

File No. 110424

Committee Item No. _____
Board Item No. 11

COMMITTEE/BOARD OF SUPERVISORS
AGENDA PACKET CONTENTS LIST

Committee _____

Date _____

Board of Supervisors Meeting

Date May 10, 2011

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 type="checkbox"/> | Introduction Form (for hearings) |
| <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"/> | 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: Joy Lamug
Completed by: _____

Date May 5, 2011
Date _____

An asterisked item represents the cover sheet to a document that exceeds 20 pages. The complete document is in the file.

1 [Report of Assessment Costs for Blighted Properties]

2
3 **Resolution approving report of assessment costs submitted by the Director of Public**
4 **Works for inspection and/or repair of blighted properties ordered to be performed by**
5 **said Director pursuant to Chapter 80 of the Administrative Code, the costs thereof**
6 **having been paid for out of a blight abatement fund.**
7

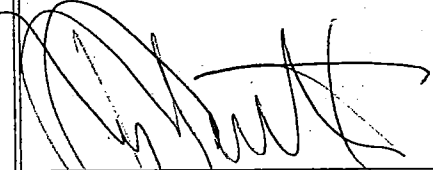
8 RESOLVED, That after public hearings on January 6, 2010, January 27, 2010,
9 February 10, 2010, February 24, 2010, March 10, 2010, March 24, 2010, April 14, 2010,
10 April 28, 2010, May 12, 2010, May 26, 2010, June 9, 2010, and June 23, 2010 regarding any
11 objections to the Director of Public Works for inspection fees pursuant to the provisions of
12 Chapter 80 of the Administrative Code of the City and County of San Francisco, the costs
13 thereof having been paid for by the City and County out of a Blight Abatement Fund, and after
14 making such modifications, if any, as the Board of Supervisors deems necessary, the Board
15 does hereby confirm said Report of Assessment costs described in Department of Public
16 Works Order No. 179,241 and be it

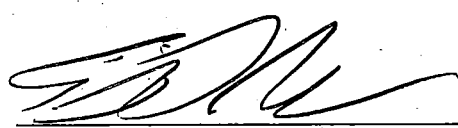
17 FURTHER RESOLVED, That a copy of this resolution and a copy of said itemized
18 Report of Assessment Costs confirmed by the Board shall be transmitted to the Controller and
19 Tax Collector of the City and County, whereupon it shall be the duty of said officers to add the
20 amount of each assessment 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
25

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 Blight Abatement Fund (Index Code PWC302SWFSRF, Funds 2S-PWFSRF, Project / Work
5 Phase PSMBLI000000).

8 RECOMMENDED:

APPROVED:

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

10 
11 _____
12 Edward D. Reiskin
13 Director of Public Works



Department of Public Works
Bureau of Street-Use and Mapping
875 Stevenson Street, Room 460
San Francisco, CA 94103

Edwin M. Lee, Mayor
Edward D. Reiskin, Director

Fuad S. Sweiss, PE, PLS
City Engineer & Deputy Director of Engineering

Jerry Sanguinetti,
Bureau Manager

April 5, 2011

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 Corrections

Dear Members of the Board:

Chapter 80 of the Administrative Code requires property owners to maintain their property in safe condition and blight-free. The department inspects periodically and notifies the property owner of blighted conditions which must be corrected. Property owners are billed \$250 inspection fee pursuant to Chapter 80 of the Administrative Code. Also, property owners may elect to have the Department make necessary corrections and have associated costs placed on their next property tax bill.

If the property owner fails to pay the inspection fee and/or fails to make the correction, the work is done by the City, and the property owner is billed. If the property owner fails to pay the inspection bill and/or the abatement bill, an assessment in the amount of the bill is submitted to the Board of Supervisors.

Enclosed for your review and approval are:

1. A list of various properties that have either chosen to have work performed by the Department of Public Works (DPW) 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 fee.
2. A resolution confirming the Order.

The Department has conducted twelve public hearings throughout the year prior to commencing any work on behalf of a property owner. During these hearings, property owners can dispute the area required for repair and associated costs. After review and approval by the Board of Supervisors, the assessment is added to the property owner's tax bill.

Please calendar this item for consideration.

Sincerely,

Edward D. Reiskin
Director of Public Works

Attachments: As Noted

RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO
2011 APR - 7 PM 1:41
BY [Signature]



Edwin M. Lee, Mayor

Edward D. Reiskin, Director



Department of Public Works

BUREAU OF STREET-USE & MAPPING

875 Stevenson Street, Room 460, S.F., CA 94103

Jerry Sanguinetti, Bureau Manager

DPW Order No: 179,241

REPORT TO THE BOARD OF SUPERVISORS OF ASSESSEMENT COSTS OF BLIGHTED PROPERTIES AT VARIOUS LOCATIONS, AND TRANSMITTING RESOLUTION TO SAID BOARD CONFIRMING SAID REPORT.

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

IN ACCORDANCE WITH CHAPTER 80 OF THE ADMINSTRATIVE 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 ASSESSMENT COSTS FOR THE WORK DONE.

THE OWNERS LISTED HAVE REQUESTED THE CITY TO PERFORM THE CORRECTION AND PLACE THE COST OF THE WORK AS AN ASSESSMENT ON THEIR PROPERTY TAXES, OR HAVE OTHERWISE FAILED, REFUSED, OR NEGLECTED TO REIMBURSE THE CITY FOR THE COST OF THE 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 AFORMENTIONED 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 AFORMENTIONED 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 REPAIRS AT THE STATED LOCATIONS
2. ATTACHMENT OF THESE COSTS ONTO THE PROPERTY TAX BILLS OF THOSE SAME LOCATIONS.

[Click here to sign this section](#)

3/31/2011

X Edward D. Reiskin

Signed by Reiskin, Ed [View details](#)
on Thursday, March 31, 2011 11:13 AM (Pacific Daylight Time)

**Report of Cost
Community Preservation and Blight Reduction Act
Special Assessment for 2011-2012 Property Tax Bill**

Invoice Date	Invoice #	Block/Lot	Citation #	Street #	Street Name	Inspection Fee Balance	Abatement Balance	Total Property Tax Blight Bill
5/18/2010	34643	2350/001	1024133	1001	SANTIAGO ST	250	0	250.00
6/11/2010	35567	0753/010	1016147	1002	SCOTT ST	250	0	250.00
5/16/2010	34585	3731/117	980209	1011	HOWARD ST	250	0	250.00
4/9/2010	32893	0178/002	1009332	1029	GRANT AVE	250	0	250.00
5/13/2010	34424	4943/025	1023350	1098	HOLLISTER AVE	250	0	250.00
4/9/2010	32898	1128/020	1004900	1100	DIVISADERO ST	250	0	250.00
1/11/2010	27022	3727/008	960250	1110	HOWARD ST	250	0	250.00
5/28/2010	35071	0179/041	1021243	1141	STOCKTON ST	250	0	250.00
2/23/2010	28808	4227/001	991180	1200	INDIANA ST	250	0	250.00
6/21/2010	36005	0161/019	1021407	1208	STOCKTON ST	250	0	250.00
4/1/2010	32568	1735/001	1002359	1209	15TH AVE	250	0	250.00
5/4/2010	34038	6414/024	1019136	1222	GENEVA AVE	250	0	250.00
4/15/2010	33157	1742/032	991938	1226	09TH AVE	250	0	250.00
4/9/2010	32909	5583/004	1013868	123	LOOMIS ST	250	0	250.00
5/21/2010	34798	0278/004	1023243	1240	BUSH ST	250	0	250.00
4/14/2010	33101	3642/076	1010629	1268	SOUTH VAN NESS AVE	250	0	250.00
11/16/2009	24847	3727/114	838050	133	08TH ST	250	0	250.00
2/23/2010	28791	0670/015	993756	1336	VAN NESS AV	250	0	250.00
11/16/2009	24778	0146/015	896615	1338	STOCKTON ST	250	0	250.00
3/19/2010	31661	1765/021	995470	1392	11TH AVE	250	0	250.00
3/15/2010	33473	0667/008	972535	1452	BUSH ST	250	0	250.00
4/28/2010	33795	0668/013	1013249	1461	PINE ST	250	0	250.00
4/2/2010	32603	0186/019	1005847	1483	JACKSON ST	250	0	250.00
2/23/2010	28832	5307/002	986575	1500	NEWCOMB AV	250	409	659.26
1/11/2010	27047	5291/001B	970204	1501	KIRKWOOD AV	250	0	250.00
5/18/2010	34642	0667/018A	1006987	1529	PINE ST	250	0	250.00

**Report of Cost
Community Preservation and Blight Reduction Act
Special Assessment for 2011-2012 Property Tax Bill**

Invoice Date	Invoice #	Block/Lot	Citation #	Street #	Street Name	Inspection Fee Balance	Abatement Balance	Total Property Tax Blight Bill
1/11/2010	26944	1231/017	972948	1570	Haight St	250	0	250.00
4/9/2010	32902	1733/019	1001103	1600	IRVING ST	250	0	250.00
5/10/2010	34209	0643/018	1017490	1600	VAN NESS AVE	250	0	250.00
4/7/2010	32890	1246/029	1008676	1601	HAIGHT ST	250	0	250.00
4/7/2010	32807	1246/029	1008671	1615	HAIGHT ST	250	0	250.00
5/3/2010	33996	5392/017	1019269	1667	SILVER AVE	250	0	250.00
5/19/2010	34686	0834/013	1025552	171	FELL ST	250	0	250.00
6/23/2010	36020	1249/007	1028663	1714	WALLER ST	250	0	250.00
4/16/2010	33228	3548/033	1024683	1867	MISSION ST	250	0	250.00
3/19/2010	31665	5320/014	999434	1897	OAKDALE AVE	250	0	250.00
5/19/2010	34689	3736/079	987229	19	TEHAMA ST	250	0	250.00
3/15/2010	33474	1211/015	923962	1948	FELL ST	250	0	250.00
11/18/2009	24033	7113/020	901292	199	BROAD ST	250	415	664.99
4/27/2010	33735	5560/093	1019178	21	PATTERSON ST	250	0	250.00
4/30/2010	33875	3576/006	1027382	2138	MISSION ST	250	0	250.00
4/30/2010	33876	3576/011	1027390	2172	MISSION ST	250	0	250.00
1/11/2010	27014	3590/030	935653	2243	MISSION ST	250	0	250.00
4/9/2010	32903	1778/040	1012321	2249	IRVING ST	250	0	250.00
4/9/2010	32899	1727/025	1000404	2250	IRVING ST	250	0	250.00
4/30/2010	33879	3589/018	1027408	2294	MISSION ST	0	157	156.50
4/23/2010	33556	3595/027	1027298	2331	MISSION ST	250	0	250.00
4/30/2010	33884	3596/015	1027444	2374	MISSION ST	250	0	250.00
2/23/2010	28807	4108/0030	981282	2400	03RD ST	250	0	250.00
6/11/2010	35565	0606/006	1028650	2401	FILLMORE ST	250	0	250.00
6/9/2010	35468	7106/065	1022606	242	BROAD ST	250	0	250.00
4/16/2010	33230	3609/004	982802	2426	MISSION ST	250	0	250.00

**Report of Cost
Community Preservation and Blight Reduction Act
Special Assessment for 2011-2012 Property Tax Bill**

Invoice Date	Invoice #	Block/Lot	Citation #	Street #	Street Name	Inspection Fee Balance	Abatement Balance	Total Property Tax Blight Bill
4/30/2010	33887	3609/005	1027455	2430	MISSION ST	250	0	250.00
4/30/2010	33888	3609/007	1027457	2448	MISSION ST	250	0	250.00
6/11/2010	35729	1781/044	944193	2549	IRVING ST	250	0	250.00
4/16/2010	33232	3642/032	984775	2701	MISSION ST	250	0	250.00
5/2/2010	33995	3730/029	997456	275	08TH ST	250	0	250.00
4/30/2010	33901	6516/005A	1027492	2852	MISSION ST	250	0	250.00
6/4/2010	35377	1452/001	1024961	301	20TH AVE	250	0	250.00
6/9/2010	35470	7118/001	1017964	301	RANDOLPH ST	250	0	250.00
11/16/2009	24855	7088/056	859242	310	RANDOLPH ST	250	0	250.00
3/24/2010	31859	3755/049	979975	32	HERON ST	250	670	920.00
1/11/2010	26967	0270/004	973087	321	KEARNY ST	0	535	535.26
1/11/2010	26946	0817/025	949967	322-324	Linden St	250	0	250.00
11/16/2009	24849	3753/003	860398	324	05TH ST	250	0	250.00
4/12/2010	33022	6195/008A	1013865	3574	SAN BRUNO AVE	250	0	250.00
6/1/2010	35335	3573/079	995101	363	06TH ST	250	0	250.00
4/20/2010	33377	2083/001	1014562	3901	NORIEGA ST	250	0	250.00
11/16/2009	24814	0321/009	886304	401	HYDE ST	250	0	250.00
6/4/2010	35334	1433/003	1010351	421	ARGUELLO BLVD	250	0	250.00
3/22/2010	31770	0144/014	989975	462	BROADWAY	75	0	75.00
6/28/2010	36110	3763/015C	1034907	462	BRYANT ST	250	0	250.00
12/18/2009	26194	1216/020	976076	485	SCOTT ST	200	0	200.00
1/11/2010	27002	3519/067	966939	500	09TH ST	250	0	250.00
6/18/2010	36004	5339/009	1034954	5015	03RD ST	250	0	250.00
4/27/2010	33734	5338/005	1010229	5024	03RD ST	250	0	250.00
4/9/2010	32910	7030/004A	1011835	5128	MISSION ST	250	0	250.00
5/27/2010	35032	1450/008	1018660	5400	GEARY BLVD	250	0	250.00

Report of Cost
 Community Preservation and Blight Reduction Act
 Special Assessment for 2011-2012 Property Tax Bill

Invoice Date	Invoice #	Block/Lot	Citation #	Street #	Street Name	Inspection Fee Balance	Abatement Balance	Total Property Tax Blight Bill
4/1/2010	32567	0177/-002	995743	600-602	Jackson St	250	0	250.00
4/13/2010	33068	7053/040	1014881	617	LAKEVIEW AVE	250	0	250.00
4/7/2010	32811	4967/016	1012722	6299	03RD ST	250	0	250.00
4/14/2010	33098	1247/017	1007861	630	COLE ST	250	0	250.00
5/4/2010	34034	3115/035	1017960	667	MONTEREY BLVD	250	0	250.00
3/15/2010	33469	0177/012	995477	679	JACKSON ST	250	0	250.00
11/18/2009	23969	0227/033	855763	688	COMMERCIAL ST	250	0	250.00
4/11/2010	33019	1157/009A	1009705	702	BAKER ST	250	0	250.00
4/10/2010	33017	3779/018	980272	732	BRANNAN ST	250	0	250.00
4/9/2010	32895	0298/032	1015429	745	SUTTER ST	250	0	250.00
5/22/2010	34886	0717/001	1019149	749	LARKIN ST	250	0	250.00
4/2/2010	32605	0226/022	1001723	767	COMMERCIAL ST	250	0	250.00
4/13/2010	33059	3589/108	1004066	777	VALENCIA ST	250	0	250.00
5/27/2010	35030	0804/005	1016078	800	HAYES ST	250	0	250.00
11/16/2009	24828	0744/002	914770	807	FRANKLIN ST	250	0	250.00
3/15/2010	33475	1267/006	1001891	833	COLE ST	250	0	250.00
11/16/2009	24803	0274/008	906197	856	BUSH ST	200	0	200.00
4/9/2010	32897	0299/018	988466	871	SUTTER ST	250	0	250.00
4/9/2010	32896	0299/017	988465	873	SUTTER ST	250	0	250.00
11/16/2009	24809	0283/015	894028	875	BUSH ST	250	0	250.00
4/7/2010	32812	6155/008A	1012692	898	GIRARD ST	250	0	250.00
11/16/2009	24808	0279/001	881721	899	HYDE ST	250	0	250.00
4/10/2010	33013	0693/005	1009975	907	LARKIN ST	250	0	250.00
4/13/2010	33062	3641/076	984033	926	SHOTWELL ST	250	0	250.00
5/4/2010	34037	6410/008	1018464	929	GENEVA AVE	250	0	250.00
						24,975	2,186	27,161

