

File No. 180262

Committee Item No. _____

Board Item No. 22

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: _____

Date: _____

Board of Supervisors Meeting

Date: May 15, 2018

Cmte Board

- Motion
- Resolution
- Ordinance
- Legislative Digest
- Budget and Legislative Analyst Report
- Youth Commission Report
- Introduction Form
- Department/Agency Cover Letter and/or Report
- MOU
- Grant Information Form
- Grant Budget
- Subcontract Budget
- Contract/Agreement
- Form 126 – Ethics Commission
- Award Letter
- Application
- Public Correspondence

OTHER

- Property List/Report of Cost
- Board and Public Works Hearing Notices
- _____
- _____
- _____
- _____

Prepared by: Jocelyn Wong

Date: May 10, 2018

Prepared by: _____

Date: _____

Report of Cost
Community Preservation and Blight Reduction Act
Special Assessment for 2018-2019 Property Tax Bill

| Invoice Date | Invoice # | Block/Lot | Blight Citation # | Street # | Street Name | Inspection Balance | Abatement Balance | 12% Administrative Fee | Total Balance |
|--------------|-----------|-----------|-------------------|----------|----------------|--------------------|-------------------|------------------------|---------------|
| 1/10/2017 | 191029 | 5327/001 | 1921147 | 4900 | 03RD ST | \$300.00 | | \$36.00 | \$336.00 |
| 2/9/2017 | 192775 | 3730/290 | 1937856 | 280 | 07TH ST | \$300.00 | | \$36.00 | \$336.00 |
| 11/21/2017 | 216227 | 3528/012 | 2073858 | 590 | 10TH ST | \$310.00 | | \$37.20 | \$347.20 |
| 3/1/2017 | 194320 | 3950/001 | 1971891 | 975 | 16TH ST | \$300.00 | | \$36.00 | \$336.00 |
| 1/10/2017 | 191028 | 3939/001 | 1904194 | 1330 | 16TH ST | \$300.00 | | \$36.00 | \$336.00 |
| 9/20/2017 | 211586 | 3572/020C | 2052803 | 2745 | 16TH ST | \$310.00 | | \$37.20 | \$347.20 |
| 1/26/2017 | 191878 | 3552/012 | 1939708 | 2800 | 16TH ST | \$300.00 | | \$36.00 | \$336.00 |
| 1/10/2017 | 191015 | 3570/047B | 1902932 | 2937 | 16TH ST | \$300.00 | | \$36.00 | \$336.00 |
| 3/20/2017 | 196623 | 3949/002 | 1978788 | 1200 | 17TH ST | \$300.00 | | \$36.00 | \$336.00 |
| 12/14/2017 | 217550 | 1450/008 | 2080810 | 369 | 18TH AVE | \$310.00 | | \$37.20 | \$347.20 |
| 9/10/2017 | 210864 | 2347/004G | 2048919 | 2350 | 19TH AVE | \$310.00 | | \$37.20 | \$347.20 |
| 9/7/2017 | 210666 | 3609/044 | 2047470 | 3585 | 20TH ST | \$310.00 | | \$37.20 | \$347.20 |
| 1/10/2017 | 191061 | 3609/015 | 1936483 | 3210 | 21ST ST | \$300.00 | | \$36.00 | \$336.00 |
| 12/27/2017 | 218132 | 3640/039 | 2084129 | 3055 | 23RD ST | \$310.00 | | \$37.20 | \$347.20 |
| 1/10/2017 | 191021 | 4263/018 | 1899745 | 2545 | 24TH ST | \$300.00 | | \$36.00 | \$336.00 |
| 1/16/2017 | 191413 | 6518/013A | 1904642 | 3312 | 25TH ST | \$300.00 | | \$36.00 | \$336.00 |
| 1/10/2017 | 191014 | 3553/058 | 1874378 | 45 | ADAIR ST | \$300.00 | | \$36.00 | \$336.00 |
| 3/9/2017 | 195206 | 0116/008 | 1925345 | 28 | BANNAN PL | \$300.00 | | \$36.00 | \$336.00 |
| 6/6/2017 | 203646 | 5087/003 | 2010010 | 2201 | BAY SHORE BLVD | \$300.00 | | \$36.00 | \$336.00 |
| 12/28/2017 | 218188 | 8710/006 | 2083851 | 385 | CHANNEL ST | \$310.00 | | \$37.20 | \$347.20 |
| 7/24/2017 | 207284 | 3580/001 | 2032585 | 508 | CHURCH ST | \$310.00 | | \$37.20 | \$347.20 |
| 7/24/2017 | 207284 | 3580/001 | 2032585 | 508 | CHURCH ST | \$310.00 | | \$37.20 | \$347.20 |
| 1/10/2017 | 191033 | 3532/069 | 1903022 | 15 | DUBOCE AVE | \$300.00 | | \$36.00 | \$336.00 |
| 1/10/2017 | 191026 | 4909/044 | 1871565 | 1208 | EGBERT AVE | \$300.00 | | \$36.00 | \$336.00 |
| 3/15/2017 | 195634 | 0324/011 | 1977058 | 380 | ELLIS ST | \$300.00 | | \$36.00 | \$336.00 |
| 3/16/2017 | 195731 | 4268/035 | 1977301 | 1219 | FLORIDA ST | \$300.00 | | \$36.00 | \$336.00 |
| 9/14/2017 | 211101 | 3730/011 | 2050418 | 1100 | FOLSOM ST | \$310.00 | | \$37.20 | \$347.20 |
| 12/29/2017 | 218260 | 3552/001 | 2068929 | 1900 | FOLSOM ST | \$310.00 | | \$37.20 | \$347.20 |
| 2/17/2017 | 193543 | 3552/046 | 1967847 | 1960 | FOLSOM ST | \$300.00 | | \$36.00 | \$336.00 |
| 1/10/2017 | 191023 | 3552/046 | 1917426 | 1960 | FOLSOM ST | \$300.00 | | \$36.00 | \$336.00 |
| 3/2/2017 | 194714 | 3574/016 | 1935012 | 2180 | FOLSOM ST | \$300.00 | | \$36.00 | \$336.00 |
| 3/22/2017 | 196810 | 3594/011 | 1979768 | 2394 | FOLSOM ST | \$300.00 | | \$36.00 | \$336.00 |
| 11/23/2017 | 216399 | 3613/018C | 2074504 | 2595 | FOLSOM ST | \$310.00 | | \$37.20 | \$347.20 |
| 12/8/2017 | 217263 | 3639/007 | 2078908 | 2675 | FOLSOM ST | \$310.00 | | \$37.20 | \$347.20 |
| 1/11/2017 | 191132 | 3640/025 | 1935406 | 2779 | FOLSOM ST | \$300.00 | | \$36.00 | \$336.00 |
| 6/5/2017 | 203540 | 0302/014 | 2010059 | 886 | GEARY ST | \$300.00 | | \$36.00 | \$336.00 |
| 11/22/2017 | 216319 | 0355/005 | 2007317 | 37 | GROVE ST | \$310.00 | | \$37.20 | \$347.20 |
| 1/10/2017 | 191054 | 0302/007 | 1935255 | 625 | HYDE ST | \$300.00 | | \$36.00 | \$336.00 |
| 1/10/2017 | 191024 | 4042/003 | 1825797 | 601 | INDIANA ST | \$300.00 | | \$36.00 | \$336.00 |
| 5/14/2017 | 201874 | 0194/016 | 1970597 | 667 | JACKSON ST | \$300.00 | | \$36.00 | \$336.00 |
| 1/10/2017 | 191027 | 5272/019 | 1900000 | 1660 | JERROLD AVE | \$300.00 | | \$36.00 | \$336.00 |
| 3/11/2017 | 195453 | 1809/028 | 1975109 | 3945 | JUDAH ST | \$300.00 | | \$36.00 | \$336.00 |
| 2/12/2017 | 192971 | 1809/028 | 1965203 | 3945 | JUDAH ST | \$300.00 | | \$36.00 | \$336.00 |
| 1/18/2017 | 191457 | 1732/059 | 1766816 | 1759 | LINCOLN WAY | \$300.00 | | \$36.00 | \$336.00 |
| 12/29/2017 | 218266 | 0350/002 | 2084393 | 1028 | MARKET ST | \$310.00 | | \$37.20 | \$347.20 |
| 3/27/2017 | 197119 | 0350/001 | 1981503 | 1032 | MARKET ST | \$300.00 | | \$36.00 | \$336.00 |
| 7/1/2017 | 205887 | 3508/041 | 2022212 | 1328 | MISSION ST | \$310.00 | | \$37.20 | \$347.20 |
| 11/23/2017 | 216392 | 3553/052 | 2074586 | 1979 | MISSION ST | \$310.00 | | \$37.20 | \$347.20 |
| 3/2/2017 | 194716 | 3569/009 | 1944303 | 2050 | MISSION ST | \$300.00 | | \$36.00 | \$336.00 |
| 11/15/2017 | 215820 | 3569/009 | 2071618 | 2050 | MISSION ST | \$310.00 | | \$37.20 | \$347.20 |
| 12/12/2017 | 217396 | 3589/018 | 2079435 | 2298 | MISSION ST | \$310.00 | | \$37.20 | \$347.20 |
| 9/6/2017 | 210542 | 3610/028 | 2048159 | 2423 | MISSION ST | \$310.00 | | \$37.20 | \$347.20 |
| 10/13/2017 | 213341 | 3609/006 | 2060406 | 2434 | MISSION ST | \$310.00 | | \$37.20 | \$347.20 |
| 5/11/2017 | 201676 | 3609/006 | 2000336 | 2436 | MISSION ST | \$300.00 | | \$36.00 | \$336.00 |
| 12/29/2017 | 218269 | 3615/026 | 2084392 | 2525 | MISSION ST | \$310.00 | | \$37.20 | \$347.20 |

Report of Cost
 Community Preservation and Blight Reduction Act
 Special Assessment for 2018-2019 Property Tax Bill

| Invoice Date | Invoice # | Block/Lot | Blight Citation # | Street # | Street Name | Inspection Balance | Abatement Balance | 12% Administrative Fee | Total Balance |
|--------------|-----------|-----------|-------------------|----------|------------------|--------------------|-------------------|------------------------|---------------|
| 7/12/2017 | 206402 | 3637/023 | 2025911 | 2669 | MISSION ST | \$310.00 | | \$37.20 | \$347.20 |
| 9/20/2017 | 211594 | 7136/041 | 2051895 | 143 | ORIZABA AVE | \$310.00 | | \$37.20 | \$347.20 |
| 5/15/2017 | 201878 | 4290/010 | 2001234 | 1240 | PENNSYLVANIA AVE | \$300.00 | | \$36.00 | \$336.00 |
| 11/8/2017 | 215419 | 5334/054 | 2069721 | 2195 | QUESADA AVE | \$310.00 | | \$37.20 | \$347.20 |
| 1/10/2017 | 191038 | 6446/033A | 1907910 | 302 | ROLPH ST | \$300.00 | | \$36.00 | \$336.00 |

Report of Cost
 Community Preservation and Blight Reduction Act
 Special Assessment for 2018-2019 Property Tax Bill
 Updated 5/9/2018

| Invoice Date | Invoice # | Block/Lot | Blight Citation # | Street # | Street Name | Inspection Balance | Abatement Balance | 12% Administrative Fee | Total Balance |
|--------------|-----------|-----------|-------------------|----------|--------------------|--------------------|-------------------|------------------------|---------------|
| 2/9/2017 | 192775 | 3730/290 | 1937856 | 280 | 07TH ST | \$300.00 | | \$36.00 | \$336.00 |
| 3/1/2017 | 194320 | 3950/001 | 1971891 | 975 | 16TH ST | \$300.00 | | \$36.00 | \$336.00 |
| 1/10/2017 | 191028 | 3939/001 | 1904194 | 1330 | 16TH ST | \$300.00 | | \$36.00 | \$336.00 |
| 9/20/2017 | 211586 | 3572/020C | 2052803 | 2745 | 16TH ST | \$310.00 | | \$37.20 | \$347.20 |
| 1/26/2017 | 191878 | 3552/012 | 1939708 | 2800 | 16TH ST | \$300.00 | | \$36.00 | \$336.00 |
| 1/10/2017 | 191015 | 3570/047B | 1902932 | 2937 | 16TH ST | \$300.00 | | \$36.00 | \$336.00 |
| 3/20/2017 | 196623 | 3949/002 | 1978788 | 1200 | 17TH ST | \$300.00 | | \$36.00 | \$336.00 |
| 9/10/2017 | 210864 | 2347/004G | 2048919 | 2350 | 19TH AVE | \$310.00 | | \$37.20 | \$347.20 |
| 9/7/2017 | 210666 | 3609/044 | 2047470 | 3585 | 20TH ST | \$310.00 | | \$37.20 | \$347.20 |
| 3/9/2017 | 195206 | 0116/008 | 1925345 | 28 | BANNAN PL | \$300.00 | | \$36.00 | \$336.00 |
| 6/6/2017 | 203646 | 5087/003 | 2010010 | 2201 | BAY SHORE BLVD | \$300.00 | | \$36.00 | \$336.00 |
| 12/28/2017 | 218188 | 8710/006 | 2083851 | 385 | CHANNEL ST | \$310.00 | | \$37.20 | \$347.20 |
| 1/10/2017 | 191033 | 3532/069 | 1903022 | 15 | DUBOCE AVE | \$300.00 | | \$36.00 | \$336.00 |
| 3/15/2017 | 195634 | 0324/011 | 1977058 | 380 | ELLIS ST | \$300.00 | | \$36.00 | \$336.00 |
| 3/16/2017 | 195731 | 4268/035 | 1977301 | 1219 | FLORIDA ST | \$300.00 | | \$36.00 | \$336.00 |
| 9/14/2017 | 211101 | 3730/011 | 2050418 | 1100 | FOLSOM ST | \$310.00 | | \$37.20 | \$347.20 |
| 12/8/2017 | 217263 | 3639/007 | 2078908 | 2675 | FOLSOM ST | \$310.00 | | \$37.20 | \$347.20 |
| 1/10/2017 | 191054 | 0302/007 | 1935255 | 625 | HYDE ST | \$300.00 | | \$36.00 | \$336.00 |
| 3/11/2017 | 195453 | 1809/028 | 1975109 | 3945 | JUDAH ST | \$300.00 | | \$36.00 | \$336.00 |
| 12/29/2017 | 218266 | 0350/002 | 2084393 | 1028 | MARKET ST | \$310.00 | | \$37.20 | \$347.20 |
| 7/1/2017 | 205887 | 3508/041 | 2022212 | 1328 | MISSION ST | \$310.00 | | \$37.20 | \$347.20 |
| 3/2/2017 | 194716 | 3569/009 | 1944303 | 2050 | MISSION ST | \$300.00 | | \$36.00 | \$336.00 |
| 12/12/2017 | 217396 | 3589/018 | 2079435 | 2298 | MISSION ST | \$310.00 | | \$37.20 | \$347.20 |
| 9/6/2017 | 210542 | 3610/028 | 2048159 | 2423 | MISSION ST | \$310.00 | | \$37.20 | \$347.20 |
| 10/13/2017 | 213341 | 3609/006 | 2060406 | 2434 | MISSION ST | \$310.00 | | \$37.20 | \$347.20 |
| 12/29/2017 | 218269 | 3615/026 | 2084392 | 2525 | MISSION ST | \$310.00 | | \$37.20 | \$347.20 |
| 11/1/2017 | 214641 | 3530/015A | 2067740 | 251 | SOUTH VAN NESS AVE | \$310.00 | | \$37.20 | \$347.20 |
| 3/2/2017 | 194715 | 3554/020 | 1939641 | 455 | VALENCIA ST | \$300.00 | | \$36.00 | \$336.00 |
| 2/10/2017 | 192879 | 0780/001 | 1947419 | 887 | WEBSTER ST | \$300.00 | | \$36.00 | \$336.00 |
| 6/29/2017 | 205597 | 0725/030 | 2021362 | 1335 | WEBSTER ST | \$300.00 | | \$36.00 | \$336.00 |

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, May 15, 2018
- Time:** 4:00 p.m.
- Location:** Legislative Chamber, Room 250 located at City Hall, 1 Dr. Carlton B. Goodlett Place, San Francisco, CA 94102
- Subject:** **File No. 180262:** 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, ordered to be performed by said Director pursuant to Administrative Code, Chapter 80, the costs thereof having been paid for by the City and County out of a blight abatement fund, scheduled pursuant to Motion No. M18-055, approved April 17, 2018.

Pursuant to the provisions of Administrative Code, Chapter 80, the Director of Public Works did cause the correction of blighted conditions at various locations where the obligation to perform such correction is that of the property owners. A copy of the report for such corrections is attached, which contains the location, block and lot numbers, and the total amount due.

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.

Continued on Next Page

Hearing Notice
Assessment Costs - Blighted Properties
May 15, 2018

In accordance with Administrative Code, Section 67.7-1, persons who are unable to attend the hearing on these matters may submit written comments prior to the time the hearing begins. These comments will be made a part of the official public records in these matters, and shall be brought to the attention of the Board of Supervisors. Written comments should be addressed to Angela Calvillo, Clerk of the Board, Room 244, City Hall, 1 Dr. Carlton B. Goodlett Place, San Francisco, 94102. Information relating to this matter is available in the Office of the Clerk of the Board and agenda information will be available for public review on Friday, May 11, 2018.



for Angela Calvillo
Clerk of the Board

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. 544-5227

PROOF OF MAILING

Legislative File No. 180262

Description of Items: Hearing - Appeal of Conditional Use Authorization - Proposed Project at 799 Castro Street and 3878-3880 21st Street - 178 Notices Mailed

I, Jocelyn Wong, an employee of the City and County of San Francisco, mailed the above described document(s) by depositing the sealed items with the United States Postal Service (USPS) with the postage fully prepaid as follows:

Date: May 4, 2018

Time: 10:12 a.m.

USPS Location: Repro Pick-up Box in the Clerk of the Board's Office (Rm 244)

Mailbox/Mailslot Pick-Up Times (if applicable): N/A

Signature: 

Instructions: Upon completion, original must be filed in the above referenced file.



NOTICE OF BOARD OF SUPERVISORS PUBLIC HEARING

April 23, 2018



Violation Location: [REDACTED] ELLIS ST
Citation #: [REDACTED]

Block/Lot: [REDACTED]

Under the provisions of the San Francisco Administrative Code Chapter 80, it is the responsibility of property owners to maintain their property free of public nuisances, and in a safe condition free of blight and graffiti.

According to our records, your Blight (graffiti) citation and/or abatement invoice has not been paid. We recently sent you a notice reminding you of the overdue fee. To date we still have not received payment. You are hereby notified of a hearing before the Board of Supervisors to place these costs as an assessment on your property tax along with a 12% Administrative fee.

Hearing Date: Tuesday, May 15, 2018

Time: 5:00 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>

To pay the amount of \$ 310, please remit payment to the address below:
Note: We accept Cashier's Checks or Credit Card payments only. No personal checks.

| Payment by Check | Pay Online |
|--|--|
| Department of Public Works Bureau of Street-Use and Mapping 1155 Market Street, 3 rd Floor San Francisco, CA 94103 Attn: Blight-Graffiti BOS 2018 Phone: 415-695-2134 | http://bsm.sfdpw.org click on "Pay/Manage Invoices" click on "Admin Citation/Blight#" enter the "Citation #" in Search Box |



NOTICE OF BOARD OF SUPERVISORS PUBLIC HEARING

April 23, 2018



Violation Location: FLORIDA ST
Block/Lot: [Redacted]

Under the provisions of the San Francisco Administrative Code Chapter 80, it is the responsibility of property owners to maintain their property free of public nuisances, and in a safe condition free of blight and graffiti.

According to our records your Blight (graffiti) citation and/or abatement invoice has not been paid. We recently sent an overdue notice reminding you of the overdue fee. To date we still have not received payment. You are hereby notified of a hearing before the Board of Supervisors to place these costs as an assessment on your property tax along with a 12% Administrative fee.

Hearing Date: Tuesday, May 15, 2018
Time: 5:00 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>

To pay the amount, please remit payment along with the below stub to the address below.
Note: We accept Cashier's Checks only. No personal checks.

| Payment by Check | Pay Online |
|--|---|
| Department of Public Works Bureau of Street-Use and Mapping 1155 Market St., 3rd Floor San Francisco, CA 94103 Attn: Blight-Graffiti BOS 2018 Phone: 415-695-2134 | http://bsm.sfdpw.org click on "Pay/Manage Invoices" click on "Admin Citation/Blight #" enter the "Citation #" in Search Box |

Detach and return this portion with your payment

| Citation # | Block/Lot | Original Invoice Date | Overdue Notice Date | Violation Location |
|---|------------|-----------------------|--------------------------|-----------------------------|
| [Redacted] | [Redacted] | 9/14/2017 ; | 12/26/2017 | FLORIDA ST |
| Responsible Person | | | Total Balance Due | Inspection Balance: \$ 310 |
| [Redacted] | | | \$310 | Inspection Invoice # 211101 |
| Mailing Address | | | Amount Paid | Abatement Balance: \$ |
| [Redacted], SAN FRANCISCO CA, 9[Redacted] | | | | Abatement Invoice # |



