80
3582	005	432 NOE ST	ASAPPO 1059809	168713	3/10/2016 13:10	\$290.00	\$290.00	\$34.80	\$324.80
6994	032	438 VERNON ST	ASAP 1046974	159101	10/29/2015 6:00	\$290.00	\$290.00	\$34.80	\$324.80
3581	063	445 NOE ST	ASAPPO 1044866	154399	9/2/2015 10:25	\$290.00	\$290.00	\$34.80	\$324.80
7133	020	450 PALMETTO AVE	ASAP 1020231	136134	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
2690	001	4601 18TH ST	ASAPNTR 1056005	167904	2/26/2016 11:59	\$4,867.50	\$4,867.50	\$584.10	\$5,451.60
2690	001	4601 18TH ST	ASAP 1053640	162031	12/10/2015 6:00	\$290.00	\$290.00	\$34.80	\$324.80
0828	018	500 FILLMORE ST	ASAPPO 1047607	158006	10/16/2015 9:50	\$290.00	\$290.00	\$34.80	\$324.80
0828	018	500 FILLMORE ST	ASAPNTR 1048907	161194	11/25/2015 10:21	\$3,089.00	\$3,089.00	\$370.68	\$3,459.68
3571	017	501 SOUTH VAN NESS AV	ASAPPO 1056628	165530	1/28/2016 11:25	\$290.00	\$290.00	\$34.80	\$324.80
3571	017	501 SOUTH VAN NESS AV	ASAPNTR 1056628	170448	3/31/2016 9:57	\$15,317.50	\$15,317.50	\$1,838.10	\$17,155.60
0794	022	530 GROVE ST	ASAPPO 1033685	145252	5/1/2015 14:28	\$283.00	\$283.00	\$33.96	\$316.96
0807	023	537 GROVE ST	ASAPPO 1035902	147237	5/27/2015 7:49	\$283.00	\$283.00	\$33.96	\$316.96
1566	013	549 23rd ave	ASAPNTR 972638	76758	8/29/2012 0:00	\$2,387.78	\$2,387.78	\$286.53	\$2,674.32
1204	002	559 DIVISADERO ST	ASAPPO 1061321	170276	3/30/2016 7:52	\$290.00	\$290.00	\$34.80	\$324.80
5610	014	59 LUNDYS LN	ASAPPO 1056360	167869	2/26/2016 9:25	\$290.00	\$290.00	\$34.80	\$324.80
6774	021	60 FLOOD AVE	ASAP 1021091	132544	11/21/2014 6:00	\$283.00	\$283.00	\$33.96	\$316.96
1627	022B	600 18TH AVE	ASAPPO 1044642	154164	8/28/2015 13:23	\$290.00	\$290.00	\$34.80	\$324.80
1627	022B	600 18TH AVE	ASAPNTR 1044642	159051	10/28/2015 11:13	\$9,694.00	\$9,694.00	\$1,163.28	\$10,857.28
0777	020	602 KEARNY ST	ASAP 1058676	167292	2/23/2016 6:00	\$290.00	\$290.00	\$34.80	\$324.80
1	005	655 10TH AVE	ASAPPO 1043025	153181	8/14/2015 10:46	\$290.00	\$290.00	\$34.80	\$324.80
1634	005	655 10TH AVE	ASAPNTR 1046391	156544	9/29/2015 14:27	\$1,268.15	\$1,268.15	\$152.18	\$1,420.34
1632	009D	679 12TH AVE	ASAP 1002209	136121	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
1626	008	695 18TH AVE	ASAP 1044373	155312	9/15/2015 6:00	\$290.00	\$290.00	\$34.80	\$324.80
3612	069A	705 TREAT AVE	ASAPPO 1060452	169164	3/17/2016 8:33	\$290.00	\$290.00	\$34.80	\$324.80

Block	Lot	Location	Reference number	Invoice	Invoice Date	InvoicePrice	Invoice Balance	12% Admin Fee	Property Bill
1621	036	732 24TH AVE	ASAPPO 1058910	167864	2/26/2016 7:19	\$290.00	\$290.00	\$34.80	\$324.80
1505	037	7515 GEARY BLVD	ASAPPO 1058911	167662	2/25/2016 6:55	\$290.00	\$290.00	\$34.80	\$324.80
1261	004	763 COLE ST	ASAPPO 1055832	163985	1/12/2016 6:35	\$290.00	\$290.00	\$34.80	\$324.80
1261	004	763 COLE ST	ASAPNTR 1056568	169805	3/23/2016 16:48	\$1,147.00	\$1,147.00	\$137.64	\$1,284.64
1657	021	796 15TH AVE	ASAPPO 1057217	166313	2/8/2016 13:12	\$290.00	\$290.00	\$34.80	\$324.80
1657	021	796 15TH AVE	ASAPNTR 1057217	170384	3/30/2016 15:41	\$4,685.00	\$4,685.00	\$562.20	\$5,247.20
3084	006	826 MONTEREY BLVD	ASAP 1000883	136118	1/28/2015 6:00	\$283.00	\$283.00	\$33.96	\$316.96
1666	051	896 24TH AVE	ASAPPO 1044365	154156	8/28/2015 12:49	\$290.00	\$290.00	\$34.80	\$324.80
3110	001	901 MONTEREY BLVD	ASAPPO 1036810	148368	6/11/2015 8:11	\$283.00	\$283.00	\$33.96	\$316.96
3641	049	934 SHOTWELL ST	ASAPPO 1060330	169203	3/17/2016 11:12	\$290.00	\$290.00	\$34.80	\$324.80
5610A	015	99 ESERALDA AVE	ASAPPO 1056359	168088	3/1/2016 10:52	\$290.00	\$290.00	\$34.80	\$324.80
6517	017	994 CAPP ST	ASAPPO 1047605	156706	10/1/2015 7:52	\$290.00	\$290.00	\$34.80	\$324.80
6517	017	994 CAPP ST	ASAPNTR 1047605	159044	10/28/2015 10:22	\$4,010.00	\$4,010.00	\$481.20	\$4,491.20
TOTAL:						\$105,715.93	\$103,515.43	\$12,421.85	\$115,937.30

Lucy Li
29 Lisbon Street
San Francisco, CA 94112

June 16, 2016

VIA ELECTRONIC MAIL

Ms. Angela Calvillo
Clerk of the Board, City Hall
1 Dr. Carlton Goodlett Place, Room 244
San Francisco, CA 94102
board.of.supervisors@sfgov.org

RE: Sidewalk Abatement Program

Dear Ms. Calvillo,

This letter is in response to the Notice for Sidewalk repairs dated June 2, 2016, posted on the following address:

Location: 29 Lisbon St.
Block/Lot: 5955/002B
Notice To Repair #: ASAP 969591

The Notice is also attached herein for your reference.

By this letter, the property owner at the above referenced address objects to assessing property taxes to use towards the cost of inspection fees and/or sidewalk abatement repairs completed by the City & County of San Francisco. The property owner has diligently maintained the sidewalk in front of the property for years and has kept the sidewalk, driveway, and any area of public access consistently in good repair.

Any assessment, use, or increase of property taxes for sidewalk repairs will unfairly burden the property owner because the property owner will be forced to incur an additional, higher tax burden in addition to the personal funds already expended to maintain the sidewalk in front of 29 Lisbon Street. Should any need for sidewalk maintenance arise in the future, the property owner prefers to do the repairs on her own.

Thank you for your consideration of these objections and comments. We look forward to receiving your fair and accurate decision.

Very truly yours,

Lucy Li



NOTICE OF BOARD OF SUPERVISORS PUBLIC HEARING

June 2, 2016

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](https://www.facebook.com/sfpublicworks)
twitter.com/sfpublicworks

Location: 29 LISBON ST
Block/Lot: 5955 / 002B
Notice To Repair # (s): ASAP 969591

Pursuant to Chapter 80 of the San Francisco Administrative Code, a hearing before the Board of Supervisors will be held regarding the cost of inspection fees and / or sidewalk abatement repairs completed by the City & County of San Francisco to be placed as an assessment on property taxes.

The hearing will be scheduled as follows:

Hearing Date: Tuesday, June 21, 2016
Time: 3 PM
Location: Board of Supervisors'
Legislative Chamber
City Hall, Room 250
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4689

Board's Website: <http://www.sfbos.org/index.aspx?page=2314>

Accessible Meeting Information

Hearings will be held at City Hall, #1 Dr. Carlton B. Goodlett Place, 4th floor. Accessible seating for persons with disabilities, including those using wheelchairs will be available.

The closest accessible BART Station is Civic Center, located at the intersection of Market and 8th Streets, three blocks from City Hall. Accessible MUNI bus lines serving the City Hall area are: 5 Fulton, 6 Parnassus, 9 San Bruno, 19 Polk, 21 Hayes, 47 Van Ness, 49 Van Ness-Mission, , and 71 Haight/Noriega. Accessible MUNI Metro lines are: F, J, K, L, M, N, T (exit at Civic Center or Van Ness Stations). Further information about MUNI accessible services can be obtained at www.sfmta.com or by telephoning MUNI Routes and Schedules at 3-1-1 or at (415) 701-4485.

Accessible curbside parking is available on Dr. Carlton B. Goodlett Place, Grove Street, McAllister Street, and Van Ness Avenue. There is also accessible parking in the vicinity of City Hall at Civic Center Plaza and adjacent to Davies Hall and the War Memorial Complex.

Minutes of the meeting are available in alternative formats. If you require the use of a reader during the meeting, American Sign Language interpreters, and/or a sound enhancement system, please call DPW's Accessibility Access Coordinator at 557-4685 at least 72 hours prior to the hearing.

Individuals with severe allergies, environmental illness, multiple chemical sensitivity or related disabilities should call our accessibility hotline at 557-4685 to discuss meeting accessibility. In order to assist the City's efforts to accommodate such people, attendees at public meetings are reminded that other attendees may be sensitive to various chemical based products. Please help the City to accommodate these individuals.

Know Your Rights Under the Sunshine Ordinance

Government's duty is to serve the public, reaching its decisions in full view of the public. Commissions, Boards, Councils, and other agencies of the City and County exist to conduct the people's business. This ordinance assures that deliberations are conducted before the people and that City operations are open to the peoples review.

For more information on your rights under the Sunshine Ordinance (Chapter 67 of the San Francisco Administrative Code) or to report a violation of the ordinance, contact the Sunshine Ordinance Task Force: City Hall Room 244, 1 Dr. Carlton B. Goodlett Place, San Francisco, CA 94102; phone (415) 554-7724, fax (415) 554-7854 or E-mail spotf@sfgov.org.

Lobbyist Registration and Reporting Requirements

Individuals and entities that influence or attempt to influence local legislative or administrative action may be required by the San Francisco Lobbyist Ordinance [SF Campaign & Governmental Conduct Code 2.100, et. seq.] to register and report lobbying activity. For more information about the Lobbyist Ordinance, please contact the Ethics Commission: 25 Van Ness Avenue, Suite 220, San Francisco, CA 94102; phone (415) 252-3100; fax (415) 252-3112; or web site: www.sfethics.org.

Language Interpreters

Request must be received at least 48 hours in advance of the hearing to ensure availability.

ESPAÑOL: La solicitud de un intérprete debe recibirse 48 horas antes de la reunión.

中文: 如需即時傳譯, 請於會議前最少四十八小時通知

BOARD of SUPERVISORS



City Hall
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco 94102-4689
Tel. No. 554-5184
Fax No. 554-5163
TDD/TTY No. 554-5227

NOTICE OF PUBLIC HEARING

BOARD OF SUPERVISORS OF THE CITY AND COUNTY OF SAN FRANCISCO

NOTICE IS HEREBY GIVEN THAT the Board of Supervisors of the City and County of San Francisco, as a Committee of the Whole, will hold a public hearing to consider the following proposal and said public hearing will be held as follows, at which time all interested parties may attend and be heard:

- Date:** Tuesday, June 21, 2016
- Time:** 3:00 p.m.
- Location:** City Hall, 1 Dr. Carlton B. Goodlett Place, Legislative Chamber, Room 250, San Francisco, CA
- Subject:** File No. 160459. Hearing to consider objections to a report of assessment costs submitted by the Director of Public Works for inspection and/or repair of blighted properties through the Accelerated Sidewalk Abatement Program, ordered to be performed by said Director pursuant to Administrative Code, Chapter 80, the costs thereof having been paid for out of a blight abatement fund, scheduled pursuant to Motion No. M16-062, approved May 10, 2016.

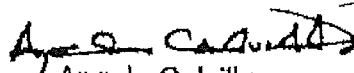
Pursuant to the provisions of Administrative Code, Section 80, the Director of Public Works did cause the repair and replacement of sidewalks at various locations where the obligation to perform such repair or replacements is that of the property owners. A copy of the report for such repairs is attached, which contains the location, block and lot numbers, and the total amount due, including administrative costs.

At the public hearing, the Board of Supervisors will hear objections which may be raised by any property owner liable to be assessed, and may make such corrections, revisions or modifications to the report as it deems just. Confirmation of the report by the Board of Supervisors will result in special assessments of the property and addition of these assessments to the tax roll.

Pursuant to Government Code, Section 65009, notice is hereby given, if you challenge, in court, the matter described above, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the Board of Supervisors at, or prior to, the public hearing.

Continues on next page

In accordance with Administrative Code, Section 67.7-1, persons who are unable to attend the hearing on this matter may submit written comments to the City prior to the time the hearing begins. These comments will be made part of the official public record in this matter, and shall be brought to the attention of the members of the Board. Written comments should be addressed to Angela Calvillo, Clerk of the Board, City Hall, 1 Dr. Carlton Goodlett Place, Room 244, San Francisco, CA 94102. Information relating to this matter is available in the Office of the Clerk of the Board. Agenda information relating to this matter will be available for public review on Friday, June 17, 2016.


Angela Calvillo
Clerk of the Board



May 2, 2016

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

Subject: Report of Assessment Costs for Sidewalk and Curb Repairs through the Public Works Accelerated Sidewalk Abatement Program

Jerry Sanguinetti
Manager

Dear Members of the Board:

Street Use and Mapping
1155 Market St., 3rd floor
San Francisco, CA 94103
tel 415-554-5810

Chapter 80 of the San Francisco Administrative Code requires property owners to maintain the sidewalk adjacent to their property. We inspect and notify property owners when defects are found and need to be abated. Property owners are billed inspection fee pursuant to Chapter 80 of the Administrative Code. Under the program, property owners may elect to have City contractor perform the necessary abatement and have both the inspection fees and repair costs placed on their property tax.

sfpublicworks.org
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twitter.com/sfpublicworks

Alternatively, if a property owner does not request City abatement and fails to repair the defects themselves, the City accordingly repairs the sidewalk and bills 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 repair fees.
2. A Resolution confirming the Order. Public Works received no property owner request for public hearing, allowing for the opportunity to dispute the area required for repair and associated costs prior to proceeding with repairs.

Please calendar this item for consideration.

Sincerely,

Mohammed Nuru
Director of Public Works

Attachments: As noted above.

2016 MAY -2 AM 10:49
BOARD OF SUPERVISORS
SAN FRANCISCO



Edwin M. Lee, Mayor
Mohammed Nuru, Director

Jerry Sanguinetti, Bureau Manager

DPW Order No: 184819

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 ATTACHED IS AN ITEMIZED REPORT OF INSPECTION FEE AND / OR ASSESSMENT COSTS FOR THE WORK DONE.

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.

BY  20 MAY -2 AM 10:50
 BOARD OF SUPERVISORS
 SAN FRANCISCO



4/27/2016

4/29/2016

X 

Sanquinetti, Jerry
Bureau Manager
Signed by: Sanquinetti, Jerry

4/29/2016

X 

Sweiss, Fuad
Deputy Director and City Engineer
Signed by: Sweiss, Fuad

X Mohammed Nuru

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

