



San Francisco Public Works
General – Director’s Office
49 South Van Ness Ave., Suite 1600
San Francisco, CA 94103
(628) 271-3160 www.SFPublicWorks.org

Public Works Order No: 206358

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

DocuSigned by:



Huff, Nicolas C0A758C115B741C...
Bureau Manager

X

DocuSigned by:



Ko, Albert J 281DC30E04CF41A...
Deputy Director and City Engineer

X

DocuSigned by:



Short, Carla
Interim Director of Public Works

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, January 28, 2020, and February 11, 2020
12 regarding any objections to the Director of Public Works for inspection fees pursuant to the
13 provisions of Administrative Code, Chapter 80, of the City and County of San Francisco, the
14 costs thereof having been paid for by the City and County out of a Blight Abatement Fund,
15 and after making such modifications, if any, as the Board of Supervisors deems necessary,
16 the Board does hereby confirm said Report of Assessment costs described in San Francisco
17 Public Works Order No. 206358 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

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25

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:

Nicolas Huff
Manager
Bureau of Street-Use & Mapping

Carla Short
Interim Director of Public Works

Blight Special Assessment for FY 22-23 Property Tax Bill

Block	Lot	SR#	Posted Address	Invoice No.	Initial Balance	12% Administrative Fee	Total Property Bill
3704	022	2213285	479 Jessie St	249432	\$310	\$37.20	\$347.20
3508	019	2210699	1310 Mission St	249680	\$310	\$37.20	\$347.20
3729	074	2209287	1269 Howard St	249914	\$310	\$37.20	\$347.20
5869	014	2223360	4199 Mission St	251595	\$320	\$38.40	\$358.40
6803	010	2223946	10 Castle Manor Ave	251824	\$320	\$38.40	\$358.40
0226	010	2227151	719 Commerical St	252879	\$320	\$38.40	\$358.40
3557	050	2232934	301 Church St	253616	\$320	\$38.40	\$358.40
6521	040	2237471	2801 Folsom St	254753	\$320	\$38.40	\$358.40
4267	032	2235527	2815 24th St	254752	\$320	\$38.40	\$358.40
3610	028	2239189	2429 Mission St	255095	\$320	\$38.40	\$358.40
4082	005	2238006	750 Florida St	255509	\$320	\$38.40	\$358.40
0341	008	2240279	56 Mason St	255510	\$320	\$38.40	\$358.40
4207	038	2241625	2934 24th St	256034	\$320	\$38.40	\$358.40
3576	094	2242170	3321 17th St	256033	\$320	\$38.40	\$358.40
0287	012	2241504	266 Sutter St	256186	\$320	\$38.40	\$358.40
4149	033	2245270	2839 22nd St	256893	\$320	\$38.40	\$358.40
3532	091	2223257	245 Valencia St	257228	\$320	\$38.40	\$358.40
1249	017	2250982	1821 Haight St	259292	\$320	\$38.40	\$358.40
3726	111	2250886	1021 Mission St	259400	\$320	\$38.40	\$358.40
3636	037	2251528	128 Bartlett St	259518	\$320	\$38.40	\$358.40
1244	001	2250429	1401 Haight St	259661	\$320	\$38.40	\$358.40
0807	062	2251953	440 Ivy St	259662	\$320	\$38.40	\$358.40
3639	017	2255639	2951 22nd St	262705	\$320	\$38.40	\$358.40
3589	109	2258534	2250 Mission St	263049	\$320	\$38.40	\$358.40
3511	054	2260087	1038 Natoma St	263420	\$320	\$38.40	\$358.40
0226	010	2260848	722 Sacramento St	263751	\$320	\$38.40	\$358.40
3570	020	2259975	2081 Mission St	263905	\$320	\$38.40	\$358.40
3570	022	2259973	2069 Mission St	263904	\$320	\$38.40	\$358.40
3923	002	2259375	1398 Bryant St	264073	\$320	\$38.40	\$358.40
0226	038	2266805	734 Grant Ave	264594	\$320	\$38.40	\$358.40
3637	018	2267327	3224 23rd St	265297	\$320	\$38.40	\$358.40
5924	005	2267543	2444 San Bruno Ave	265298	\$320	\$38.40	\$358.40
3574	085	2269526	3250 18th St	265684	\$320	\$38.40	\$358.40
0242	030	2261133	875 Sacramento St	266721	\$320	\$38.40	\$358.40
3636	034	2275382	3295 22nd St	267570	\$320	\$38.40	\$358.40
3636	034	2275273	3297 22nd St	267570	\$320	\$38.40	\$358.40
3636	034	2279114	1245 South Van Ness Ave	267571	\$320	\$38.40	\$358.40
1202	002B	2278034	650 Divisadero St	268182	\$320	\$38.40	\$358.40
3562	015	2279030	2390 Market St	268291	\$320	\$38.40	\$358.40
3544	058	2281715	251 Church St	268294	\$320	\$38.40	\$358.40
1439	040	2278419	637 Clement St	268652	\$320	\$38.40	\$358.40
3615	018	2283227	2583 Mission St	268654	\$320	\$38.40	\$358.40

3730	011	2279126	288 07th St	268966	\$320	\$38.40	\$358.40
5673	018	2283443	3499 Mission St	269111	\$320	\$38.40	\$358.40
3616	009	2285390	3234 Mission St	269218	\$320	\$38.40	\$358.40
3569	040	2303627	573 Valencia St	273789	\$320	\$38.40	\$358.40
6528	034	2304314	1006 Capp St	274601	\$320	\$38.40	\$358.40
0194	033	2309213	615 Jackson St	274892	\$320	\$38.40	\$358.40
3569	086	2310050	2024 Mission St	276537	\$320	\$38.40	\$358.40
0334	017	2313608	324 Hyde St	277859	\$320	\$38.40	\$358.40
5583	004	2318010	123 Loomis St	278254	\$320	\$38.40	\$358.40
4059	001C	2325410	2230 03rd St	279779	\$320	\$38.40	\$358.40
1370	026	2325670	190 11th Ave	279880	\$320	\$38.40	\$358.40
5241	018	2327512	500 Mendall St	280096	\$320	\$38.40	\$358.40
0621	022	2326585	1650 Polk St	280479	\$320	\$38.40	\$358.40
0145	044	2329189	1268 Grant Ave	280481	\$320	\$38.40	\$358.40
3519	020	2325485	371 10th St	280622	\$320	\$38.40	\$358.40
3549	083	2325445	1800 Folsom St	280831	\$320	\$38.40	\$358.40
0301	016	2329465	1050 Larkin St	280832	\$320	\$38.40	\$358.40
7114	002	2331083	235 Capitol Ave	281246	\$320	\$38.40	\$358.40
3589	107	2334645	3435 18th St	281503	\$320	\$38.40	\$358.40
0668	006	2334662	1330 Polk St	281513	\$320	\$38.40	\$358.40
0130	009	2333419	1415 Stockton St	281512	\$320	\$38.40	\$358.40
0643	018	2335036	1600 Van Ness Ave	281883	\$320	\$38.40	\$358.40
0744	018	2335211	800 Turk St	281884	\$320	\$38.40	\$358.40
3639	029	2336004	933 Treat Ave	281885	\$320	\$38.40	\$358.40
3552	002	2336638	1908 Folsom St	281887	\$320	\$38.40	\$358.40
4211	017	2336983	2730 24th St	282570	\$320	\$38.40	\$358.40
1438	001	2342095	501 Clement St	283472	\$320	\$38.40	\$358.40
3596	053	2342388	3552 20th St	283473	\$320	\$38.40	\$358.40
3643	010A	2344776	2796 Mission St	283774	\$320	\$38.40	\$358.40
3727	202	2343410	1164 Howard St	283784	\$320	\$38.40	\$358.40
6272	030	2341381	4803 Mission St	284021	\$320	\$38.40	\$358.40
0828	001	2349226	701 Fell St	285042	\$320	\$38.40	\$358.40
0323	002	2349612	439 Jones St	285043	\$320	\$38.40	\$358.40
3610	028	2350103	2429 Mission St	285179	\$320	\$38.40	\$358.40
3510	011	2351124	190 10th St	285679	\$320	\$38.40	\$358.40
3961	001A	2352216	312 Utah St	285784	\$320	\$38.40	\$358.40

Total Amount \$27,921.60

Certificate Of Completion

Envelope Id: 1235CCFEF14B411294B7F8F10A7958BF
 Subject: Order 206358 - 2022 BOS Hearing for Blight
 Source Envelope:
 Document Pages: 6
 Certificate Pages: 2
 AutoNav: Enabled
 Envelopeld Stamping: Enabled
 Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Completed
 Envelope Originator:
 DPW DocuSign
 49 S Van Ness Ave
 San Francisco, CA 94103
 dpw-docusign.service@sfdpw.org
 IP Address: 208.121.36.177

Record Tracking

Status: Original
 4/15/2022 1:01:10 PM

Holder: DPW DocuSign
 dpw-docusign.service@sfdpw.org

Location: DocuSign

Signer Events

Nicolas Huff
 Nicolas.Huff@sfdpw.org
 Public Works
 Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:


 C0A758C115B741C...
 Signature Adoption: Uploaded Signature Image
 Signed by link sent to Nicolas.Huff@sfdpw.org
 Using IP Address: 64.85.230.127

Timestamp

Sent: 4/15/2022 1:01:11 PM
 Viewed: 4/15/2022 1:03:11 PM
 Signed: 4/15/2022 1:03:19 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Albert Ko
 Albert.J.Ko@sfdpw.org
 City Engineer & Deputy Director / Acting Director
 Public Works
 Security Level: Email, Account Authentication (None)

DocuSigned by:

 281DC30E04CF41A...
 Signature Adoption: Pre-selected Style
 Signed by link sent to Albert.J.Ko@sfdpw.org
 Using IP Address: 208.121.33.161

Sent: 4/15/2022 1:03:20 PM
 Viewed: 4/15/2022 1:17:03 PM
 Signed: 4/15/2022 1:17:10 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Short, Carla
 Carla.Short@sfdpw.org
 Interim Director
 Public Works
 Security Level: Email, Account Authentication (None)

DocuSigned by:

 073CF73A4EA6486...
 Signature Adoption: Uploaded Signature Image
 Signed by link sent to Carla.Short@sfdpw.org
 Using IP Address: 208.121.33.161

Sent: 4/15/2022 1:17:11 PM
 Viewed: 4/18/2022 8:47:31 AM
 Signed: 4/18/2022 8:47:38 AM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
---------------------------	---------------	------------------

Witness Events	Signature	Timestamp
-----------------------	------------------	------------------

Notary Events	Signature	Timestamp
----------------------	------------------	------------------

Envelope Summary Events	Status	Timestamps
--------------------------------	---------------	-------------------

Envelope Sent	Hashed/Encrypted	4/15/2022 1:01:11 PM
Certified Delivered	Security Checked	4/18/2022 8:47:31 AM
Signing Complete	Security Checked	4/18/2022 8:47:38 AM
Completed	Security Checked	4/18/2022 8:47:38 AM

Payment Events	Status	Timestamps
-----------------------	---------------	-------------------