

File No. 140611

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

Board Item No. 56

## COMMITTEE/BOARD OF SUPERVISORS

### AGENDA PACKET CONTENTS LIST

Committee: \_\_\_\_\_  
Board of Supervisors Meeting

Date \_\_\_\_\_

Date June 24, 2014

#### 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 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 (Use back side if additional space is needed)

- |                          |                                     |   |
|--------------------------|-------------------------------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>DPW Letter - June 2, 2014</u>                    |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>DPW Report List of Properties - June 9, 2014</u> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>DPW Order No. 182593</u>                         |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>DPW Report List of Properties - May 29, 2014</u> |
| <input type="checkbox"/> | <input type="checkbox"/>            | _____   |

Completed by: John Carroll Date June 17, 2014

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

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

3 **Resolution approving report of assessment costs submitted by the Director of Public**  
4 **Works for inspection and/or repair of blighted properties through the Accelerated**  
5 **Sidewalk Abatement Program ordered 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, That after public hearings on April 24, 2013, May 22, 2013, August 28,  
10 2013, September 25, 2013 and April 9, 2014, regarding any objections to the Director of  
11 Public Works for inspection fees pursuant to the provisions of Administrative Code, Chapter  
12 80, the costs thereof having been paid for by the City and County out of the Accelerated  
13 Sidewalk Abatement Program Blight Abatement Fund, and after making such modifications, if  
14 any, as the Board of Supervisors deems necessary, the Board does hereby confirm said  
15 Report of Assessment costs described in Department of Public Works Order No. 182,593;  
16 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

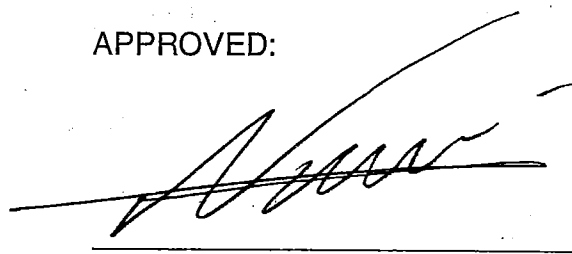
1 FURTHER RESOLVED, That all monies received in payment of the assessments shall be  
2 credited to the Blight Abatement Fund provided for in Chapter 80 of the Administrative Code.

3  
4 Accelerated Sidewalk Abatement Program Blight Abatement Fund (Index Code  
5 PWD302SWFSRF, Funds 2S-PWFSRF, Project / Work Phase PSMDSR SW1640).

6  
7  
8 RECOMMENDED:

APPROVED:

9  
10 



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

15  
16 Mohammed Nuru  
17 Director of Public Works

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25



Edwin M. Lee, Mayor  
Mohammed Nuru, Director



June 2, 2014

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  
2014 JUN -2 AM 11:25  
6

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 five 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,

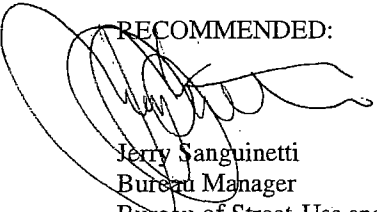
Mohammed Nuru  
Director of Public Works

Attachments: As Noted



100 609-M  
100 610-H  
100 611-D

RECOMMENDED:

A handwritten signature in black ink, appearing to read "Jerry Sanguinetti", is written over a large, hand-drawn oval. The signature is fluid and cursive.

Jerry Sanguinetti  
Bureau Manager  
Bureau of Street-Use and Mapping

As of 6/9/14								
Report of Cost								
Accelerated Sidewalk Abatement Program								
Special Assessments for FY 14-15 Property Tax Bill								
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							Admin Fee	Total
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0582	002	994052	2609 FILLMORE ST	10/15/2013 0:00	103404	\$ 1,415.33	\$ 169.84	\$ 1,585.18
0662	023A	980046	1908 BUCHANAN ST	10/12/2012 0:00	79066	\$ 269.00	\$ 32.28	\$ 301.28
0662	023A	981609	1908 BUCHANAN ST	5/1/2013 0:00	92647	\$ 563.93	\$ 67.67	\$ 631.60
0665	030	997747	1731 PINE ST	12/18/2013 0:00	107886	\$ 276.00	\$ 33.12	\$ 309.12
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1439	038	998760	308 08TH AVE	12/18/2013 0:00	107894	\$ 276.00	\$ 33.12	\$ 309.12
1450	042	998342	332 19TH AVE	12/10/2013 0:00	107227	\$ 276.00	\$ 33.12	\$ 309.12
1450	042	1000969	332 19TH AVE	3/26/2014 0:00	114722	\$ 439.58	\$ 52.75	\$ 492.34
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3252	018	989477	201 SAN FERNANDO WAY	5/10/2013 0:00	93128	\$ 269.00	\$ 32.28	\$ 301.28
3568	061	993010	3159 16TH ST	8/6/2013 0:00	98758	\$ 276.00	\$ 33.12	\$ 309.12
3577	010	1001535	3510 18TH ST	2/28/2014 0:00	112217	\$ 276.00	\$ 33.12	\$ 309.12
3614	026A	981500	1039 SOUTH VAN NESS AVE	11/9/2012 0:00	80690	\$ 269.00	\$ 32.28	\$ 301.28
3728	019	977860	1298 Howard	11/7/2012 0:00	80596	\$ 269.00	\$ 32.28	\$ 301.28
3779	084	996930	71 Boardman Pl	11/6/2013 0:00	105269	\$ 276.00	\$ 33.12	\$ 309.12
3937	001	1004455	1500 16TH ST	4/28/2014 0:00	117719	\$ 276.00	\$ 33.12	\$ 309.12
4142	035	973183	923 Hampshire St	11/7/2012 0:00	80516	\$ 269.00	\$ 32.28	\$ 301.28
5290	014	981252	1750 LA SALLE AVE	11/1/2012 0:00	80287	\$ 269.00	\$ 32.28	\$ 301.28
5308	011A	986576	1480 NEWCOMB AVE	4/26/2013 0:00	92409	\$ 635.88	\$ 76.31	\$ 712.20
5506	006	1000745	1501 Florida	2/6/2014 13:02	110869	\$ 276.00	\$ 33.12	\$ 309.12
5512	028	969737	2845 CESAR CHAVEZ ST	2/15/2012 0:00	65279	\$ 263.00	\$ 31.56	\$ 294.56
5512	028	971797	2845 CESAR CHAVEZ ST	5/29/2012 0:00	71933	\$ 6,365.07	\$ 763.81	\$ 7,128.88
5619	035	991739	199 ELSIE ST	7/10/2013 0:00	96921	\$ 269.00	\$ 32.28	\$ 301.28
5665	005	991063	222 ANDOVER ST	6/19/2013 0:00	95701	\$ 269.00	\$ 32.28	\$ 301.28
5665	005	995845	222 ANDOVER ST	12/11/2013 0:00	107341	\$ 1,177.58	\$ 141.31	\$ 1,318.90
5897	032	992797	773 SILVER AVE	8/2/2013 0:00	98587	\$ 276.00	\$ 33.12	\$ 309.12
6017	035	992794	243 LISBON ST	8/2/2013 0:00	98588	\$ 276.00	\$ 33.12	\$ 309.12
6959	031	1000882	4950 MISSION ST	2/12/2014 0:00	111195	\$ 276.00	\$ 33.12	\$ 309.12
7151	024	987099	285 SAINT CHARLES AVE	4/2/2013 0:00	90636	\$ 269.00	\$ 32.28	\$ 301.28
7225	002	987181	1559 SLOAT BLVD	4/3/2013 0:00	90715	\$ 269.00	\$ 32.28	\$ 301.28
				<b>TOTAL:</b>		<b>\$ 24,802.43</b>	<b>\$ 2,976.29</b>	<b>\$ 27,778.78</b>

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Edwin M. Lee, Mayor  
Mohammed Nuru, Director



Jerry Sanguinetti, Bureau Manager

**DPW Order No: 182593**

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.





5/21/2014

5/22/2014

X



---

Sanguinetti, Jerry  
Bureau Manager

X

Mohammed Nuru

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Nuru, Mohammed  
Director, DPW



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

7601

As of 5/29/14								
Report of Cost								
Accelerated Sidewalk Abatement Program								
Special Assessments for FY 14-15 Property Tax Bill								
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5619	035	991739	199 ELSIE ST	7/10/2013 0:00	96921	\$ 269.00	\$ 32.28	\$ 301.28
5665	005	991063	222 ANDOVER ST	6/19/2013 0:00	95701	\$ 269.00	\$ 32.28	\$ 301.28
5665	005	995845	222 ANDOVER ST	12/11/2013 0:00	107341	\$ 1,177.58	\$ 141.31	\$ 1,318.90
5897	032	992797	773 SILVER AVE	8/2/2013 0:00	98587	\$ 276.00	\$ 33.12	\$ 309.12
6017	035	992794	243 LISBON ST	8/2/2013 0:00	98588	\$ 276.00	\$ 33.12	\$ 309.12
6959	031	1000882	4950 MISSION ST	2/12/2014 0:00	111195	\$ 276.00	\$ 33.12	\$ 309.12
7151	024	987099	285 SAINT CHARLES AVE	4/2/2013 0:00	90636	\$ 269.00	\$ 32.28	\$ 301.28
7225	002	987181	1559 SLOAT BLVD	4/3/2013 0:00	90715	\$ 269.00	\$ 32.28	\$ 301.28
<b>TOTAL:</b>						<b>\$ 25,148.65</b>	<b>\$ 3,017.85</b>	<b>\$ 28,166.56</b>