

File No. 140332

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

Board Item No. 31

# COMMITTEE/BOARD OF SUPERVISORS

## AGENDA PACKET CONTENTS LIST

Committee: \_\_\_\_\_

Date \_\_\_\_\_

Board of Supervisors Meeting

Date May 13, 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 Ltr 03/07/14</u>                      |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>Reports: 04/07/14, 04/21/14, 04/30/14</u> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>DPW Order No. 182391</u>                  |
| <input type="checkbox"/> | <input type="checkbox"/>            | _____  |
| <input type="checkbox"/> | <input type="checkbox"/>            | _____  |

Completed by: John Carroll Date May 8, 2014

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

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 9, 2013, February 13, 2013, March  
9 13, 2013, April 10, 2013, May 8, 2013, June 12, 2013, July 10, 2013, August 14, 2013,  
10 September 11, 2013, October 23, 2013, and January 22, 2014 and regarding any objections  
11 to the Director of Public Works for inspection fees pursuant to the provisions of Chapter 80 of  
12 the Administrative Code of the City and County of San Francisco, the costs thereof having  
13 been paid for by the City and County out of a Blight Abatement Fund, and after making such  
14 modifications, if any, as the Board of Supervisors deems necessary, the Board does hereby  
15 confirm said Report of Assessment costs described in Department of Public Works Order No.  
16 182,391; and, be it

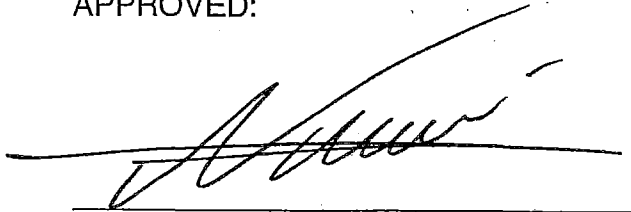
17       FURTHER RESOLVED, That a copy of this resolution and a copy of said itemized  
18 Report of Assessment Costs confirmed by the Board shall be transmitted to the Controller and  
19 Tax Collector of the City and County, whereupon it shall be the duty of said officers to add the  
20 amount of 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  
25

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).

8 RECOMMENDED:

APPROVED:

9  
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11 \_\_\_\_\_  
12 Jerry Sanguinetti  
13 Manager  
14 Bureau of Street-Use & Mapping

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17 \_\_\_\_\_  
18 Mohammed Nuru  
19 Director of Public Works

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Edwin M. Lee, Mayor  
Mohammed Nuru, Director

San Francisco Department of Public Works  
Office of the Deputy Director for Capital Programs, Fuad Sueiss  
Bureau of Street-Use and Mapping  
1155 Market Street, 3rd Floor  
San Francisco, CA 94103  
(415) 554-5810 www.sfdpw.org



Jerry Sanguinetti, Bureau Manager

April 30, 2014

**TO:** Rick Caldeira,  
Legislative Deputy Director  
Board of Supervisors  
1 Dr. Carlton B. Goodlett Place, City Hall, Room 244

**FROM:** Michelle Eng,  
Junior Administrative Analyst  
Department of Public Works – Bureau of Street-Use and Mapping  
1155 Market Street, 3rd Floor  
(415) 554-5794

**SUBJECT:** Submission for May 13 BOS Hearing for Blight-Graffiti Assessments:  
1) List of property owners

**Total # of pgs:** 4 (including this one)

RECEIVED  
BOARD OF SUPERVISORS  
SAN FRANCISCO  
MAY 30 11:10:50  
AK



May 13, 2014 Board of Supervisors Hearing for Blight-Graffiti: Assessment List with Property Owners

Invoice Date	Invoice #	Block/Lot	Citation #	Street #	Street Name	Property Owner	Mailing Address	Mall c/o	Mailing City State	Mailing Zip Code	Inspection Balance	Abatement Balance	12% Administrative Fee	Total Balance
1/29/13	84811	4941/19	1293448	6245	03RD ST	RASHED TAMAN	9582 ROAN FIELD PL		ELK GROVE CA	95624		567.00	68.04	635.04
6/4/13	94620	3994/001B	1385781	2065	03rd St	2051 THIRD STREET DEVELOPMENT	28202 CABOT RD STE 300		LAGUNA NIGUEL CA	92677	269.00		32.28	301.28
7/25/13	97982	4941/19	1389308	6245	03RD ST	RASHED TAMAN	9582 ROAN FIELD PL		ELK GROVE CA	95624	276.00		33.12	309.12
10/23/13	104276	3725/64	1459417	135	06TH ST	GURU SHARANAM LLC	539 33RD AVE		SAN FRANCISCO CA	94121	276.00		33.12	309.12
7/3/13	96580	3949/003C	1376472	1500	07th St	GOOD T FRANCES	1321 PLYMOUTH AVE		SAN FRANCISCO CA	94112	269.00	1008.00	153.24	1430.24
3/14/13	87143	3730/11	1377808	1100	07th St	VIJAY D & RAMILABEN V PATEL LV	2 WEST CLAY PARK		SAN FRANCISCO CA	94121	269.00		32.28	301.28
12/3/13	106783	1742/32	1457894	1226	09th Ave	SESTAK THOMAS M	1226 9TH AVE		SAN FRANCISCO CA	94122	276.00		33.12	309.12
5/24/13	94017	3572/020C	1400494	2745	16th St	HELD, GARY R	2745 16TH ST		SAN FRANCISCO CA	94103	269.00	405.00	80.88	754.88
9/20/13	101753	3572/020C	1448754	2745	16TH ST	HELD, GARY R	2745 16TH ST		SAN FRANCISCO CA	94103	276.00		33.12	309.12
5/13/13	93221	3643/48	1399131	3399	23RD ST	J & N INTERNATIONAL ENTERPRISE	529 MAGELLAN AVE		SAN FRANCISCO CA	94116	269.00		32.28	301.28
9/5/13	86557	3640/71	1363567	3032	24th St	VIDRIO JORGE INIGUEZ JOSE	3034 24TH ST		SAN FRANCISCO CA	94110	269.00		32.28	301.28
5/6/13	92691	3640/71	1400477	3032	24th St	VIDRIO JORGE INIGUEZ JOSE	3034 24TH ST		SAN FRANCISCO CA	94110	269.00		32.28	301.28
3/4/13	86473	2081/001A	1364653	1817	44th Ave	RODICK ANNA M 1994 REV LIV TR	1817 44TH AVE		SAN FRANCISCO CA	94122	269.00	400.00	80.28	749.28
1/7/13	83297	5817/10	1352936	326	Alemanly Blvd	P O BOX 29	P O BOX 29		MILLBRAE CA	94030	269.00		32.28	301.28
4/12/13	91169	3522/114	1370409	1	Bernice St	12TH & BERNICE PROPERTIES LLC	1 BERNICE ST		SAN FRANCISCO CA	94103	269.00	1400.00	200.28	1869.28
5/6/13	92693	6517/2	1370702	906	Capp St	CHAN SIU HUNG & SHOOK WAH	906 CAPP ST		SAN FRANCISCO CA	94110	269.00	400.00	80.28	749.28
4/1/13	90502	6518/19	1371593	949	Capp St	KWAN ROGER C P & GIN B Y	PO BOX 40068		SAN FRANCISCO CA	94140	269.00		32.28	301.28
4/1/13	90501	3575/49	1378448	244	Capp St	MECKLER BRIAN L & LISA	242- CAPP STREET		SAN FRANCISCO CA	94110	269.00		32.28	301.28
9/5/13	100620	6517/2	1433213	906	CAPP ST	CHAN SIU HUNG & SHOOK WAH	906 CAPP ST		SAN FRANCISCO CA	94110	276.00		33.12	309.12
12/3/13	106782	1126/6	1457061	1215	DIVISADERO ST	SALFITI SUHEIL	4100 OCEAN AVE		SAN FRANCISCO CA	94132	276.00		33.12	309.12
4/16/13	91314	340/16	1393287	177	EDDY ST	TSAO DAVID J	3739 GEARY BLVD		SAN FRANCISCO CA	94118	269.00	756.00	123.00	1148.00
2/13/13	85410	820/3	1292861	612	FELL ST	MASSIS MAJED M & RIVA A	593 O'FARRELL ST		SAN FRANCISCO CA	94102		400.00	48.00	448.00
5/13/13	93220	527/51	1385102	1501	Filbert St	1501 FILBERT LLC	775 MONTEREY BLVD		SAN FRANCISCO CA	94127	269.00		32.28	301.28
5/27/13	94086	4022/16	1405935	691	Florida St	SHAPIRO ROBERT F	2828 19TH ST		SAN FRANCISCO CA	94110	269.00		32.28	301.28
2/12/13	85412	3640/33	1339257	2713	FOLSOM ST	FOLSOM/23RD STREET LLC	2001 LOMBARD ST		SAN FRANCISCO CA	94123		400.00	48.00	448.00
3/19/13	88188	3753/121	1379924	989	Folsom St	ONDYN HERSCHELLE 2003 TRUST	40 ROOSEVELT CIR		PALO ALTO CA	94306	269.00		32.28	301.28
3/19/13	88187	3730/27	1361678	1190	Folsom St	AU RAYMOND C	364 30TH AVE		SAN FRANCISCO CA	94121	269.00		32.28	301.28
7/4/13	96643	3640/33	1437487	2715	FOLSOM ST	FOLSOM/23RD STREET LLC	P.O. BOX 470794		SAN FRANCISCO CA	94147	269.00	424.50	83.22	776.72
3/12/13	86943	6414/1	1375857	1294	Geneva Ave	ELLISON NATALIA M G & FREDERIC	704 DOUGLASS ST		SAN FRANCISCO CA	94114	269.00		32.28	301.28
1/15/13	83812	753/32	1345512	1500	Golden Gate Ave	OVEREND ROBERT J	P.O. BOX 121		FRANCETOWN NH	3043	269.00		32.28	301.28
4/1/13	91127	242/55	1389747	615	GRANT AVE	LEUNG TRUST	90 STANFORD HEIGHTS AVE		SAN FRANCISCO CA	94127	269.00		32.28	301.28
4/1/13	91125	226/38	1395535	734	GRANT AVE	GEE SUE DUCK TONG ASSN	734 GRANT AVE		SAN FRANCISCO CA	94108	269.00		32.28	301.28
4/26/13	92330	242/55	1410874	615	GRANT AVE	LEUNG TRUST	90 STANFORD HEIGHTS AVE		SAN FRANCISCO CA	94127	269.00		32.28	301.28
4/29/13	92422	177/16	1410898	1046	GRANT AVE	WILLIAM & MARY M LEM TRUSTEES	1046 GRANT AVE		SAN FRANCISCO CA	94133	269.00		32.28	301.28
5/10/13	93133	193/9	1416669	921	GRANT AVE	SUEY WING BENEVOLENT ASSN	925 GRANT AVE		SAN FRANCISCO CA	94108	269.00		32.28	301.28
9/17/13	101276	242/55	1440497	625	GRANT AVE	LEUNG TRUST	90 STANFORD HEIGHTS AVE		SAN FRANCISCO CA	94127	276.00		33.12	309.12
9/17/13	101277	258/13	1444844	506	GRANT AVE	TAM KWONG SANG & MARY MA-LI	947 GRANT AVE		SAN FRANCISCO CA	94108	276.00		33.12	309.12
2/18/13	85677	1243/31	1361296	1371	Halght St	AMOROSO REV LV TR B	151 9TH AVE		SAN FRANCISCO CA	94118	269.00	400.00	80.28	749.28
1/14/13	83694	4266/1	1357243	1200	Hampshire St	MURPHY SAN FRANCISCO LP	1355 VALENCIA ST		SAN FRANCISCO CA	94110	269.00		32.28	301.28
3/5/13	86558	3758/44	1375217	1167	Harrison St	TONG SUE MAY	1167 HARRISON ST		SAN FRANCISCO CA	94103	269.00		32.28	301.28
5/20/13	93650	3639/2	1399593	2652	HARRISON ST	HARRISON & TREAT LLC	49 ROCKAWAY AVE		SAN FRANCISCO CA	94127	269.00		32.28	301.28
7/2/13	96483	3759/1	1421374	1001	HARRISON ST	CARPENTER KENNETH R GAY WILLIA	131 WILMOT ST		SAN FRANCISCO CA	94115	269.00		32.28	301.28
11/19/13	105982	3755/49	1344927	32	Heron St	MENDAROS MARK A	32 HERON ST		SAN FRANCISCO CA	94103		567.00	68.04	635.04
2/13/13	85523	3510/15	1317881	1452	HOWARD ST	ENGELN MICHELLE	1452 HOWARD ST #4		SAN FRANCISCO CA	94103		400.00	48.00	448.00
4/12/13	91170	3725/19	1390366	960	HOWARD ST	VICTOR IAN GILBERT TRUST	667 HOWARD ST		SAN FRANCISCO CA	94105	269.00		32.28	301.28
5/9/12	81006	337/12	1270207	222	Hyde St	GAVIN PATRICK	389 PONDEROSA RD		SO.SAN FRANCISCO CA	263.00	2440.35	324.40	3027.75	
3/19/13	88185	302/7	1376448	625	Hyde St	625 HYDE LLC	P.O. BOX 6194		SAN RAFAEL CA	94903	269.00		32.28	301.28
5/2/13	92688	1775/49	1364851	1933	Irving St	Permanent Investment Co.	P O BOX 16278		SAN FRANCISCO CA	94116	269.00		32.28	301.28
12/10/13	107203	1763/039B	1465474	737	Irving St	SOMA PROPERTIES LLC	1388 GOUGH ST #901		SAN FRANCISCO CA	94109	276.00		33.12	309.12
12/30/13	108339	1766/46	1465979	1033	IRVING ST	CHU FAMILY LVG TR	952 IRVING ST		SAN FRANCISCO CA	94122	276.00		33.12	309.12
8/13/13	99175	43/7	1433297	2568	JONES ST	OPT COLUMBUS SF LLC	8480 East Orchard Road #240		Greenwood Village, CO	80111	276.00		33.12	309.12
3/5/13	86559	4094/67	1368653	801	Kansas St	COBB CHRISTOPHER R	1097 GRAND TETON		PACIFICA CA	94044	269.00		32.28	301.28

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May 13, 2014 Board of Supervisors Hearing for Blight-Graffiti: Assessment List with Property Owners

Invoice Date	Invoice #	Block/Lot	Citation #	Street #	Street Name	Property Owner	Mailing Address	Mall c/o	Mailing City State	Mailing Zip Code	Inspection Balance	Abatement Balance	12% Administrative Fee	Total Balance
7/15/13	97080	194/005A	1415786	801	KEARNY ST	KAWASAKI HIROSHI & KEIKO	224 SURFBIRD ISLE		FOSTER CITY CA	94404	269.00		32.28	301.28
12/9/13	107102	194/005A	1472128	801	KEARNY ST	KAWASAKI HIROSHI & KEIKO	224 SURFBIRD ISLE		FOSTER CITY CA	94404	276.00		33.12	309.12
3/8/13	86779	717/4	1376450	701	Larkin St	MARATHON HOTEL & APARTMENTS LL	3288 STEINER ST, 2ND FL		SAN FRANCISCO CA	94123	269.00		32.28	301.28
6/17/13	95386	645/36	1381578	1303	Larkin St	UNITED STATES POSTAL SERVICE	P.O. BOX 882528		SAN FRANCISCO CA	94188	269.00		32.28	301.28
7/17/13	97262	489/8	1426960	2300	LOMBARD ST	BUCHANAN UNION LLC	892 UNION ST		SAN FRANCISCO CA	94133	269.00		32.28	301.28
4/2/13	90583	6013/005A	1333213	152	London St	DEMARTINI DAVID	150 LONDON ST		SAN FRANCISCO CA	94112	269.00	400.00	80.28	749.28
1/29/13	84617	3543/11	1330338	2175	MARKET ST	FC 2175 MARKET LLC	P.O. BOX 94877		CLEVELAND OH	44101		3776.60	453.19	4229.79
4/4/13	90734	350/3	1370404	1066	Market St	1066 MARKET LLC	75 DORE ST #310		SAN FRANCISCO CA	94103	269.00		32.28	301.28
4/4/13	90735	3703/65	1388154	1061	MARKET ST	T T GROUP INC	606 NORTH FIRST STREET		SAN JOSE CA	95112	269.00		32.28	301.28
12/20/13	108024	3704/77	1402375	923	MARKET ST	LUM KAREN F	3201 BALBOA ST		SAN FRANCISCO CA	94121		2016.00	241.92	2257.92
6/20/13	95798	342/18	1418679	988	MARKET ST	WARFIELD THEATER LLC	2939 FILLMORE ST		SAN FRANCISCO, CA	94123	269.00		32.28	301.28
8/7/13	98877	351/1	1429816	1108	MARKET ST	SF Hotel Investors LLC	421 S BEVERLY DRIVE 7TH FLO	KOR Realty Group	BEVERLY HILLS CA	90212	276.00		33.12	309.12
8/22/13	99854	350/3	1440509	1066	MARKET ST	1066 MARKET LLC	75 DORE ST #310		SAN FRANCISCO CA	94103	276.00		33.12	309.12
2/27/13	86182	3727/75	1370808	643	Minna St	MCGUIRE CHRISTOPHER HUGH	643 MINNA ST		SAN FRANCISCO CA	94103	269.00	400.00	80.28	749.28
1/17/13	83992	3596/15	1366061	2374	Mission St	SHIMAMOTO STACEY L	P.O. BOX 591556		SAN FRANCISCO CA	94159	269.00		32.28	301.28
4/9/13	90945	3643/7	1383799	2762	Mission St	JOE F FONG FMLY PTNRS LPD	18 ST MARKS CT		DALY CITY CA	94015	269.00		32.28	301.28
4/2/13	90582	3511/31	1385623	1563	Mission St	1563 MISSION ST LLC	1563 MISSION ST 3RD FLOOR		SAN FRANCISCO CA	94103	269.00	3521.00	454.80	4244.80
4/8/13	90869	3610/24	1387369	2465	MISSION ST	VERA CORT REVOC LVG TR	757 3RD AVE		SAN FRANCISCO CA	94118	319.00		32.28	351.28
4/8/13	90864	3610/28	1388275	2425	MISSION ST	O'CONNOR 1997 FMLY TR	4415 PARADISE DR		TIBURON CA	94920	269.00		32.28	301.28
4/9/13	90944	3643/6	1403022	2756	MISSION ST	WILLIAM M SCHWARZ LIVING TR	2150 MAR EAST ST		TIBURON CA	94920	269.00		32.28	301.28
5/10/13	93145	3643/6	1416633	2756	MISSION ST	WILLIAM M SCHWARZ LIVING TR	2150 MAR EAST ST		TIBURON CA	94920	269.00		32.28	301.28
6/18/13	95483	3512/1	1417748	1600	Mission St	WONG CHUCK ART & WANDA	2531 ANZA STREET		SAN FRANCISCO CA	94118	269.00		32.28	301.28
5/16/13	93480	3590/32	1418815	2225	Mission St	VO THANG & VU TUYEN	2225 MISSION ST		SAN FRANCISCO CA	94110	269.00		32.28	301.28
6/4/13	94609	3616/61	1426233	2516	MISSION ST	MURKELLEY LLC	2516 MISSION ST		SAN FRANCISCO CA	94110	269.00		32.28	301.28
9/17/13	101282	3722/69	1443447	647	MISSION ST	K M K & SON INC	183 15TH AVE		SAN FRANCISCO CA	94118	276.00		33.12	309.12
12/2/13	106728	6272/31	1467434	4811	Mission St	NG CANDACE CHAN	1691 23RD AVE		SAN FRANCISCO CA	94122	276.00		33.12	309.12
1/7/13	83303	7096B/8	1344058	84	Moneta Way	LOPEZ MIGUEL A	84 MONETA WAY		SAN FRANCISCO CA	94112	269.00		32.28	301.28
1/7/13	83304	7096B/11	1344547	100	Moneta Way	HERNANDEZ JOSE	100 MONETA WAY		SAN FRANCISCO CA	94112	269.00		32.28	301.28
7/24/13	97850	845/30	1347520	955	Oak St	MERKLEY DAVE	955 OAK ST		SAN FRANCISCO CA	94117	276.00		33.12	309.12
7/17/13	97265	7226/19	1420276	2633	OCEAN AVE	BYPASS TRUST	69 SAN ANSELMO AVE	HARRIET MITCHELL, SUCC TTE	SAN FRANCISCO CA	94127	269.00		32.28	301.28
3/7/13	86724	718/20	1372370	921	O'Farrell St	DAVID J OCONNOR 1991 TRUST	1348 ENCHANTED WAY		SAN MATEO CA	94402	269.00		32.28	301.28
10/23/13	104275	5324/011A	1456106	1478	PALOU AVE	FEDERAL NATIONAL MORTGAGE ASSN	350 HIGHLAND DR		LEWISVILLE TX	75067	276.00		33.12	309.12
3/5/13	88560	7138/56	1360984	115	Plymouth Ave	TONYS DRYWALL INC	3961 FAIRFAX WAY		SOUTH SAN FRANCISCO CA	94080	269.00		32.28	301.28
1/15/13	83810	619/2	1347926	1731	Polk St	NGUYEN VENTURE LLC	301 TOCLOMA AVE		SAN FRANCISCO CA	94134	269.00		32.28	301.28
10/9/13	103090	478/3	1408317	2815	POLK ST	MACMILLAN HELEN & JUDITH	P.O. BOX 45		GLENBROOK NV	89413		400.00	48.00	448.00
1/15/13	88809	301/14	1357529	982	Post St	AG/PRADO 1008 LARKIN LLC	P.O. BOX 4900 DEPT 128		SCOTTSDALE AZ	85261	269.00		32.28	301.28
8/5/13	98626	118/6	1420873	1621	POWELL ST	ASCENT PROPERTY SOLUTIONS	3984 WASHINGTON BLVD		FREMONT CA	94538	276.00		33.12	309.12
9/19/13	101517	62/8	1445944	2101	POWELL ST	WONG LILLIAN L LEM WILSON W &	1000 LAKE ST		SAN FRANCISCO CA	94118	276.00		33.12	309.12
10/11/13	103303	3756/25	1448177	56	Ringold St	MCGARR PIO	56 RINGOLD ST		SAN FRANCISCO CA	94103	276.00		33.12	309.12
4/23/13	92015	3787/40	1394900	330	Ritch St	LAURANCE O & JEANETTE O MATHEW	15 ACACIA AVE		BELVEDERE CA	94920	269.00		32.28	301.28
9/16/13	101175	193/17	1420593	27	ROSS ALY	BRINLY 58 LLC	236 WEST PORTAL AVE #509		SAN FRANCISCO CA	94127	276.00		33.12	309.12
7/25/13	97984	7046/24	1403510	2577	SAN JOSE AVE	FONG LIPING	3288 STEINER ST 2ND FL		SAN FRANCISCO CA	94123	276.00		33.12	309.12
10/23/13	104274	3642/012B	1454281	1292	SOUTH VAN NESS AVE	CAMPOS NICK MARK	627 TEMPLETON AVENUE		DALY CITY CA	94014	276.00		33.12	309.12
1/7/13	83290	192/1	1348272	1049	Stockton St	GEORGE & ROSE YEE FAMILY TRUST	565 BELLEVUE AVE #1904		OAKLAND CA	94610	269.00		32.28	301.28
4/11/13	91117	179/6	1404615	1129	STOCKTON ST	TUNG SEN CEMETERY ASSN THE	1129 STOCKTON ST		SAN FRANCISCO CA	94133	269.00		32.28	301.28
5/9/13	92790	161/22	1413666	1226	STOCKTON ST	GIT WAH WONG	1224 STOCKTON ST		SAN FRANCISCO CA	94133	269.00		32.28	301.28
5/10/13	93131	179/41	1416824	1143	STOCKTON ST	LEUNG PATRICK & LEUNG ESTHER C	630 KEARNY ST		SAN FRANCISCO CA	94108	269.00		32.28	301.28
11/7/13	105317	2343/019A	1481959	442	Taraval St	LUK SAMUEL S & CATHERINE Y.L	944 MONTEREY BL		SAN FRANCISCO CA	94127	276.00		33.12	309.12
2/14/13	85540	4807/29	1362738	1235	Thomas Ave	ZAPAROLLI EDWARD & MARY LOU	664 BADEB AVE		SO. SAN FRANCISCO CA	94080	269.00		32.28	301.28
7/11/13	96990	5361/17	1399335	1595	THOMAS AVE	ZAVALA ENRIQUE A & TERESA	P.O. BOX 22474		SAN FRANCISCO CA	94122	269.00	400.00	80.28	749.28
1/7/13	83296	3784/85	1348345	570	Townsend St	1238 SUTTER STREET LLC	1310 LAKEVIEW DR		HILLSBOROUGH CA	94010	269.00		32.28	301.28

1768

May 13, 2014 Board of Supervisors Hearing for Blight-Graffiti: Assessment List with Property Owners

Invoice Date	Invoice #	Block/Lot	Citation #	Street #	Street Name	Property Owner	Mailing Address	Mailing City State	Mailing Zip Code	Inspection Balance	Abatement Balance	12% Administrative Fee	Total Balance
7/22/13	97613	346/11	1428722	479	TURK ST	LEVY FAMILY TRUST	1871 MARKET ST	SAN FRANCISCO CA	94103	276.00		33.12	309.12
3/4/13	86475	3635/14	1368221	1198	Valencia St	CHEVRON USA INC	P O BOX 285	HOUSTON TX	77001	269.00		32.28	301.28
8/18/13	99480	3588/4	1437795	724	Valencia St	724 VALENCIA LLC	9275 WEST DRY CREEK RD	HEALDSBURG CA	95448	276.00		33.12	309.12
10/31/11	59824	3597/9	1194402	866	Valencia St.	SHREE JALABAPA HOTEL LP	116 TAYLOR ST	SAN FRANCISCO, CA	94102	313.00		31.56	344.56
7/17/13,	97283,	690/001A	1396432	1233	VAN NESS AVE	KENNETH C&EVA S SO REVOC TRUST	49 CLOUD VIEW RD	SAUSALITO CA	94565	269.00	400.00	80.28	749.28
11/15/13	105793	4827/4	1444244	1320	Wallace Ave	GARZA PROPERTY LVG TR OF 2002	220 RANKIN ST	SAN FRANCISCO CA	94124	276.00		33.12	309.12
8/13/13	99176	1256/48	1425436	1251	Waller St	MEGOWAN PATRICIA	1251 WALLER ST	SAN FRANCISCO CA	94117	276.00		33.12	309.12
										\$ 27,729.00	\$ 21,281.45	\$ 5,869.25	\$ 54,879.70



Edwin M. Lee, Mayor  
Mohammed Nuru, Director

San Francisco Department of Public Works  
Office of the Deputy Director for Capital Programs  
Bureau of Street-Use and Mapping  
1155 Market Street, 3rd Floor  
San Francisco, CA 94103  
(415) 554-5810 www.sfdpw.org



Jerry Sanguinetti, Bureau Manager

April 7, 2014

**TO:** Rick Caldeira,  
Legislative Deputy Director  
Board of Supervisors  
1 Dr. Carlton B. Goodlett Place, City Hall, Room 244

**FROM:** Michelle Eng,  
Junior Administrative Analyst  
Department of Public Works – Bureau of Street-Use and Mapping  
1155 Market Street, 3rd Floor  
(415) 554-5794

**SUBJECT:** Submission of May 6 BOS Hearing for Blight-Graffiti Assessments:  
1) Cover Letter  
2) Resolution  
3) List of properties  
4) DPW Order 182391

**Total # of pgs:** 9 (including this one)

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SAN FRANCISCO  
2014 APR -7 AM 10:54  
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Office of the Director  
1 Dr. Carlton B. Goodlett Place, City Hall, Room 348  
San Francisco, CA 94102  
(415) 554-6920 ■ www.sfdpw.org

Edwin M. Lee, Mayor  
Mohammed Nuru, Director



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AK

April 7, 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 Corrections

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 and graffiti. The Department of Public Works (DPW) regularly inspects and notifies property owners of blighted conditions which must be corrected. Property owners are billed a \$276.00 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 eleven 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



Report of Cost  
 Community Preservation and Blight Reduction Act  
 Special Assessment for 2014-2015 Property Tax Bill

Invoice Date	Invoice #	Block/Lot	Citation #	Street #	Street Name	Inspection Balance	Abatement Balance	12% Administrative Fee	Total Balance
1/29/13	84611	4941/19	1293448	6245	03RD ST		567.00	68.04	635.04
6/4/13	94620	3994/001B	1385781	2065	03rd St	269.00		32.28	301.28
7/25/13	97982	4941/19	1389308	6245	03RD ST	276.00		33.12	309.12
10/23/13	104276	3725/64	1459417	135	06TH ST	276.00		33.12	309.12
7/3/13, 11/19/13	96580, 105985	3948/003C	1376472	1500	07th St	269.00	1008.00	153.24	1430.24
3/14/13	87143	3730/11	1377808	1100	07th St	269.00		32.28	301.28
12/3/13	106783	1742/32	1457894	1226	09th Ave	276.00		33.12	309.12
5/24/13, 10/12/13	94017, 103369	3572/020C	1400494	2745	16th St	269.00	405.00	80.88	754.88
9/20/13	101753	3572/020C	1448754	2745	16TH ST	276.00		33.12	309.12
5/13/13	93221	3643/48	1399131	3339	23RD ST	269.00		32.28	301.28
3/5/13	86557	3640/71	1363567	3032	24th St	269.00		32.28	301.28
5/6/13	92891	3640/71	1400477	3032	24th St	269.00		32.28	301.28
3/4/13, 10/9/13	86473, 103084	2081/001A	1364653	1817	44th Ave	269.00	400.00	80.28	749.28
1/7/13	83297	5817/10	1352936	326	Alemany Blvd	269.00		32.28	301.28
4/12/13, 10/12/13	91169, 103368	3522/114	1370409	1	Bernice St	269.00	1400.00	200.28	1869.28
5/6/13, 10/9/13	92893, 103086	6517/2	1370702	906	Capp St	269.00	400.00	80.28	749.28
4/1/13	90502	6518/19	1371593	949	Capp St	269.00		32.28	301.28
4/1/13	90501	3575/49	1378448	244	Capp St	269.00		32.28	301.28
9/5/13	100620	6517/2	1433213	906	CAPP ST	276.00		33.12	309.12
12/3/13	106782	1126/6	1457061	1215	DIVISADERO ST	276.00		33.12	309.12
4/16/13, 11/19/13	91314, 105987	340/16	1393287	177	EDDY ST	269.00	756.00	123.00	1148.00
2/13/13	85410	820/3	1292861	612	FELL ST		400.00	48.00	448.00
5/13/13	93220	527/51	1385102	1501	Filbert St	269.00		32.28	301.28
5/27/13	94086	4022/16	1405935	691	Florida St	269.00		32.28	301.28
2/12/13	85412	3640/33	1339257	2713	FOLSOM ST		400.00	48.00	448.00
3/19/13	88188	3753/121	1379924	989	Folsom St	269.00		32.28	301.28
3/19/13	88187	3730/27	1381678	1190	Folsom St	269.00		32.28	301.28
7/4/13, 10/17/13	96643, 103608	3640/33	1437487	2715	FOLSOM ST	269.00	424.50	83.22	776.72
3/12/13	86943	6414/1	1375657	1294	Geneva Ave	269.00		32.28	301.28
1/15/13	83812	753/32	1345512	1500	Golden Gate Ave	269.00		32.28	301.28
4/11/13	91127	242/55	1389747	615	GRANT AVE	269.00		32.28	301.28
4/11/13	91125	226/38	1395535	734	GRANT AVE	269.00		32.28	301.28
4/26/13	92330	242/55	1410874	615	GRANT AVE	269.00		32.28	301.28
4/29/13	92422	177/16	1410898	1046	GRANT AVE	269.00		32.28	301.28
5/10/13	93133	193/9	1416669	921	GRANT AVE	269.00		32.28	301.28
9/17/13	101276	242/55	1440497	625	GRANT AVE	276.00		33.12	309.12
9/17/13	101277	258/13	1444644	506	GRANT AVE	276.00		33.12	309.12
2/18/13, 11/19/13	85677, 105983	1243/31	1361296	1371	Haight St	269.00	400.00	80.28	749.28
1/14/13	83694	4266/1	1357243	1200	Hampshire St	269.00		32.28	301.28
3/5/13	86558	3758/44	1375217	1167	Harrison St	269.00		32.28	301.28
5/20/13	93650	3639/2	1399593	2652	HARRISON ST	269.00		32.28	301.28

Report of Cost

Community Preservation and Blight Reduction Act  
 Special Assessment for 2014-2015 Property Tax Bill

Invoice Date	Invoice #	Block/Lot	Citation #	Street #	Street Name	Inspection Balance	Abatement Balance	12% Administrative Fee	Total Balance
7/2/13	96483	3759/1	1421374	1001	HARRISON ST	269.00		32.28	301.28
11/19/13	105982	3755/49	1344927	32	Heron St		567.00	68.04	635.04
2/13/13	85523	3510/15	1317881	1452	HOWARD ST		400.00	48.00	448.00
4/12/13	91170	3725/19	1390366	960	HOWARD ST	269.00		32.28	301.28
5/9/12, 10/18/12	71006, 79414	337/12	1270207	222	Hyde St	263.00	2440.35	324.40	3027.75
3/19/13	88185	302/7	1376448	625	Hyde St	269.00		32.28	301.28
5/2/13	92688	1775/49	1364651	1933	Irving St	269.00		32.28	301.28
12/10/13	107203	1763/039B	1465474	737	Irving St	276.00		33.12	309.12
12/30/13	108339	1766/46	1465979	1033	IRVING ST	276.00		33.12	309.12
8/13/13	99175	43/7	1433297	2568	JONES ST	276.00		33.12	309.12
3/5/13	86559	4094/67	1368653	801	Kansas St	269.00		32.28	301.28
7/15/13	97080	194/005A	1415786	801	KEARNY ST	269.00		32.28	301.28
12/9/13	107102	194/005A	1472128	801	KEARNY ST	276.00		33.12	309.12
3/8/13	86773	717/4	1376450	701	Larkin St	269.00		32.28	301.28
6/17/13	95386	645/36	1381578	1303	Larkin St	269.00		32.28	301.28
7/17/13	97262	489/8	1426960	2300	LOMBARD ST	269.00		32.28	301.28
4/2/13, 10/9/13	90583, 103083	6013/005A	1333213	152	London St	269.00	400.00	80.28	749.28
1/29/13	84617	3543/11	1330338	2175	MARKET ST		3776.60	453.19	4229.79
4/4/13	90734	350/3	1370404	1066	Market St	269.00		32.28	301.28
4/4/13	90735	3703/65	1388154	1061	MARKET ST	269.00		32.28	301.28
12/20/13	108024	3704/77	1402375	923	MARKET ST		2016.00	241.92	2257.92
6/20/13	95798	342/18	1418879	988	MARKET ST	269.00		32.28	301.28
8/7/13	98877	351/1	1429816	1108	MARKET ST	276.00		33.12	309.12
8/22/13	99854	350/3	1440509	1066	MARKET ST	276.00		33.12	309.12
2/27/13, 11/19/13	86182, 105984	3727/75	1370808	643	Minna St	269.00	400.00	80.28	749.28
1/17/13	83992	3596/15	1366061	2374	Mission St	269.00		32.28	301.28
4/9/13	90945	3643/7	1383799	2762	Mission St	269.00		32.28	301.28
4/2/13, 10/9/13	90582, 103087	3511/31	1385623	1563	Mission St	269.00	3521.00	454.80	4244.80
4/8/13	90863	3610/24	1387369	2465	MISSION ST	319.00		32.28	351.28
4/8/13	90864	3610/28	1388275	2425	MISSION ST	269.00		32.28	301.28
4/9/13	90944	3643/6	1403022	2756	MISSION ST	269.00		32.28	301.28
5/10/13	93145	3643/6	1416633	2756	MISSION ST	269.00		32.28	301.28
6/18/13	95483	3512/1	1417748	1600	Mission St	269.00		32.28	301.28
5/16/13	93480	3590/32	1418815	2225	Mission St	269.00		32.28	301.28
6/4/13	94609	3616/61	1426233	2516	MISSION ST	269.00		32.28	301.28
9/17/13	101282	3722/69	1443447	647	MISSION ST	276.00		33.12	309.12
12/2/13	106728	6272/31	1467434	4811	Mission St	276.00		33.12	309.12
1/7/13	83303	7096B/8	1344058	84	Moneta Way	269.00		32.28	301.28
1/7/13	83304	7096B/11	1344547	100	Moneta Way	269.00		32.28	301.28
7/24/13	97850	845/30	1347520	955	Oak St	276.00		33.12	309.12
7/25/13	97983	5320/17	1375222	1883	Oakdale Ave	276.00		33.12	309.12
7/17/13	97265	7226/19	1420276	2633	OCEAN AVE	269.00		32.28	301.28
3/7/13	86724	718/20	1372370	921	O'Farrell St	269.00		32.28	301.28
10/23/13	104275	5324/011A	1456106	1478	PALOU AVE	276.00		33.12	309.12

Report of Cost  
 Community Preservation and Blight Reduction Act  
 Special Assessment for 2014-2015 Property Tax Bill

Invoice Date	Invoice #	Block/Lot	Citation #	Street #	Street Name	Inspection Balance	Abatement Balance	12% Administrative Fee	Total Balance
3/5/13	86560	7138/56	1360984	115	Plymouth Ave	269.00		32.28	301.28
1/15/13	83810	619/2	1347926	1731	Polk St	269.00		32.28	301.28
10/9/13	103090	478/3	1408317	2815	POLK ST		400.00	48.00	448.00
1/15/13	83809	301/14	1357529	982	Post St	269.00		32.28	301.28
6/5/13	94672	147/015A	1375021	1466	Powell St	269.00		32.28	301.28
8/5/13	98626	118/6	1420873	1621	POWELL ST	276.00		33.12	309.12
9/19/13	101517	52/8	1445344	2101	POWELL ST	276.00		33.12	309.12
10/11/13	103303	3756/25	1448177	56	Ringold St	276.00		33.12	309.12
4/23/13	92015	3787/40	1394800	330	Ritch St	269.00		32.28	301.28
9/16/13	101175	193/17	1420593	27	ROSS ALY	276.00		33.12	309.12
3/21/13	88375	5449/26	1378954	2633	San Bruno Ave	269.00		32.28	301.28
7/25/13	97984	7046/24	1403510	2577	SAN JOSE AVE	276.00		33.12	309.12
10/23/13	104274	3642/012B	1454281	1292	SOUTH VAN NESS AVE	276.00		33.12	309.12
1/7/13	83290	192/1	1348272	1049	Stockton St	269.00		32.28	301.28
4/11/13	91117	179/6	1404615	1129	STOCKTON ST	269.00		32.28	301.28
5/3/13	92790	161/22	1413666	1226	STOCKTON ST	269.00		32.28	301.28
5/10/13	93131	179/41	1416624	1143	STOCKTON ST	269.00		32.28	301.28
11/7/13	105317	2343/019A	1461959	442	Taraval St	276.00		33.12	309.12
2/14/13	85540	4807/29	1362738	1235	Thomas Ave	269.00		32.28	301.28
7/11/13, 11/19/13	96990, 105986	5361/17	1389335	1595	THOMAS AVE	269.00	400.00	80.28	749.28
1/7/13	83296	3784/85	1348345	570	Townsend St	269.00		32.28	301.28
7/22/13	97613	346/11	1428722	479	TURK ST	276.00		33.12	309.12
3/4/13	86475	3635/14	1368221	1198	Valencia St	269.00		32.28	301.28
8/16/13	99480	3588/4	1437795	724	Valencia St	276.00		33.12	309.12
10/31/11	59824	3597/9	1194402	866	Valencia St.	313.00		31.56	344.56
7/17/13, 11/19/13	97263, 105988	690/001A	1396432	1233	VAN NESS AVE	269.00	400.00	80.28	749.28
11/15/13	105793	4827/4	1444244	1320	Wallace Ave	276.00		33.12	309.12
8/13/13	99176	1256/48	1425436	1251	Waller St	276.00		33.12	309.12
						\$ 28,543.00	\$ 21,281.45	\$ 5,966.93	\$ 55,791.38

Report of Cost  
 Community Preservation and Blight Reduction Act  
 Special Assessment for 2014-2015 Property Tax Bill

Invoice Date	Invoice #	Block/Lot	Citation #	Street #	Street Name	Inspection Balance	Abatement Balance	12% Administrative Fee	Total Balance
1/29/13	84611	4941/19	1293448	6245	03RD ST		567.00	68.04	635.04
6/4/13	94620	3994/001B	1385781	2065	03rd St	269.00		32.28	301.28
7/25/13	97982	4941/19	1389308	6245	03RD ST	276.00		33.12	309.12
10/23/13	104276	3725/64	1459417	135	06TH ST	276.00		33.12	309.12
7/3/13, 11/19/13	96580, 105985	3948/003C	1376472	1500	07th St	269.00	1008.00	153.24	1430.24
3/14/13	87143	3730/11	1377808	1100	07th St	269.00		32.28	301.28
12/3/13	106783	1742/32	1457894	1226	09th Ave	276.00		33.12	309.12
5/24/13, 10/12/13	94017, 103369	3572/020C	1400494	2745	16th St	269.00	405.00	80.88	754.88
9/20/13	101753	3572/020C	1448754	2745	16TH ST	276.00		33.12	309.12
5/13/13	93221	3643/48	1399131	3339	23RD ST	269.00		32.28	301.28
3/5/13	86557	3640/71	1363567	3032	24th St	269.00		32.28	301.28
5/6/13	92891	3640/71	1400477	3032	24th St	269.00		32.28	301.28
3/4/13, 10/9/13	86473, 103084	2081/001A	1364653	1817	44th Ave	269.00	400.00	80.28	749.28
1/7/13	83297	5817/10	1352936	326	Alemany Blvd	269.00		32.28	301.28
4/12/13, 10/12/13	91169, 103368	3522/114	1370409	1	Bernice St	269.00	1400.00	200.28	1869.28
5/6/13, 10/9/13	92893, 103086	6517/2	1370702	906	Capp St	269.00	400.00	80.28	749.28
4/1/13	90502	6518/19	1371593	949	Capp St	269.00		32.28	301.28
4/1/13	90501	3575/49	1378448	244	Capp St	269.00		32.28	301.28
9/5/13	100620	6517/2	1433213	906	CAPP ST	276.00		33.12	309.12
12/3/13	106782	1126/6	1457061	1215	DIVISADERO ST	276.00		33.12	309.12
4/16/13, 11/19/13	91314, 105987	340/16	1393287	177	EDDY ST	269.00	756.00	123.00	1148.00
2/13/13	85410	820/3	1292861	612	FELL ST		400.00	48.00	448.00
5/13/13	93220	527/51	1385102	1501	Filbert St	269.00		32.28	301.28
5/27/13	94086	4022/16	1405935	691	Florida St	269.00		32.28	301.28
2/12/13	85412	3640/33	1339257	2713	FOLSOM ST		400.00	48.00	448.00
3/19/13	88188	3753/121	1379924	989	Folsom St	269.00		32.28	301.28
3/19/13	88187	3730/27	1381678	1190	Folsom St	269.00		32.28	301.28
7/4/13, 10/17/13	96643, 103608	3640/33	1437487	2715	FOLSOM ST	269.00	424.50	83.22	776.72
3/12/13	86943	6414/1	1375657	1294	Geneva Ave	269.00		32.28	301.28
1/15/13	83812	753/32	1345512	1500	Golden Gate Ave	269.00		32.28	301.28
4/11/13	91127	242/55	1389747	615	GRANT AVE	269.00		32.28	301.28
4/11/13	91125	226/38	1395535	734	GRANT AVE	269.00		32.28	301.28
4/26/13	92330	242/55	1410874	615	GRANT AVE	269.00		32.28	301.28
4/29/13	92422	177/16	1410898	1046	GRANT AVE	269.00		32.28	301.28
5/10/13	93133	193/9	1416669	921	GRANT AVE	269.00		32.28	301.28
9/17/13	101276	242/55	1440497	625	GRANT AVE	276.00		33.12	309.12
9/17/13	101277	258/13	1444644	506	GRANT AVE	276.00		33.12	309.12
2/18/13, 11/19/13	85677, 105983	1243/31	1361296	1371	Haight St	269.00	400.00	80.28	749.28
1/14/13	83694	4266/1	1357243	1200	Hampshire St	269.00		32.28	301.28
3/5/13	86558	3758/44	1375217	1167	Harrison St	269.00		32.28	301.28
5/20/13	93650	3639/2	1399593	2652	HARRISON ST	269.00		32.28	301.28

Report of Cost  
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Invoice Date	Invoice #	Block/Lot	Citation #	Street #	Street Name	Inspection Balance	Abatement Balance	12% Administrative Fee	Total Balance
7/2/13	96483	3759/1	1421374	1001	HARRISON ST	269.00		32.28	301.28
11/19/13	105982	3755/49	1344927	32	Heron St		567.00	68.04	635.04
2/13/13	85523	3510/15	1317881	1452	HOWARD ST		400.00	48.00	448.00
4/12/13	91170	3725/19	1390366	960	HOWARD ST	269.00		32.28	301.28
5/9/12, 10/18/12	71006, 79414	337/12	1270207	222	Hyde St	263.00	2440.35	324.40	3027.75
3/19/13	88185	302/7	1376448	625	Hyde St	269.00		32.28	301.28
5/2/13	92688	1775/49	1364651	1933	Irving St	269.00		32.28	301.28
12/10/13	107203	1763/039B	1465474	737	Irving St	276.00		33.12	309.12
12/30/13	108339	1766/46	1465979	1033	IRVING ST	276.00		33.12	309.12
8/13/13	99175	43/7	1433297	2568	JONES ST	276.00		33.12	309.12
3/5/13	86559	4094/67	1368653	801	Kansas St	269.00		32.28	301.28
7/15/13	97080	194/005A	1415786	801	KEARNY ST	269.00		32.28	301.28
12/9/13	107102	194/005A	1472128	801	KEARNY ST	276.00		33.12	309.12
3/8/13	86773	717/4	1376450	701	Larkin St	269.00		32.28	301.28
6/17/13	95386	645/36	1381578	1303	Larkin St	269.00		32.28	301.28
7/17/13	97262	489/8	1426960	2300	LOMBARD ST	269.00		32.28	301.28
4/2/13, 10/9/13	90583, 103083	6013/005A	1333213	152	London St	269.00	400.00	80.28	749.28
1/29/13	84617	3543/11	1330338	2175	MARKET ST		3776.60	453.19	4229.79
4/4/13	90734	350/3	1370404	1066	Market St	269.00		32.28	301.28
4/4/13	90735	3703/65	1388154	1061	MARKET ST	269.00		32.28	301.28
12/20/13	108024	3704/77	1402375	923	MARKET ST		2016.00	241.92	2257.92
6/20/13	95798	342/18	1418879	988	MARKET ST	269.00		32.28	301.28
8/7/13	98877	351/1	1429816	1108	MARKET ST	276.00		33.12	309.12
8/22/13	99854	350/3	1440509	1066	MARKET ST	276.00		33.12	309.12
2/27/13, 11/19/13	86182, 105984	3727/75	1370808	643	Minna St	269.00	400.00	80.28	749.28
1/17/13	83992	3596/15	1366061	2374	Mission St	269.00		32.28	301.28
4/9/13	90945	3643/7	1383799	2762	Mission St	269.00		32.28	301.28
4/2/13, 10/9/13	90582, 103087	3511/31	1385623	1563	Mission St	269.00	3521.00	454.80	4244.80
4/8/13	90863	3610/24	1387369	2465	MISSION ST	269.00		32.28	301.28
4/8/13	90864	3610/28	1388275	2425	MISSION ST	269.00		32.28	301.28
4/9/13	90944	3643/6	1403022	2756	MISSION ST	269.00		32.28	301.28
5/10/13	93145	3643/6	1416633	2756	MISSION ST	269.00		32.28	301.28
6/18/13	95483	3512/1	1417748	1600	Mission St	269.00		32.28	301.28
5/16/13	93480	3590/32	1418815	2225	Mission St	269.00		32.28	301.28
6/4/13	94609	3616/61	1426233	2516	MISSION ST	269.00		32.28	301.28
9/17/13	101282	3722/69	1443447	647	MISSION ST	276.00		33.12	309.12
12/2/13	106728	6272/31	1467434	4811	Mission St	276.00		33.12	309.12
1/7/13	83303	7096B/8	1344058	84	Moneta Way	269.00		32.28	301.28
1/7/13	83304	7096B/11	1344547	100	Moneta Way	269.00		32.28	301.28
11/15/13	105794	3725/48	1466356	442	Natoma St	276.00		33.12	309.12
7/24/13	97850	845/30	1347520	955	Oak St	276.00		33.12	309.12
7/25/13	97983	5320/17	1375222	1883	Oakdale Ave	276.00		33.12	309.12
7/17/13	97265	7226/19	1420276	2633	OCEAN AVE	269.00		32.28	301.28
3/7/13	86724	718/20	1372370	921	O'Farrell St	269.00		32.28	301.28

Report of Cost  
 Community Preservation and Blight Reduction Act  
 Special Assessment for 2014-2015 Property Tax Bill

Invoice Date	Invoice #	Block/Lot	Citation #	Street #	Street Name	Inspection Balance	Abatement Balance	12% Administrative Fee	Total Balance
10/23/13	104275	5324/011A	1456106	1478	PALOU AVE	276.00		33.12	309.12
3/5/13	86560	7138/56	1360984	115	Plymouth Ave	269.00		32.28	301.28
1/15/13	83810	619/2	1347926	1731	Polk St	269.00		32.28	301.28
10/9/13	103090	478/3	1408317	2815	POLK ST		400.00	48.00	448.00
1/15/13	83809	301/14	1357529	982	Post St	269.00		32.28	301.28
6/5/13	94672	147/015A	1375021	1466	Powell St	269.00		32.28	301.28
8/5/13	98626	118/6	1420873	1621	POWELL ST	276.00		33.12	309.12
9/19/13	101517	52/8	1445344	2101	POWELL ST	276.00		33.12	309.12
10/11/13	103303	3756/25	1448177	56	Ringold St	276.00		33.12	309.12
4/23/13	92015	3787/40	1394800	330	Ritch St	269.00		32.28	301.28
9/16/13	101175	193/17	1420593	27	ROSS ALY	276.00		33.12	309.12
3/21/13	88375	5449/26	1378954	2633	San Bruno Ave	269.00		32.28	301.28
7/25/13	97984	7046/24	1403510	2577	SAN JOSE AVE	276.00		33.12	309.12
10/23/13	104274	3642/012B	1454281	1292	SOUTH VAN NESS AVE	276.00		33.12	309.12
1/7/13	83290	192/1	1348272	1049	Stockton St	269.00		32.28	301.28
4/11/13	91117	179/6	1404615	1129	STOCKTON ST	269.00		32.28	301.28
5/3/13	92790	161/22	1413666	1226	STOCKTON ST	269.00		32.28	301.28
5/10/13	93131	179/41	1416624	1143	STOCKTON ST	269.00		32.28	301.28
11/7/13	105317	2343/019A	1461959	442	Taraval St	276.00		33.12	309.12
2/14/13	85540	4807/29	1362738	1235	Thomas Ave	269.00		32.28	301.28
7/11/13, 11/19/13	96990, 105986	5361/17	1389335	1595	THOMAS AVE	269.00	400.00	80.28	749.28
1/7/13	83296	3784/85	1348345	570	Townsend St	269.00		32.28	301.28
7/22/13	97613	346/11	1428722	479	TURK ST	276.00		33.12	309.12
3/4/13	86475	3635/14	1368221	1198	Valencia St	269.00		32.28	301.28
8/16/13	99480	3588/4	1437795	724	Valencia St	276.00		33.12	309.12
10/31/11	59824	3597/9	1194402	866	Valencia St.	263.00		31.56	294.56
7/17/13, 11/19/13	97263, 105988	690/001A	1396432	1233	VAN NESS AVE	269.00	400.00	80.28	749.28
11/15/13	105793	4827/4	1444244	1320	Wallace Ave	276.00		33.12	309.12
8/13/13	99176	1256/48	1425436	1251	Waller St	276.00		33.12	309.12
						<b>\$ 28,719.00</b>	<b>\$ 21,281.45</b>	<b>\$ 6,000.05</b>	<b>\$ 56,000.50</b>



Edwin M. Lee, Mayor  
Mohammed Nuru, Director



Jerry Sanguinetti, Bureau Manager

**DPW Order No: 182391**

CITY AND COUNTY OF SAN FRANCISCO  
DEPARTMENT OF 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 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 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.

3/31/2014

3/31/2014

X 

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Sanguinetti, Jerry  
Bureau Manager

X Mohammed Nuru

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Nuru, Mohammed  
Director, DPW



