



San Francisco Public Works
General – Director’s Office
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San Francisco, CA 94103
(628) 271-3160 www.SFPublicWorks.org

Public Works Order No: 207942

CITY AND COUNTY OF SAN FRANCISCO

SAN FRANCISCO PUBLIC WORKS

REPORT TO THE BOARD OF SUPERVISORS ON ASSESSMENT COSTS FOR 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 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 INSPECTION FEE AND/OR ASSESSMENT COSTS FOR THE WORK DONE.

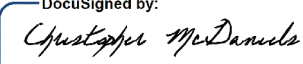
THE OWNERS LISTED HAVE REQUESTED THE CITY TO PERFORM THE CORRECTION AND PLACE THE COST OF THE WORK AS AN ASSESSMENT ON THEIR PROPERTY TAXES, OR HAVE OTHERWISE FAILED, REFUSED, OR NEGLECTED TO REIMBURSE THE CITY FOR THE COST OF THE WORK. THEREFORE, IT IS RECOMMENDED THAT PURSUANT TO PROVISIONS OF CHAPTER 80 OF THE ADMINISTRATIVE CODE, THAT THE BOARD OF SUPERVISORS ATTACH THE ASSESSED COSTS ONTO THE PROPERTY TAX BILLS OF THE AFOREMENTIONED PROPERTIES.

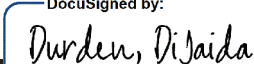
ALSO PURSUANT TO CHAPTER 80 OF THE ADMINISTRATIVE CODE, PRIOR TO THE ATTACHMENT OF THE ASSESSED COSTS ONTO THE PROPERTY TAX BILLS OF THE AFOREMENTIONED LOCATIONS, THIS DEPARTMENT REQUESTS THE BOARD OF SUPERVISORS SCHEDULE A HEARING TO REVIEW THIS REPORT AND HEAR ANY OBJECTIONS WHICH MAY BE RAISED BY ANY PROPERTY OWNER LIABLE TO BE ASSESSED FOR THE EXPENSE DESCRIBED IN THIS REPORT.

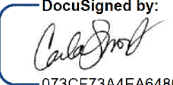
TRANSMITTED HEREWITH FOR THE BOARD’S CONSIDERATION IS THE FOLLOWING:

1. PROPOSED RESOLUTION CONFIRMING THE REPORT OF ASSESSMENT COSTS OF REPAIRS AT THE STATED LOCATIONS

2. ATTACHMENT OF THESE COSTS ONTO THE PROPERTY TAX BILLS FOR THOSE SAME LOCATIONS.

X  _____
McDaniel, Christopher 1238506BD2E94C7...
BSES Superintendent

X  _____
Durden, DiJaida 32475AB478D84AD...
Deputy Director of Operations

X  _____
Short, Carla 073CF73A4EA6486...
Interim Director of Public Works

Blight Special Assessment for FY23-24 Property Tax Bill

Block	Lot	SR Number	Posted Address	Invoice ID	Invoice Date	Initial Balance	12% Administrative Fee	Total Property Bill
3549	083	2199998	1800 Folsom St	248660	1/8/2019	\$310.00	\$37.20	\$347.20
6249	001	2209150	2408 Bay Shore Blvd	248661	1/8/2019	\$310.00	\$37.20	\$347.20
3731	095	2224178	1025 HOWARD ST	248664	1/8/2019	\$310.00	\$37.20	\$347.20
0242	003	2224996	627 GRANT AVE	248915	1/10/2019	\$310.00	\$37.20	\$347.20
3755	024	2229352	10 HERON ST	249929	1/23/2019	\$310.00	\$37.20	\$347.20
0807	005	2218577	520 Hayes St	250456	1/30/2019	\$320.00	\$38.40	\$358.40
1452	045	2236022	5600 Geary Blvd	251390	2/8/2019	\$320.00	\$38.40	\$358.40
3728	018	2242316	1256 Howard St	252655	2/24/2019	\$320.00	\$38.40	\$358.40
3761	006	2244634	640 BRYANT ST	252993	2/28/2019	\$320.00	\$38.40	\$358.40
3761	007	2244637	660 Bryant St	252994	2/28/2019	\$320.00	\$38.40	\$358.40
0350	004	2245378	1098 MARKET ST	253362	3/5/2019	\$320.00	\$38.40	\$358.40
3775	025	2246465	551 03RD ST	253466	3/6/2019	\$320.00	\$38.40	\$358.40
3639	007	2246768	2675 Folsom St	253471	3/6/2019	\$320.00	\$38.40	\$358.40
0502	005G	2247289	2750 Van Ness Ave	253728	3/8/2019	\$320.00	\$38.40	\$358.40
3505	004	2248630	40 12TH ST	253955	3/12/2019	\$320.00	\$38.40	\$358.40
0738	021	2255882	975 ELLIS ST	256039	4/3/2019	\$320.00	\$38.40	\$358.40
3730	011	2258731	1100 FOLSOM ST	256462	4/8/2019	\$320.00	\$38.40	\$358.40
0717	004	2258630	710 ELLIS ST	256464	4/8/2019	\$320.00	\$38.40	\$358.40
7179	021	2262946	89 Belle Ave	259522	4/24/2019	\$320.00	\$38.40	\$358.40
3555	057	2266963	1721 15th St	261693	4/30/2019	\$320.00	\$38.40	\$358.40
3730	011	2279120	1100 FOLSOM ST	264359	6/3/2019	\$320.00	\$38.40	\$358.40
0855	010	2279682	1772 Market St	264602	6/5/2019	\$320.00	\$38.40	\$358.40
4827	015	2280349	1245 Van Dyke Ave	264895	6/7/2019	\$320.00	\$38.40	\$358.40
3596	012	2281139	2366 MISSION ST	265033	6/10/2019	\$320.00	\$38.40	\$358.40
0738	021	2281284	975 ELLIS ST	265407	6/13/2019	\$320.00	\$38.40	\$358.40
3610	024	2282292	2465 MISSION ST	265557	6/14/2019	\$320.00	\$38.40	\$358.40
1450	048	2281829	5400 GEARY BLVD	265561	6/14/2019	\$320.00	\$38.40	\$358.40
6635	055	2270078	3350 MISSION ST	265804	6/18/2019	\$320.00	\$38.40	\$358.40
3702	047	2283822	1125 MARKET ST	265931	6/19/2019	\$320.00	\$38.40	\$358.40
3511	093	2285405	99 SOUTH VAN NESS AVE	266418	6/25/2019	\$320.00	\$38.40	\$358.40
3753	122	2286856	301 06TH ST	266616	6/27/2019	\$320.00	\$38.40	\$358.40
0297	009	2286950	693 SUTTER ST	266722	6/28/2019	\$320.00	\$38.40	\$358.40
0351	033	2287830	79 MCALLISTER ST	266908	7/2/2019	\$320.00	\$38.40	\$358.40
0502	005G	2294406	2750 Van Ness Ave	268300	7/19/2019	\$320.00	\$38.40	\$358.40
7179	021	2295933	89 Belle Ave	268658	7/24/2019	\$320.00	\$38.40	\$358.40
3639	007	2299647	2675 Folsom St	269495	8/1/2019	\$320.00	\$38.40	\$358.40
0738	021	2301229	975 ELLIS ST	270105	8/8/2019	\$320.00	\$38.40	\$358.40
3589	109	2303333	2250 MISSION ST	270334	8/12/2019	\$320.00	\$38.40	\$358.40
3640	025	2308671	2779 Folsom St	271406	8/26/2019	\$320.00	\$38.40	\$358.40
1128	020	2323588	1100 Divisadero St	275354	10/14/2019	\$320.00	\$38.40	\$358.40
3730	011	2326269	298 07TH ST	276072	10/21/2019	\$320.00	\$38.40	\$358.40
3609	031	2334254	963 VALENCIA ST	278648	11/14/2019	\$320.00	\$38.40	\$358.40
0350	004	2334576	1072 MARKET ST	278771	11/15/2019	\$320.00	\$38.40	\$358.40
5281	011	2334366	1811 Jerrold Ave	278770	11/15/2019	\$320.00	\$38.40	\$358.40
3703	001	2334587	6 06TH ST	278772	11/15/2019	\$320.00	\$38.40	\$358.40
5328	030	2340733	1795 Palou Ave	280237	12/5/2019	\$320.00	\$38.40	\$358.40
3731	095	2328203	1025 HOWARD ST	280624	12/10/2019	\$320.00	\$38.40	\$358.40
3637	020	2342769	2697 MISSION ST	280726	12/11/2019	\$320.00	\$38.40	\$358.40
3639	007	2343303	2675 Folsom St	281016	12/14/2019	\$320.00	\$38.40	\$358.40

Total Amount \$17,505.60

FILE NO.

RESOLUTION NO.

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

7

8 RESOLVED, That after public hearings on January 22, 2019, February 12, 2019,
9 February 26, 2019, March 12, 2019, April 9, 2019, April 23, 2019, May 28, 2019, June 25,
10 2019, July 23, 2019, August 27, 2019, September 10, 2019, October 8, 2019, November 12,
11 2019, December 10, 2019, January 14, 2020, and January 28, 2020 regarding any objections
12 to the Director of Public Works for inspection fees pursuant to the provisions of Administrative
13 Code, Chapter 80, of the City and County of San Francisco, the costs thereof having been
14 paid for by the City and County out of a Blight Abatement Fund, and after making such
15 modifications, if any, as the Board of Supervisors deems necessary, the Board does hereby
16 confirm said Report of Assessment costs described in San Francisco Public Works Order No.
17 207942 and be it

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

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

Blight Abatement Fund (Fund 13980, Department 207956, Authority 17430, Project 10031710, Activity 0003).

RECOMMENDED:

APPROVED:

Christopher McDaniels
BSES Superintendent

Carla Short
Interim Director of Public Works