

File No. 100775

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

Board Item No. 57

**COMMITTEE/BOARD OF SUPERVISORS**  
AGENDA PACKET CONTENTS LIST

Committee \_\_\_\_\_

Date \_\_\_\_\_

Board of Supervisors Meeting

Date 06/29/10

**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 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: Joy Lamug

Date 06/24/10

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

Date \_\_\_\_\_

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

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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, and March 24, 2010, regarding any  
10 objections to the Director of Public Works for inspection fees pursuant to the provisions of  
11 Chapter 80 of the Administrative Code of the City and County of San Francisco, the costs  
12 thereof having been paid for by the City and County out of a 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 Department of Public  
15 Works Order No. 178,700 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

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).

6  
7  
8 RECOMMENDED:

APPROVED:

9  
10  
11   
12 Barbara L. Moy  
13 Manager  
14 Bureau of Street-Use & Mapping

15  
16  
17   
18 Edward D. Reiskin  
19 Director of Public Works



Gavin Newsom, Mayor  
Edward D. Reiskin, Director



Phone: (415) 554-5810  
Fax: (415) 554-5843  
www.sfgov.org/dpw

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

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

Barbara L. Moy  
Bureau Manager

June 7, 2010

*File 100775*

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 six public hearings throughout the year to address property owners' concerns regarding actions taken by the Department for which they have been invoiced. During these hearings, property owners can dispute the departmental actions taken 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.

IMPROVING THE QUALITY OF LIFE IN SAN FRANCISCO

Customer Service

Teamwork

Continuous Improvement

RECEIVED  
BOARD OF SUPERVISORS  
SAN FRANCISCO  
2010 JUN -7 PM 12: 22  
BY

CITY AND COUNTY OF SAN FRANCISCO

DEPARTMENT OF PUBLIC WORKS

ORDER NO. 178,700

REPORT TO THE BOARD OF SUPERVISORS OF ASSESMENT 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:

PROPOSED RESOLUTION CONFIRMING THE REPORT OF ASSESSMENT COSTS OF REPAIRS AT THE STATED LOCATIONS, AND THE ATTACHMENT OF THESE COSTS ONTO THE PROPERTY TAX BILLS OF THOSE SAME LOCATIONS.



EDWARD D. REISKIN  
DIRECTOR of PUBLIC WORKS

APPROVED: June 3, 2010

DISTRIBUTION:

DEPARTMENT FILES (2)  
BOARD OF SUPERVISORS (3) (SIGNED)  
ACCOUNTS (1)

**Report of Cost**

**Community Preservation and Blight Reduction Act**

**Special Assessment for FY2010-2011 Property Tax Bill (Tentative List)**

Invoice Date	Invoice #	Block/Lot	Citation #	Street #	Street Name	Inspection Fee Balance	Abatement Balance	Total Property Blight Bill
11/9/2009	23984	0090/029	915179	776	COLUMBUS AV	250		250
11/9/2009	23988	0192/039	914615	821	JACKSON ST	250		250
11/9/2009	23991	0211/001	900376	945	STOCKTON ST	250		250
11/9/2009	23993	0242/022	859265	4	BROOKLYN PL	250	238.99	488.99
11/9/2009	23997	0322/008	886302	444	HYDE ST	250		250
11/9/2009	23998	0355/006	916258	1240	MARKET ST	250		250
11/9/2009	24001	0645/007	895962	1462	PINE ST	250	301.99	551.99
11/9/2009	24003	0692/008	910673	1038	POST ST	250		250
11/9/2009	24004	0693/006	891471	924	GEARY ST	250		250
11/9/2009	24005	0694/006	911518	1030	GEARY ST	250		250
11/9/2009	24006	0694/007	891727	1036	GEARY ST	250		500
11/9/2009	24007	0694/008	903572	1040	GEARY ST	250		250
11/9/2009	24011	1443/024	901074	388	12TH AV	250		250
11/9/2009	24012	3516/010	897180	278	11TH ST	250		250
11/9/2009	24016	3554/027	892007	415	VALENCIA ST	250		250
11/9/2009	24019	3572/020C	823757	2747	16TH ST	250	603.99	853.99
11/9/2009	24021	3590/034	905394	2211	MISSION ST	250		250
11/9/2009	24022	3590/035	912022	2205	MISSION ST	250		250
11/9/2009	24026	4013/015	886198	595	POTRERO AV	250		250
11/9/2009	24029	6472/022	915514	5875	MISSION ST	250		250
11/9/2009	24030	6529/007	899141	2972	MISSION ST	250		250
11/9/2009	24032	6940/022	870906	70	HOLLOWAY AV	250		250
11/9/2009	24033	7113/020	901292	199	BROAD ST	250	414.99	664.99
11/9/2009	24404	5735/015	893927	517	NEVADA ST	250		250
11/9/2009	24405	0225/019	897585	857	CLAY ST	250		250
11/16/2009	24777	1246/029	892138	1601-1611	HAIGHT ST	250		250
11/16/2009	24778	0146/015	896615	1338	STOCKTON ST	250		250
11/16/2009	24780	2372/024A	919623	3350	TARAVAL ST	250		250
11/16/2009	24784	0178/003	892958	1005	GRANT AV	250		250
11/16/2009	24789	0193/024	905727	1078	STOCKTON ST	250		250
11/16/2009	24793	0210A/002	919765	950	STOCKTON ST	250		250
11/16/2009	24797	0225/013	916516	804	STOCKTON ST	250		250
11/16/2009	24800	0227/034	910957	630	KEARNY ST	250		250
11/16/2009	24801	0242/055	856012	619	GRANT AV	250		250
11/16/2009	24817	0620/018	905365	1732	POLK ST	250		250
11/16/2009	24820	0667/017	918648	1533	PINE ST	250		250
11/16/2009	24822	0670/004	908182	1233	POLK ST	250		250
11/16/2009	24823	0670/017	856004	1487	BUSH ST	250		250
11/16/2009	24826	0688/004	905979	1400	POST ST	250		500

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11/16/2009	24827	0692/005	903688	1020	POST ST	250		250
11/16/2009	24835	1266/004	869022	939	STANYAN ST	250		250
11/16/2009	24839	3504/038	880263	1695	MARKET ST	250		250
11/16/2009	24844	3589/108	899132	777	VALENCIA ST	250		500
11/16/2009	24852	6516/005A	878155	2854	MISSION ST	250		250
11/16/2009	24855	7088/056	859242	310	RANDOLPH ST	250		250
12/19/2009	26195	4230/001	931784	2700	03RD ST	250		250
1/12/2010	26947	4149/033	979418	2839	22ND ST	250		250
1/12/2010	26948	0156/006	970627	1615	JONES ST	250		250
1/12/2010	26955	0210/004	950099	827	GRANT AVE	250		250
1/12/2010	26956	0226/011	977447	730	SACRAMENTO ST	250		250
1/12/2010	26957	0226/013	968180	738	SACRAMENTO ST	250		250
1/12/2010	26960	0228/022	971778	556	COMMERCIAL ST	250		250
1/12/2010	26961	0237/013	953835	220	BATTERY ST	250		250
1/12/2010	26963	0242/028	940319	825	SACRAMENTO ST	250		250
1/12/2010	26966	0269/009	941747	342	KEARNY ST	250		250
1/12/2010	26973	0551/001	942456	2371	VAN NESS AV	250		
1/12/2010	26975	0666/016	964166	1528	FRANKLIN ST	250		
1/12/2010	26977	0693/006	935049	924	GEARY ST	250		250
1/12/2010	26984	0848/006	953925	546	HAIGHT ST	250		250
1/12/2010	26985	0849/012	938534	428	HAIGHT ST	250		250
1/12/2010	26986	0938/001	977050	2505	LOMBARD ST	250		250
1/12/2010	26987	1160/005	955571	2000	MCALLISTER ST	250		250
1/12/2010	26993	1844/046	974509	425	JUDAH ST	250	238.99	488.99
1/12/2010	26994	2030/012	962439	1232	NORIEGA ST	250		250
1/12/2010	26999	3206/030	951390	4608-4610	MISSION ST	250		250
1/12/2010	27002	3519/067	966939	500	09TH ST	250		250
1/12/2010	27004	3532/059	891996	65	WOODWARD ST	250		250
1/12/2010	27008	3553/055	950738	430	SOUTH VAN NESS AV	150	238.99	388.99
1/12/2010	27009	3555/036	940846	1785	15TH ST	250		250
1/12/2010	27010	3569/049	972303	3089	16TH ST	250		250
1/12/2010	27012	3576/054	938401	3484	18TH ST	250		250
1/12/2010	27014	3590/030	935653	2243	MISSION ST	250		250
1/12/2010	27020	3704/015	922309	942	MISSION ST	250	301.99	551.99
1/12/2010	27021	3726/047	952262	539	NATOMA ST	250		250
1/12/2010	27022	3727/008	960250	1110	HOWARD ST	250		250
1/12/2010	27023	3727/016	960260	1140	HOWARD ST	250		250
1/12/2010	27029	3757/010	968288	83	CONVERSE ST	250		
1/12/2010	27036	4148/001A	979447	2857	22ND ST	250		250



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1/12/2010	27037	4207/014B	971278	2904	24TH ST	250		250
1/12/2010	27040	4273/026	908127	2987	25TH ST	0	525.99	525.99
1/12/2010	27041	4274/009	960483	1354	YORK ST	250		250
1/12/2010	27043	4378/006	972055	3210	03RD ST	250		250
1/12/2010	27044	4882/026	974343	1475	CARROLL AV	250		250
1/12/2010	27046	5241/018	976514	500	MENDELL ST	250		250
1/12/2010	27049	5325/015B	955268	1596	QUESADA AV	250		250
1/12/2010	27050	5361/017	978411	1595	THOMAS AV	250		250
1/12/2010	27051	5384/002	962807	2080	SILVER AV	250	238.99	488.99
1/12/2010	27052	5402/063	979789	1025	BAY SHORE BL	250		250
1/12/2010	27059	6237/055	954809	2200	BAY SHORE BL	250		250
1/12/2010	27067	6956/001	933685	4734	MISSION ST	250		250
1/12/2010	27069	7030/039	963741	5150	MISSION ST	250		450
2/23/2010	28777	5696/036	910329	992	PERALTA AVE	250		250
2/23/2010	28779	0145/008	979742	508	BROADWAY	250		250
2/23/2010	28781	0216/006	987536	1416	CLAY ST	250		250
2/23/2010	28782	0226/001	980854	649	KEARNY ST	250		250
2/23/2010	28785	0302/030	906203	907	POST ST	250	603.99	853.99
2/23/2010	28791	0670/015	993756	1336	VAN NESS AV	250		250
2/23/2010	28792	0670/019	982004	1465	BUSH ST	250		250
2/23/2010	28794	0695/006	998863	1101	VAN NESS AV	250		250
2/23/2010	28797	1840/037C	983661	1400	14TH AV	250		250
2/23/2010	28798	3147/030	989602	4540	MISSION ST	250		250
2/23/2010	28804	4045/003	986017	2171	03RD ST	250		250
2/23/2010	28806	4059/009	991161	2290	03RD ST	250		250
2/23/2010	28808	4227/001	991180	1200	INDIANA ST	250		250
2/23/2010	28811	4964/026	989284	997	HOLLISTER AV	250		250
2/23/2010	28812	5296/023A	883017	1641	LA SALLE AV	250		250
2/23/2010	28813	5329/038	923404	1831	PALOU AV	250		250
2/23/2010	28815	6161/038	976275	935	HOLYOKE ST	250		250
2/23/2010	28819	6944/001	989154	297	LEE AV	250		250
2/23/2010	28821	6955/015	984617	4722	MISSION ST	250		250
2/23/2010	28832	5307/002	986575	1500	NEWCOMB AV	250		250
2/23/2010	28805	4058/010	986247	2225	03RD ST	250		250
3/8/2010	29310	0196/030	990815	726	MONTGOMERY ST	250		250
3/13/2010	30255	4209/007	993784	1142-1146	York St	250		250
3/13/2010	30258	3729/082	960505	203	09TH ST	250		250
3/17/2010	30736	0103/039	1000684	1541	GRANT AVE	250		250
3/18/2010	31604	5323/013	994255	1449	MENDELL ST	250		250

**Report of Cost**

**Community Preservation and Blight Reduction Act**

**Special Assessment for FY2010-2011 Property Tax Bill (Tentative List)**

Invoice Date	Invoice #	Block/Lot	Citation #	Street #	Street Name	Inspection Fee Balance	Abatement Balance	Total Property Blight Bill
3/19/2010	31661	1765/021	995470	1392	11TH AVE	250		250
3/19/2010	31663	3532/014	999439	299	VALENCIA ST	250		250
3/20/2010	31767	0194/012	995313	754	WASHINGTON ST	250		250
3/21/2010	31768	1185/025	997875	1695	FULTON ST	250		250
3/25/2010	31914	5319/045	1006258	1907	OAKDALE AVE	250		250
3/26/2010	31987	4108/017	1001323	901	TENNESSEE ST	250		250
3/30/2010	32439	0318/019	955490	665	GEARY ST	250		250
3/30/2010	32440	0694/007	997507	1036	GEARY ST	250		500
3/30/2010	32441	0716/001A	977663	925	GEARY ST	250		250
3/30/2010	32458	1443/019	1005569	4722	GEARY BLVD	250		250
3/31/2010	32486	3552/012	1007646	1990	FOLSOM ST	250		250
						31,650.00	3,708.90	36,558.90