

File No. 160351

Committee Item No. _____

Board Item No. 26

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: _____

Date: _____

Board of Supervisors Meeting

Date: May 17, 2016

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 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"/> | 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

- | | | |
|--------------------------|-------------------------------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>Public Works - Report of Assessment Costs - May 11, 2016</u> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>Public Works - Report of Assessment Costs - April 19, 2016</u> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>DPW Order No. 184763 - April 8, 2016</u> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>Draft Public Hearing Notice - April 16, 2016</u> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>Public Works Letter - April 7, 2016</u> |

Prepared by: Brent Jalipa

Date: May 12, 2016

Prepared 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 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 28, 2015, March 25, 2015, May 27,
9 2015, June 24, 2015, July 22, 2015, August 26, 2015, September 23, 2015, October 28, 2015,
10 and January 26, 2016, and regarding any objections to the Director of Public Works for
11 inspection fees pursuant to the provisions of Administrative Code, Chapter 80, of the City and
12 County of San Francisco, the costs thereof having been paid for by the City and County out of
13 a Blight Abatement Fund, and after making such modifications, if any, as the Board of
14 Supervisors deems necessary, the Board does hereby confirm said Report of Assessment
15 costs described in San Francisco Public Works Order No. 184763; 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

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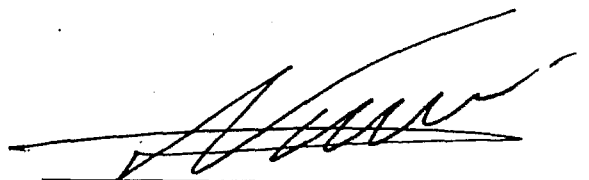
FURTHER RESOLVED, That all monies received in payment of the assessments shall be credited to the Blight Abatement Fund provided for in the Administrative Code, Chapter 80. Blight Abatement Fund (Index Code PWC302SWFSRF, Funds 2S-PWFSRF, Project / Work Phase PSMBLI000000).

RECOMMENDED:

APPROVED:



Jerry Sanguinetti
Manager
Bureau of Street-Use & Mapping



Mohammed Nuru
Director of Public Works

Report of Cost
 Community Preservation and Blight Reduction Act
 Special Assessment for 2016-2017 Property Tax Bill

Invoice Date	Invoice #	Block/Lot	Citation #	Street #	Street Name	Inspection Balance	Abatement Balance	12% Administrative Fee	Total Balance
3/13/2015	139429	3789/008	1654124	611	02ND ST	283.00		33.96	316.96
11/2/2015	159241	5339/009	1712684	5015	03rd St	290.00		34.80	324.80
8/17/2015	153236	4941/019	1673814	6245	03rd St	290.00		34.80	324.80
2/27/2015	138338	4967/016	1633890	6299	03RD ST	283.00		33.96	316.96
2/6/2015	136857	3509/015B	1585304	141	10TH ST	283.00		33.96	316.96
4/1/2015	142826	3505/001	1603435	20	12TH ST	283.00		33.96	316.96
6/17/2015	148826	3555/036	1688812	1785	15TH ST	283.00		33.96	316.96
6/6/2015	147947	3577/010	1662053	3510	18TH ST	283.00		33.96	316.96
6/26/2015	149624	3639/013	1673705	2989	22ND ST	283.00		33.96	316.96
6/7/2015	147953	4206/018	1685211	2970	24TH ST	283.00		33.96	316.96
4/27/2015	144790	1232/021	1625002	508	ASHBURY ST	283.00		33.96	316.96
6/29/2015	149693	5375/020	1672028	170	BOUTWELL ST	283.00		33.96	316.96
8/4/2015	152446	6075/001B	1689689	824	BRAZIL AVE	290.00		34.80	324.80
2/13/2015	137259	0532/007	1622074	3021	Buchanan St	283.00		33.96	316.96
9/25/2015	156228	1662/001	1712617	1807	CABRILLO ST	290.00		34.80	324.80
3/12/2015	139290	0645/001	1638434	1501	CALIFORNIA ST	283.00		33.96	316.96
2/24/2015	137876	1412/019	1632118	2034	CLEMENT ST	283.00		33.96	316.96
8/6/2015	152559	1410/021	1684665	2224	CLEMENT ST	290.00		34.80	324.80
6/21/2015	149144	0117/005	1654876	515	COLUMBUS AVE	283.00		33.96	316.96
10/28/2015	158998	1154/013A	1719430	1010	DIVISADERO ST	290.00		34.80	324.80
2/6/2015	136858	0323/010	1613943	440	ELLIS ST	283.00		33.96	316.96
10/16/2015	157990	3552/012	1736333	1990	Folsom St	290.00		34.80	324.80
2/20/2015	137621	0744/002	1621250	807	FRANKLIN ST	283.00		33.96	316.96
7/15/2015	150798	1080/020B	1676367	2364	GEARY BLVD	290.00		34.80	324.80
10/5/2015	156988	1532/032C	1714513	4849	GEARY BLVD	290.00		34.80	324.80
11/6/2015	159605	0271/005	1745586	411	GRANT AVE	290.00		34.80	324.80
9/4/2015	154545	0226/038	1719358	730	Grant Ave	290.00		34.80	324.80
11/6/2015	159613	0193/010	1745623	913	GRANT AVE	290.00		34.80	324.80
3/12/2015	139287	3534/014	1612105	196	GUERRERO ST	283.00		33.96	316.96
2/19/2015	137518	0858/022	1625759	371	Haight St	283.00		33.96	316.96
9/21/2015	155775	0858/022	1709098	371	Haight St	290.00		34.80	324.80
8/6/2015	152557	0849/019	1682670	478	Haight St	290.00		34.80	324.80
10/30/2015	159162	1240/026	1712170	973	Haight St	290.00		34.80	324.80
10/6/2015	157113	1244/027	1707756	1457	HAIGHT ST	290.00		34.80	324.80
10/23/2015	158491	1246/029	1708109	1621	HAIGHT ST	290.00		34.80	324.80
11/4/2015	159423	0302/007	1744358	625	Hyde St	290.00		34.80	324.80
1/9/2015	134994	1728/023	1590155	2130	IRVING ST	283.00		33.96	316.96
4/9/2015	143241	0270/001	1651910	355	KEARNY ST	283.00	400.00	81.96	764.96
5/5/2015	145384								
2/13/2015	137261	0227/035	1623349	638	KEARNY ST	283.00		33.96	316.96
7/29/2015	151969	0194/005A	1680816	801	KEARNY ST	290.00		34.80	324.80
12/3/2015	161553	0194/005A	1737319	801	KEARNY ST	290.00		34.80	324.80
3/25/2015	140529	0771/001	1641438	999	LAGUNA ST	283.00		33.96	316.96
6/24/2015	149463	0693/005	1691428	907	LARKIN ST	283.00		33.96	316.96
7/9/2015	150504	0839/042	1697053	202	Lily St	283.00		33.96	316.96
1/7/2015	134871	4343/029	1609456	2587	MARIN ST	283.00		33.96	316.96
2/6/2015	136859	1208/036	1618392	822	MASONIC AVE	283.00	400.00	81.96	764.96
3/18/2015	139831								
8/4/2015	152445	1208/036	1681663	824	MASONIC AVE	290.00		34.80	324.80
7/11/2015	150650	3727/173	1681145	638	Minna St	290.00		34.80	324.80
11/20/2015	160720	3512/001	1751090	1600	Mission St	290.00		34.80	324.80
5/22/2015	147070	3569/009	1679161	2050	MISSION ST	283.00		33.96	316.96
10/8/2015	157399	3576/011	1731857	2172	Mission St	290.00		34.80	324.80
11/11/2015	159908	3576/011	1746650	2172	Mission St	290.00		34.80	324.80
6/15/2015	148598	6800/044	1671410	4300	MISSION ST	283.00		33.96	316.96
2/19/2015	137520	5305/004	1630826	1220	NEWHALL ST	283.00		33.96	316.96
4/5/2015	143029	3512/001	1626049	1	OTIS ST	283.00		33.96	316.96
1/22/2015	135710	5325/016	1608646	1497	PALOU AVE	283.00		33.96	316.96
6/4/2015	147770	0667/016	1666561	1545	PINE ST	283.00		33.96	316.96
7/15/2015	150799	0648/004	1679859	1700	PINE ST	290.00		34.80	324.80
6/18/2015	148940	3756/00	1654890	80	RINGOLD ST	283.00		33.96	316.96
6/10/2015	148226	3611/016	1660986	694	SHOTWELL ST	283.00		33.96	316.96
3/5/2015	138751	5392/017	1634744	1667	SILVER AVE	283.00		33.96	316.96
4/9/2015	143239	3775/062	1627598	130	SOUTH PARK	283.00		33.96	316.96

Report of Cost
 Community Preservation and Blight Reduction Act
 Special Assessment for 2016-2017 Property Tax Bill

Invoice Date	Invoice #	Block/Lot	Citation #	Street #	Street Name	Inspection Balance	Abatement Balance	12% Administrative Fee	Total Balance
10/14/2015	157767	3511/093	1734761	99	SOUTH VAN NESS AVE	290.00		34.80	324.80
11/19/2015	160590	0193/019	1750969	1010	STOCKTON ST	290.00		34.80	324.80
9/4/2015	154546	0179/041	1719436	1141	Stockton St	290.00		34.80	324.80
8/6/2015	152562	0161/022	1690244	1224	Stockton St	290.00		34.80	324.80
7/31/2015	152223	0297/009	1684474	693	SUTTER ST	290.00		34.80	324.80
8/6/2015	152560	0691/012A	1684707	1217	SUTTER ST	290.00		34.80	324.80
6/5/2015	147845	3577/010	1630239	696	VALENCIA ST	283.00		33.96	316.96

Report of Cost
Community Preservation and Blight Reduction Act
Special Assessment for 2016-2017 Property Tax Bill

Invoice Date	Invoice #	Block/Lot	Citation #	Street #	Street Name	Inspection Balance	Abatement Balance	12% Administrative Fee	Total Balance
3/13/2015	139429	3789/008	1654124	611	02ND ST	283.00		33.96	316.96
11/2/2015	159241	5339/009	1712684	5015	03rd St	290.00		34.80	324.80
8/17/2015	153236	4941/019	1673814	6245	03rd St	290.00		34.80	324.80
2/27/2015	138338	4967/016	1633890	6299	03RD ST	283.00		33.96	316.96
11/17/2015	160312	1742/032	1736503	1226	09th Ave	290.00		34.80	324.80
2/6/2015	136857	3509/015B	1585304	141	10TH ST	283.00		33.96	316.96
4/1/2015	142826	3505/001	1603435	20	12TH ST	283.00		33.96	316.96
6/17/2015	148826	3555/036	1688812	1785	15TH ST	283.00		33.96	316.96
4/16/2015	143814	3576/090	1654301	3420	18TH ST	283.00		33.96	316.96
6/6/2015	147947	3577/010	1662053	3510	18TH ST	283.00		33.96	316.96
10/28/2015	158997	3614/032	1698071	3075	21ST ST	290.00		34.80	324.80
6/26/2015	149624	3639/013	1673705	2989	22ND ST	283.00		33.96	316.96
6/7/2015	147953	4206/018	1685211	2970	24TH ST	283.00		33.96	316.96
4/27/2015	144790	1232/021	1625002	508	ASHBURY ST	283.00		33.96	316.96
6/29/2015	149693	5375/020	1672028	170	BOUWELL ST	283.00		33.96	316.96
8/4/2015	152446	6075/001B	1689689	824	BRAZIL AVE	290.00		34.80	324.80
2/13/2015	137259	0532/007	1622074	3021	Buchanan St	283.00		33.96	316.96
9/25/2015	156228	1662/001	1712617	1807	CABRILLO ST	290.00		34.80	324.80
3/12/2015	139290	0645/001	1638434	1501	CALIFORNIA ST	283.00		33.96	316.96
2/24/2015	137876	1412/019	1632118	2034	CLEMENT ST	283.00		33.96	316.96
8/6/2015	152559	1410/021	1684665	2224	CLEMENT ST	290.00		34.80	324.80
6/21/2015	149144	0117/005	1654876	515	COLUMBUS AVE	283.00		33.96	316.96
10/28/2015	158998	1154/013A	1719430	1010	DIVISADERO ST	290.00		34.80	324.80
2/24/2015	137874	1126/004	1631043	1229	Divisadero St	283.00		33.96	316.96
2/6/2015	136858	0323/010	1613943	440	ELLIS ST	283.00		33.96	316.96
5/2/2015	145270	3529/047	1626311	1779	FOLSOM ST	283.00		33.96	316.96
10/16/2015	157990	3552/012	1736333	1990	Folsom St	290.00		34.80	324.80
2/20/2015	137621	0744/002	1621250	807	FRANKLIN ST	283.00		33.96	316.96
7/15/2015	150798	1080/020B	1676367	2364	GEARY BLVD	290.00		34.80	324.80
10/5/2015	156988	1532/032C	1714513	4849	GEARY BLVD	290.00		34.80	324.80
11/6/2015	159605	0271/005	1745586	411	GRANT AVE	290.00		34.80	324.80
9/4/2015	154545	0226/038	1719358	730	Grant Ave	290.00		34.80	324.80
11/6/2015	159613	0193/010	1745623	913	GRANT AVE	290.00		34.80	324.80
7/11/2015	150656	0178/002	1697727	1019	Grant Ave	290.00		34.80	324.80
3/12/2015	139287	3534/014	1612105	196	GUERRERO ST	283.00		33.96	316.96
8/11/2015	152861	0856/019	1694286	155	HAIGHT ST	290.00		34.80	324.80
2/19/2015	137518	0858/022	1625759	371	Haight St	283.00		33.96	316.96
9/21/2015	155775	0858/022	1709098	371	Haight St	290.00		34.80	324.80
8/6/2015	152557	0849/019	1682670	478	Haight St	290.00		34.80	324.80
4/10/2015	143396	0680/028	1652815	585	HAIGHT ST	283.00		33.96	316.96
10/30/2015	159162	1240/026	1712170	973	Haight St	290.00		34.80	324.80
3/5/2015	138750	1241/018	1620445	1023	HAIGHT ST	283.00		33.96	316.96
10/6/2015	157113	1244/027	1707756	1457	HAIGHT ST	290.00		34.80	324.80
10/23/2015	158491	1246/029	1708109	1621	HAIGHT ST	290.00		34.80	324.80
4/15/2015	143707	3517/035	1632597	1401	HOWARD ST	283.00		33.96	316.96
11/4/2015	159423	0302/007	1744358	625	Hyde St	290.00		34.80	324.80
1/9/2015	134994	1728/023	1590155	2130	IRVING ST	283.00		33.96	316.96
3/12/2015	139288	0175/010	1630202	470	Jackson St	283.00		33.96	316.96
4/9/2015, 5/5/2015	143241, 145384	0270/001	1651910	355	KEARNY ST	283.00	400.00	81.96	764.96
2/13/2015	137261	0227/035	1623349	638	KEARNY ST	283.00		33.96	316.96
12/3/2015	161553	0194/005A	1737319	801	KEARNY ST	290.00		34.80	324.80
7/29/2015	151969	0194/005A	1680816	801	KEARNY ST	290.00		34.80	324.80
8/6/2015	152563	0818/017	1692108	534	LAGUNA ST	290.00		34.80	324.80
3/25/2015	140529	0771/001	1641438	999	LAGUNA ST	283.00		33.96	316.96
6/24/2015	149463	0693/005	1691428	907	LARKIN ST	283.00		33.96	316.96
7/9/2015	150504	0839/042	1697053	202	Lily St	283.00		33.96	316.96
1/7/2015	134871	4343/029	1609456	2587	MARIN ST	283.00		33.96	316.96
2/6/2015, 3/18/2015	136859, 139831	1208/036	1618392	822	MASONIC AVE	283.00	400.00	81.96	764.96
8/4/2015	152445	1208/036	1681663	824	MASONIC AVE	290.00		34.80	324.80
9/9/2015	154933	1243/019	1702230	1290	MASONIC AVE	290.00		34.80	324.80
7/11/2015	150650	3727/173	1681145	638	Minna St	290.00		34.80	324.80
11/20/2015	160720	3512/001	1751090	1600	Mission St	290.00		34.80	324.80
5/22/2015	147070	3569/009	1679161	2050	MISSION ST	283.00		33.96	316.96

Report of Cost
 Community Preservation and Blight Reduction Act
 Special Assessment for 2016-2017 Property Tax Bill

Invoice Date	Invoice #	Block/Lot	Citation #	Street #	Street Name	Inspection Balance	Abatement Balance	12% Administrative Fee	Total Balance
10/8/2015	157399	3576/011	1731857	2172	Mission St	290.00		34.80	324.80
11/11/2015	159908	3576/011	1746650	2172	Mission St	290.00		34.80	324.80
1/7/2015	134876	3609/007	1613466	2450	Mission St	283.00		33.96	316.96
6/15/2015	148598	6800/044	1671410	4300	MISSION ST	283.00		33.96	316.96
7/4/2015	150226	3727/029	1680716	657	NATOMA ST	283.00		33.96	316.96
2/19/2015	137520	5305/004	1630826	1220	NEWHALL ST	283.00		33.96	316.96
1/6/2015	134793	7226/019	1606311	2633	OCEAN AVE	283.00		33.96	316.96
4/9/2015	143240	0318/012	1635857	572	OFarrell St	283.00		33.96	316.96
4/5/2015	143029	3512/001	1626049	1	OTIS ST	283.00		33.96	316.96
1/22/2015	135710	5325/016	1608646	1497	PALOU AVE	283.00		33.96	316.96
6/4/2015	147770	0667/016	1666561	1545	PINE ST	283.00		33.96	316.96
7/15/2015	150799	0648/004	1679859	1700	PINE ST	290.00		34.80	324.80
6/18/2015	148940	3756/00	1654890	80	RINGOLD ST	283.00		33.96	316.96
8/6/2015	152561	6048/002	1684990	2724	SAN BRUNO AVE	290.00		34.80	324.80
5/14/2015	146054	3591/022	1676699	452	SHOTWELL ST	283.00		33.96	316.96
6/10/2015	148226	3611/016	1660986	694	SHOTWELL ST	283.00		33.96	316.96
3/5/2015	138751	5392/017	1634744	1667	SILVER AVE	283.00		33.96	316.96
4/9/2015	143239	3775/062	1627598	130	SOUTH PARK	283.00		33.96	316.96
10/14/2015	157767	3511/093	1734761	99	SOUTH VAN NESS AVE	290.00		34.80	324.80
11/19/2015	160590	0193/019	1750969	1010	STOCKTON ST	290.00		34.80	324.80
9/4/2015	154546	0179/041	1719436	1141	Stockton St	290.00		34.80	324.80
8/6/2015	152562	0161/022	1690244	1224	Stockton St	290.00		34.80	324.80
7/31/2015	152223	0297/009	1684474	693	SUTTER ST	290.00		34.80	324.80
9/17/2015	155530	0691/012A	1724646	1217	SUTTER ST	290.00		34.80	324.80
8/6/2015	152560	0691/012A	1684707	1217	SUTTER ST	290.00		34.80	324.80
6/5/2015	147845	3577/010	1630239	696	VALENCIA ST	283.00		33.96	316.96
6/15/2015	148599	1249/005A	1676369	1700	Waller St	283.00		33.96	316.96
9/25/2015	156227	0756/013	1704907	1001	WEBSTER ST	290.00		34.80	324.80



Edwin M. Lee, Mayor
Mohammed Nuru, Director

San Francisco Public Works
Office of the Deputy Director & City Engineer, Fuad Sweiss
Bureau of Street-Use & Mapping
1155 Market Street, 3rd Floor
San Francisco Ca 94103
(415) 554-5810 ■ www.sfdpw.org



Jerry Sanguinetti, Bureau Manager

DPW Order No: 184763

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.



4/7/2016

4/8/2016

X 

Sanquinetti, Jerry
Bureau Manager
Signed by: Sanquinetti, Jerry

X Mohammed Nuru

Nuru, Mohammed
Director, DPW
Signed by: Nuru, Mohammed



San Francisco Public Works
Making San Francisco a beautiful, livable, vibrant, and sustainable city.



Accessible Meeting Information

Hearings will be held at City Hall, #1 Dr. Carlton B. Goodlett Place, 2nd floor. Accessible seating for persons with disabilities, including those using wheelchairs will be available.

The closest accessible BART Station is Civic Center, located at the intersection of Market and 8th Streets, three blocks from City Hall. Accessible MUNI bus lines serving the City Hall area are: 5 Fulton, 6 Parnassus, 9 San Bruno, 19 Polk, 21 Hayes, 47 Van Ness, 49 Van Ness-Mission, and 71 Haight/Noriega. Accessible MUNI Metro lines are: F, J, K, L, M, N, T (exit at Civic Center or Van Ness Stations). Further information about MUNI accessible services can be obtained at www.sfmta.com or by telephoning MUNI Routes and Schedules at 3-1-1 or at (415) 673-6864.

Accessible curbside parking is available on Dr. Carlton B. Goodlett Place, Grove Street, McAllister Street, and Van Ness Avenue. There is also accessible parking in the vicinity of City Hall at Civic Center Plaza and adjacent to Davies Hall and the War Memorial Complex.

Minutes of the meeting are available in alternative formats. If you require the use of a reader during the meeting, American Sign Language interpreters, and/or a sound enhancement system, please call DPW's Accessibility Access Coordinator at 557-4685 at least 72 hours prior to the hearing.

Individuals with severe allergies, environmental illness, multiple chemical sensitivity or related disabilities should call our accessibility hotline at 557-4685 to discuss meeting accessibility. In order to assist the City's efforts to accommodate such people, attendees at public meetings are reminded that other attendees may be sensitive to various chemical based products. Please help the City to accommodate these individuals.

Know Your Rights Under the Sunshine Ordinance

Government's duty is to serve the public, reaching its decisions in full view of the public. Commissions, Boards, Councils, and other agencies of the City and County exist to conduct the people's business. This ordinance assures that deliberations are conducted before the people and that City operations are open to the peoples review.

For more information on your rights under the Sunshine Ordinance (Chapter 67 of the San Francisco Administrative Code) or to report a violation of the ordinance, contact Sunshine Ordinance Task Force: City Hall Room 244, 1 Dr. Carlton B. Goodlett Place, San Francisco, CA 94102; phone (415) 554-7724, fax (415) 554-7854 or E-mail sotf@sfgov.org.

Lobbyist Registration and Reporting Requirements

Individuals and entities that influence or attempt to influence local legislative or administrative action may be required by the San Francisco Lobbyist Ordinance [SF Campaign & Governmental Conduct Code 2.100, et. seq.] to register and report lobbying activity. For more information about the Lobbyist Ordinance, please contact the Ethics Commission: 25 Van Ness Avenue, Suite 220, San Francisco, CA 94102; phone (415) 252-3100; fax (415) 252-3112; or website: www.sfgov.org/ethics.

Language Interpreters

Requests must be received at least 48 hours in advance of the hearing to ensure availability.

ESPAÑOL: La solicitud de un intérprete debe recibirse 48 horas antes de la reunión.

中文: 如需即時傳譯, 請於會議前最少四十八小時通知





NOTICE OF BOARD OF SUPERVISORS PUBLIC HEARING

April 16, 2016

[Redacted]

Violation Location: [Redacted] 10TH ST

Block/Lot: [Redacted]

Citation #: [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 17, 2016

Time: 3:00 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 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 2016 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 25, 2016



Violation Location: [REDACTED] 10TH 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.

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 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 Department of Public Works Bureau of Street-Use and Mapping 1155 Market St., 3 rd Floor San Francisco, CA 94103 Attn: Blight-Graffiti BOS 2016 Phone: 415-695-2134	Pay Online http://bsm.sfdpw.org click on "Pay/Manage Invoices" click on "Admin Citation/Blight #" enter the "Citation #" in Search Box
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Detach and return this portion with your payment

Citation #	Block/Lot	Original Invoice Date	Overdue Notice Date	Violation Location
[REDACTED]	[REDACTED]	2/6/2015 ;	6/16/2015	[REDACTED] 10TH ST
Responsible Person			Total Balance Due	Inspection Balance: \$ 283
[REDACTED]			\$283	Inspection Invoice # [REDACTED]
Mailing Address			Amount Paid	Abatement Balance: \$
[REDACTED]				Abatement Invoice #





Edwin M. Lee, Mayor
Mohammed Nuru, Director

Office of the Director
1 Dr. Carlton B. Goodlett Place, City Hall, Room 348
San Francisco, CA 94102
(415) 554-6920 ■ www.sfdpw.org



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CITY OF SAN FRANCISCO
OFFICE OF THE DIRECTOR
PUBLIC WORKS

April 7, 2016

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: Report of Assessment Costs for Blighted Properties

Dear Members of the Board:

Chapter 80 of the San Francisco Administrative Code requires property owners to maintain their property free of graffiti and blight. We regularly inspect and notify property owners when graffiti is found and needs to be abated. Property owners are billed a \$290.00 inspection fee pursuant to Chapter 80 of the Administrative Code. Property owners can also elect to have the City perform the necessary abatement and have the cost placed on their next property tax bill.

If the property owner fails to pay the inspection fee and/or correct the graffiti, the work is done by the City, and the property is billed. When the property owner fails to pay the bill, an assessment in the overdue amount is submitted to the Board of Supervisors for approval to include in the next tax bill.

Enclosed for your review and approval are:

1. A list of properties that have either chosen to have the work performed by the City and elected to place the cost on their property tax bill and/or property owners who have failed to reimburse the City for inspection and abatement fees.
2. A resolution confirming the Order.

Public Works conducted nine 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. 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,

Mohammed Nuru
Director of Public Works

Attachments: As Noted



