

File No. 150552

Committee Item No. _____

Board Item No. 27

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: _____

Date: _____

Board of Supervisors Meeting

Date: June 23, 2015

Cmte Board

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

OTHER (Use back side if additional space is needed)

- Public Works Letter - June 1, 2015
- Accelerated Sidewalk Abatement Program (ASAP) report
- June 10, 2015
- ASAP report - June 2, 2015
- ASAP report - June 1, 2015
- _____

Completed by: John Carroll

Date: June 18, 2015

Completed by: _____

Date: _____

1 [Report of Assessment Costs for Blighted Properties - Accelerated Sidewalk Abatement
2 Program]

3 **Resolution approving report of assessment costs submitted by the Director of Public**
4 **Works for inspection and/or repair of blighted properties ordered through the**
5 **Accelerated Sidewalk Abatement Program to be performed by said Director pursuant to**
6 **Administrative Code, Chapter 80, the costs thereof having been paid for out of a blight**
7 **abatement fund.**

8
9 RESOLVED, That after public hearings on June 11, 2014, November 12, 2014, and
10 January 14, 2015, regarding any objections to the Director of Public Works for inspection fees
11 pursuant to the provisions of Administrative Code, Chapter 80, the costs thereof having been
12 paid for by the City and County out of the Accelerated Sidewalk Abatement Program Blight
13 Abatement Fund, and after making such modifications, if any, as the Board of Supervisors
14 deems necessary, the Board does hereby confirm said Report of Assessment costs described
15 in Department of Public Works Order No. 183,680; 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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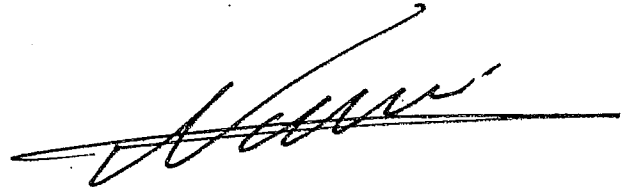
FURTHER RESOLVED, That all monies received in payment of the assessments shall be credited to the Blight Abatement Fund provided for in Administrative Code, Chapter 80. Accelerated Sidewalk Abatement Program Blight Abatement Fund (Index Code PWD302SWFSRF, Funds 2S-PWFSRF, Project / Work Phase PSMDSR SW1640).

RECOMMENDED:

APPROVED:



Jerry Sanguinetti
Manager
Bureau of Street-Use & Mapping



Mohammed Nuru
Director of Public Works

June 1, 2015

RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO

2015 JUN -1 AM 8:07

BY ll



Board of Supervisors
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco, CA 94102-4689

Edwin M. Lee
Mayor

Mohammed Nuru
Director

Jerry Sanguinetti
Manager

Street Use and Mapping
1155 Market St., 3rd floor
San Francisco, CA 94103
tel 415-554-5810

sfpublicworks.org
facebook.com/sfpublicworks
twitter.com/sfpublicworks

Attention: Ms. Angela Calvillo
Clerk of the Board

Subject: Assessment for Blight Inspection Fees

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. The San Francisco Public Works (SFPW) regularly inspects and notifies property owners of blighted conditions which must be corrected. Property owners are billed a \$283 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 SFPW 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 San Francisco 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 SFPW for inspection and/or abatement fees.
2. A resolution confirming the Order.

The Department has conducted three 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.

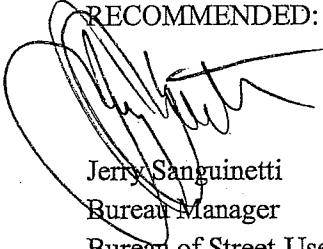
Sincerely,

A handwritten signature in black ink, appearing to read "Mohammed Nuru", written over a horizontal line.

Mohammed Nuru
Director of Public Works

Attachments: As Noted.

RECOMMENDED:

A handwritten signature in black ink, appearing to read "Jerry Sanguinetti", is written over the typed name and title.

Jerry Sanguinetti
Bureau Manager
Bureau of Street-Use and Mapping

6/10/2015

**Report of Cost
Accelerated Sidewalk Abatement Program
Special Assessments for FY 15-16 Property Tax Bill**

block	lot	groupid	Location description	InvoiceDate	invoiceid	Balance	12%	
							Admin Fee	Total
4097	005	1004851	644 WISCONSIN ST	5/6/2014 6:00	118830	\$276.00	\$ 33.12	\$309.12
3617	028	1007509	3398 22ND ST	6/9/2014 13:04	121281	\$276.00	\$ 33.12	\$309.12
7002	041	1008602	278 MONTICELLO ST	6/18/2014 9:31	121982	\$276.00	\$ 33.12	\$309.12
4097	005	1006355	644 WISCONSIN ST	6/20/2014 16:14	122277	\$1,912.58	\$ 229.51	\$2,142.09
1215	018	1011728	300 BRODERICK ST	7/23/2014 15:53	124631	\$283.00	\$ 33.96	\$316.96
0918	002E	992694	2328 NORTH POINT ST	7/23/2014 15:55	124632	\$283.00	\$ 33.96	\$316.96
6428	007	1014583	103 WALBRIDGE ST	10/10/2014 13:08	129717	\$283.00	\$ 33.96	\$316.96
1034	003	1010252	3431 CALIFORNIA ST	12/11/2014 13:48	133674	\$856.50	\$ 102.78	\$959.28
1035	004	1010248	3527 CALIFORNIA ST	12/11/2014 13:48	133675	\$589.00	\$ 70.68	\$659.68
1427	020	1005192	290 07TH AVE	12/11/2014 13:48	133677	\$1,425.00	\$ 171.00	\$1,596.00
6281	036	1013882	900 RUSSIA AVE	12/11/2014 13:48	133678	\$1,979.00	\$ 237.48	\$2,216.48
7215	006B	1010521	3050 23RD AVE	12/11/2014 13:48	133679	\$1,729.00	\$ 207.48	\$1,936.48
1425	038	1011021	232 09TH AVE	12/18/2014 14:41	134020	\$890.00	\$ 106.80	\$996.80
6765	043	1010905	149 MANGELS AVE	12/18/2014 14:41	134025	\$1,729.00	\$ 207.48	\$1,936.48
0716	001	1010938	901 GEARY ST	12/18/2014 14:53	134030	\$589.00	\$ 70.68	\$659.68
2415	027	1013173	2538 15TH AVE	12/18/2014 14:53	134033	\$1,841.50	\$ 220.98	\$2,062.48
3637	017	1017964	1198 SOUTH VAN NESS AVE	12/19/2014 10:53	134132	\$8,431.50	\$ 1,011.78	\$9,443.28
3196	006	1029840	1524 OCEAN AVE	3/18/2015 12:59	139941	\$283.00	\$ 33.96	\$316.96
1600	013	1031895	777 44TH AVE	4/8/2015 8:00	143187	\$283.00	\$ 33.96	\$316.96
0795	027	1032056	635 FULTON ST	4/9/2015 13:10	143326	\$283.00	\$ 33.96	\$316.96
						\$24,498.08	\$ 2,939.77	\$27,437.85

6/8/2015

**Report of Cost
Accelerated Sidewalk Abatement Program
Special Assessments for FY 15-16 Property Tax Bill**

block	lot	groupid	Location description	InvoiceDate	invoiceid	Balance	12% Admin Fee	Total
0795	027	1032056	635 FULTON ST	4/9/2015 13:10	143326	\$283.00	\$ 33.96	\$316.96
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3617	028	1007509	3398 22ND ST	6/9/2014 13:04	121281	\$276.00	\$ 33.12	\$309.12
Totals:						\$24,498.08	\$ 2,939.77	\$27,437.85

6/1/2015

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Accelerated Sidewalk Abatement Program
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