

File No. 150360

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

Board Item No. 13

### COMMITTEE/BOARD OF SUPERVISORS

#### AGENDA PACKET CONTENTS LIST

Committee \_\_\_\_\_

Date \_\_\_\_\_

Board of Supervisors Meeting

Date May 5, 2015

#### 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 Analyst Report                        |
| <input type="checkbox"/> | <input type="checkbox"/>            | Legislative Analyst 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"/>            | 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>Report 05/07/2015</u>     |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>Report 04/21/2015</u>     |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>Report 04/07/2015</u>     |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>DPW Letter 04/07/2015</u> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>DPW Order No. 183414</u>  |

Completed by: Joy Lamug

Date May 7, 2015

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 Administrative Code, Chapter 80, the costs thereof having**  
6 **been paid for out of a blight abatement fund.**  
7

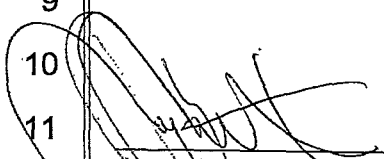
8       RESOLVED, That after public hearings on January 22, 2014, February 26, 2014,  
9 March 26, 2014, April 23, 2014, May 28, 2014, June 25, 2014, July 23, 2014, August 27,  
10 2014, September 24, 2014, October 22, 2014, November 26, 2014, and January 28, 2015  
11 and regarding any objections to the Director of Public Works for inspection fees pursuant to  
12 the provisions of Administrative Code, Chapter 80, of the City and County of San Francisco,  
13 the costs thereof having been paid for by the City and County out of a Blight Abatement  
14 Fund, and after making such modifications, if any, as the Board of Supervisors deems  
15 necessary, the Board does hereby confirm said Report of Assessment costs described in  
16 Department of Public Works Order No. 183414; and, be it

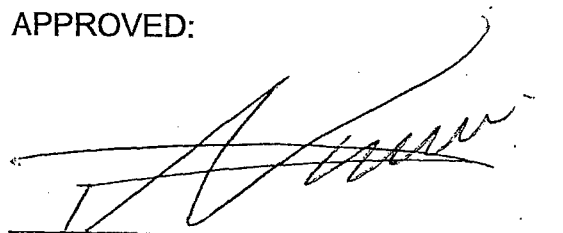
17       FURTHER RESOLVED, That a copy of this resolution and a copy of said itemized  
18 Report of Assessment Costs confirmed by the Board shall be transmitted to the Controller  
19 and Tax Collector of the City and County, whereupon it shall be the duty of said officers to  
20 add the amount of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

1           FURTHER RESOLVED, That all monies received in payment of the assessments shall  
2 be credited to the Blight Abatement Fund provided for in the Administrative Code, Chapter 80.  
3  
4 Blight Abatement Fund (Index Code PWC302SWFSRF, Funds 2S-PWFSRF, Project/Work  
5 Phase PSMBLI000000).

8 RECOMMENDED:

APPROVED:

9  
10   
11 \_\_\_\_\_  
12 Jerry Sanguinetti  
13 Manager  
14 Bureau of Street-Use & Mapping

10   
11 \_\_\_\_\_  
12 Mohammed Nuru  
13 Director of Public Works

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**From:** Xu, Catherine (DPW)  
**Sent:** Thursday, May 07, 2015 12:09 PM  
**To:** BOS Legislation, (BOS)  
**Cc:** Lamug, Joy (BOS); Carroll, John (BOS); Caldeira, Rick (BOS)  
**Subject:** Updated Property List for 5/12/15 Blight Assessment Hearing  
**Attachments:** Property List for BOS 05.07.15.pdf

Dear BOS Legislation,

We are submitting updated list of property for the 5/12/15 BOS Blight Assessment Hearing.

Thank you.

Regards,

Catherine



Catherine Xu  
Junior Administrative Analyst

Bureau of Street Use & Mapping | San Francisco Public Works | City and County of San Francisco  
1155 Market St. 3rd Floor | San Francisco, CA 94103 | (415) 554-5346 | [sfpUBLICWORKS.org](http://sfpUBLICWORKS.org) · [twitter.com/sfpUBLICWORKS](https://twitter.com/sfpUBLICWORKS)

May 12, 2015 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	Mail c/o	Mailing City State	Mailing Zip Code	Inspection Balance	Abatement Balance	12% Administrative Fee	Total Balance
5/22/2014	119908	4230/001	1502201	2700	03RD ST	RYDER TRUCK RENTAL INC	P.O. BOX 25719		MIAMI, FL	33102	\$276.00		\$33.12	\$309.12
12/5/2014	133274	4941/019	1584879	6245	03RD St	RASHED TAMAN	9582 ROAN FIELD PL		ELK GROVE CA	95624	\$283.00		\$33.96	\$316.96
8/8/2014	125518	3505/010	1538275	74	12TH ST	AL FURBERG LIVING TRUST	10 LOMITA AVE	KURZBARD PHYLIS SUCCESSOR T	SAN FRANCISCO CA	94122	\$283.00		\$33.96	\$316.96
12/14/2014	133795	3572/020C	1593404	2745	16th St	HELD, GARY R	2745 16TH ST		SAN FRANCISCO CA	94103	\$283.00		\$33.96	\$316.96
7/18/2014	124319	3572/020C	1505291	2745	16th St	HELD, GARY R	2745 16TH ST		SAN FRANCISCO CA	94103	\$283.00		\$33.96	\$316.96
3/12/2014	113571	3555/017	1490681	3128	16TH ST	CEG 16TH LP	820 LAWTON ST		SAN FRANCISCO CA	94122	\$276.00		\$33.12	\$309.12
12/14/2014	133794	3585/001	1566201	3803	18th St	PEREZ ANTONIO & AMELIA 2004 REV	1444 LIVINGSTON AVE	MR & MRS ANTONI PEREZ	PACIFICA CA	94044	\$283.00		\$33.96	\$316.96
7/30/2014	125025	3609/044	1531954	3585	20th St	SPARTACUS 20TH PROPERTIES LP	3585 20th St		SAN FRANCISCO CA	94110	\$283.00		\$33.96	\$316.96
8/7/2014	125456	4211/035	1514798	2700	24TH ST	DOUGLAS F WONG & PEARL W YEE 2	1212 LAKE ST	YEE PEARL W & WONG DOUGLAS	SAN FRANCISCO CA	94121	\$283.00		\$33.96	\$316.96
5/22/2014	119905	3640/019	1495673	3064	24TH ST	HUTZHINS LYRA J	690 SEQUOIA VALLEY RD		MILL VALLEY, CA	94941	\$276.00		\$33.12	\$309.12
4/3/2014	115958	6517/018	1485170	3376	25th St	LEE BILL & JENNY	3376 25TH ST #3		SAN FRANCISCO, CA	94110	\$276.00		\$33.12	\$309.12
4/16/2014	116832	1518/001	1522654	505	26TH AVE	WONG J Y O	P.O. BOX 6676		MORAGA, CA	94556	\$276.00		\$33.12	\$309.12
2/4/2014	110627	3948/003C	1490235	1500	7TH ST	GOOD T FRANCES	1321 PLYMOUTH AVE		SAN FRANCISCO CA	94112	\$276.00		\$33.12	\$309.12
11/18/2014	132164	1433/037	1587479	403	ARGUELLO BLVD	NEXT GENERATION INC	1 CLEMENT ST		SAN FRANCISCO CA	94118	\$283.00		\$33.96	\$316.96
2/7/2014	110908	5825/016	1490454	131	Bache St	CARREIRA BELA J & SVETLANA	2 SAN PABLO CT		NOVATO CA	94949	\$276.00		\$33.12	\$309.12
11/7/2014	131529	3522/114	1602506	1	Bernice St	1-9 Bernice HOA - 5 Bernice	5 Bernice St	Frank McCormick	SAN FRANCISCO CA	94103	\$283.00		\$33.96	\$316.96
9/3/2014	128970	5375/020	1587593	170	Boutwell St	NOONAN JOHN J	170 BOUTWELL ST		SAN FRANCISCO CA	94124	\$283.00		\$33.96	\$316.96
2/26/2014	111974	5375/020	1495089	170	Boutwell St	NOONAN JOHN J	170 BOUTWELL ST		SAN FRANCISCO CA	94124	\$276.00		\$33.12	\$309.12
5/9/2014	119145	3762/024	1507304	564	BRYANT ST	KIT LAU TRUST	13181 S 181ST AVE		GOODYEAR, AZ	85338	\$276.00		\$33.12	\$309.12
12/17/2014	133913	0258/022	1590014	675	CALIFORNIA ST	GEE BING WAH HAZEL Y LOUIE LIV	1435 PACIFIC AVE	CITY REALTY CO	SAN FRANCISCO CA	94109	\$283.00		\$33.96	\$316.96
7/31/2014	125099	1028/001	1534764	2811	California St	SHIFERAW AGONAFER	P.O. BOX 156404		SAN FRANCISCO CA	94115	\$283.00		\$33.96	\$316.96
7/4/2014	123170	3537/014	1530726	172	CHURCH ST	HIERS VERNA M LIVING TRUST THE	37 SANTA PAULA AVE	PETER HARAMIS	SAN FRANCISCO CA	94127	\$283.00		\$33.96	\$316.96
6/20/2014	122121	0225/031	1547328	811	CLAY ST	CHIN WING CHUEN BENEVOLENT ASS	815 CLAY ST		SAN FRANCISCO, CA	94108	\$276.00		\$33.12	\$309.12
10/23/2014	130588	0211/006	1582610	920	CLAY ST	WU SIMON	1231 18TH AVE		SAN FRANCISCO CA	94122	\$283.00		\$33.96	\$316.96
12/24/2014	134410	1245/017	1591069	654	CLAYTON ST	W & W CLAYTON LLC	1881 LOMBARD ST	DOORMAN PROPERTY MANAGEMENT	SAN FRANCISCO CA	94123	\$283.00		\$33.96	\$316.96
3/12/2014	113572	0162/020	1500047	245	Columbus Ave	AMIL ROBERT	247 COLUMBUS AVE		SAN FRANCISCO CA	94133	\$276.00		\$33.12	\$309.12
12/4/2014	133197	3913/004	1588279	175	DE HARO ST	CHANG RYAN C W	PO BOX 26233		SAN FRANCISCO CA	94126	\$283.00		\$33.96	\$316.96
11/27/2014	133010	7238A/016	1583994	190	DENSLOWE DR	SF CAMPUS CHRISTIAN CTRS	190 DENSLOWE DR		SAN FRANCISCO CA	94132	\$283.00		\$33.96	\$316.96
8/28/2014	126688	1126/006	1531046	1217	DIVISADERO ST	SALFITI SUHEIL	4100 OCEAN AVE		SAN FRANCISCO CA	94132	\$283.00		\$33.96	\$316.96
1/23/2014	109796	3532/069	1456408	15	DUBOCE AVE	GLIMIDAKIS NIKOS	251 MAGELLAN AV		SAN FRANCISCO CA	94116	\$276.00		\$33.12	\$309.12
7/17/2014	123988	0340/016	1535371	177	EDDY ST	TSAO DAVID J	3739 GEARY BLVD		SAN FRANCISCO CA	94118	\$283.00		\$33.96	\$316.96
9/19/2014	128106	1204/014	1529990	1214	Fell St	LARKIN ANTHONY D	811 PIERCE ST		SAN FRANCISCO CA	94117	\$283.00		\$33.96	\$316.96
2/12/2014	111149	3520/047	1493004	1415	Folsom St	000 IMPT PROPERTIES LLC	237 FILLMORE ST		SAN FRANCISCO CA	94117	\$276.00		\$33.12	\$309.12
1/12/2014	109052	3549/083	1459457	1800	FOLSOM ST	JS NIEBAUM/JC INVESTMENT PRTRNR	11911 SAN VICENTE BL #275	Horowitz Group	LOS ANGELES CA	90040	\$276.00		\$33.12	\$309.12
1/9/2014	108892	3552/012	1480800	1990	Folsom St	KILPATRICKS BAKERIES INC	13155 NOEL RD #100 L873	RYAN LLC	DALLAS TX	75240	\$276.00		\$33.12	\$309.12
12/24/2014	134412	3640/025	1620166	2779	FOLSOM ST	BURKE EILEEN	48 TAMALPAIS AVE		SAN ANSELMO CA	94960	\$283.00		\$33.96	\$316.96

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Invoice Date	Invoice #	Block/Lot	Citation #	Street #	Street Name	Property Owner	Mailing Address	Mail c/o	Mailing City State	Mailing Zip Code	Inspection Balance	Abatement Balance	12% Administrative Fee	Total Balance
10/7/2014	129391	1433/009	1568107	3700	GEARY BLVD	ACV CFT GEARY LP	465 FIRST ST WEST 2ND FLOOR		SONOMA CA	95476	\$283.00		\$33.96	\$316.96
6/24/2014	122338	0271/005	1548523	411	GRANT AVE	TUDURY KEESING PROPERTIES TR	P.O. BOX 26270		SAN FRANCISCO, CA	94126	\$276.00		\$33.12	\$309.12
6/18/2014	121952	0242/055	1546554	625	GRANT AVE	LEUNG TRUST	90 STANFORD HEIGHTS AVE		SAN FRANCISCO, CA	94127	\$276.00		\$33.12	\$309.12
11/11/2014	131711	0226/038	1602705	730	GRANT AVE	GEE SUE DUCK TONG ASSN	734 GRANT AVE	PON GEE	SAN FRANCISCO CA	94108	\$283.00		\$33.96	\$316.96
5/7/2014	118922	0849/019	1505984	478	Haight St	LEE YUN LING & CINDY ZHOU	759 37TH AVE		SAN FRANCISCO, CA	94110	\$276.00		\$33.12	\$309.12
9/23/2014	128327	1243/031	1567631	1367	HAIGHT ST	AMOROSO REV LV TR B	151 9TH AVE		SAN FRANCISCO CA	94118	\$283.00		\$33.96	\$316.96
9/23/2014	128321	1243/031	1548591	1371	Haight St	AMOROSO REV LV TR B	151 9TH AVE		SAN FRANCISCO CA	94118	\$283.00		\$33.96	\$316.96
1/6/2014	108691	3519/015	1481520	1370	HARRISON ST	MERCER PROPERTIES LLC	P O BOX 1148	STURT CORVIN	MILL VALLEY CA	94942	\$276.00		\$33.12	\$309.12
8/15/2014	125899	3516/058	1555872	1559	HOWARD ST	PAPPAS BILL	1559 HOWARD ST		SAN FRANCISCO CA	94103	\$283.00		\$33.96	\$316.96
4/18/2014	117065	0337/012	1524255	222	Hyde St	GAVIN PATRICK	389 PONDEROSH RD		SO.SAN FRANCISCO	94080	\$276.00		\$33.12	\$309.12
12/25/2014	134496	0337/012	1606993	222	Hyde St	GAVIN PATRICK	389 PONDEROSH RD		SOUTH SAN FRANCISCO CA	94080	\$283.00		\$33.96	\$316.96
2/20/2014	111595	0337/012	1495342	222	Hyde St	GAVIN PATRICK	389 PONDEROSH RD		SO.SAN FRANCISCO CA	94080	\$276.00		\$33.12	\$309.12
9/15/2014	127737	1775/049	1581237	1933	Irving St	PERMANENT INVESTMENT LLC	PO BOX 16278		SAN FRANCISCO CA	94116	\$283.00		\$33.96	\$316.96
8/5/2014	125289	0177/006	1549384	636	JACKSON ST	626 JACKSON STREET LLC	1327 TARAVAL ST		SAN FRANCISCO CA	94116	\$283.00		\$33.96	\$316.96
3/19/2014	114098	1780/018	1493332	2000	JUDAH ST	WON JI HYUNG	1171 RUDGEAR RD		WALNUT CREEK CA	94596	\$276.00		\$33.12	\$309.12
12/25/2014	133195	0270/001	1585449	339	KEARNY ST	NISSIM LANYADOO REVOC TRUST 19	1100 MAR WEST ST #F	NISSIM LANYADOO, TRUSTEE	TIBURON CA	94920	\$283.00		\$33.96	\$316.96
1/28/2014	110072	0717/004	1488889	701	Larkin St	MARATHON HOTEL & APARTMENTS LL	3288 STEINER ST, 2ND FL		SAN FRANCISCO CA	94123	\$276.00		\$33.12	\$309.12
3/7/2014	113146	0183/018	1486305	1508	Leavenworth St	BERMUDEZ KENNETH M	1510 LEAVENWORTH ST		SAN FRANCISCO CA	94109	\$276.00		\$33.12	\$309.12
7/31/2014	125098	0839/042	1531881	202	Lily St	LEE DONALD T F	204 LILY ST		SAN FRANCISCO CA	94102	\$283.00		\$33.96	\$316.96
2/13/2014	111252	4353/009	1491978	1320	MARIN ST	LUO FAMILY TRUST	2379 FUNSTON AVENUE	JIM LUO & HAU NGA LUO TRUST	SAN FRANCISCO CA	94116	\$276.00		\$33.12	\$309.12
8/3/2014	125220	0350/003	1563645	1066	Market St	1066 MARKET LLC	75 DORE ST #310	SHORENSTEIN REALTY SERVICES	SAN FRANCISCO CA	94103	\$283.00		\$33.96	\$316.96
4/13/2014	116650	0351/047	1522444	1114	MARKET ST	CHANG & YUAN 1999 FAMILY TRUST	525 34TH AVE		SAN FRANCISCO, CA	94121	\$276.00		\$33.12	\$309.12
3/10/2014	113350	0351/047	1491451	1114	MARKET ST	CHANG & YUAN 1999 FAMILY TRUST	525 34TH AVE	K H CHANG & C C YUAN	SAN FRANCISCO CA	94121	\$276.00		\$33.12	\$309.12
1/7/2014	108766	3512/001	1478873	1600	Mission St	WONG CHUCK ART & WANDA	2531 ANZA STREET		SAN FRANCISCO CA	94118	\$276.00		\$33.12	\$309.12
5/21/2014	119799	3595/025	1497706	2345	Mission St	KIM HYUN SOO & HUI SOOK	575 BAYVIEW AVE		MILLBRAE, CA	94030	\$276.00		\$33.12	\$309.12
11/27/2014	133011	3595/025	1596699	2345	Mission St	KIM HYUN SOO & HUI SOOK	575 BAYVIEW AVE		MILLBRAE CA	94030	\$283.00		\$33.96	\$316.96
3/12/2014	113573	3596/015	1501372	2374	Mission St	SHIMAMOTO STACEY L	P.O. BOX 591556	STACEY L SHIMAMOTO, ET AL	SAN FRANCISCO CA	94159	\$276.00		\$33.12	\$309.12
11/27/2014	133012	3610/028	1597158	2423	MISSION ST	O'CONNOR 1997 FAMILY TRUST	4415 PARADISE DR	O'CONNOR JARLATH T TRUSTEE	TIBURON CA	94920	\$283.00		\$33.96	\$316.96
5/22/2014	119906	3610/028	1496951	2429	MISSION ST	O'CONNOR 1997 FMLY TR	4415 PARADISE DR		TIBURON, CA	94920	\$276.00		\$33.12	\$309.12
1/23/2014	109799	3615/025	1479091	2531	Mission St	BRENT RICHARD L	2535 MISSION ST		SAN FRANCISCO CA	94110	\$276.00		\$33.12	\$309.12

May 12, 2015 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	Mail c/o	Mailing City State	Mailing Zip Code	Inspection Balance	Abatement Balance	12% Administrative Fee	Total Balance
6/27/2014	122632	6691/002	1508168	3774	Mission St	MARGARET C DE OSUNA REVOC LVG	3774A MISSION ST		SAN FRANCISCO, CA	94110	\$276.00		\$33.12	\$309.12
1/6/2014, 4/11/2014	108688, 116564	0320/012	1477965	770	OFARRELL ST	PATEL PRABHUDAS J	1326 48TH AV		SAN FRANCISCO, CA	94122	\$276.00	\$1,102.50	\$165.42	\$1,543.92
4/11/2014	116562	5324/011A	1456106	1478	PALOU AVE	FEDERAL NATIONAL MORTGAGE ASSN	350 HIGHLAND DR		LEWISVILLE, TX	75067		\$400.00	\$48.00	\$448.00
7/2/2014	123010	0670/006	1535282	1211	POLK ST	WOOD KIT OI	437 EL ALAMO		DANVILLE CA	94526	\$283.00		\$33.96	\$316.96
10/5/2014	129309	0692/011	1571365	1080	POST ST	MARK E & SOPHIA S CUSING REVOC	1325 HOWARD AVE PMB 246	CUSING MARK E & SOPHIA S TR	BURLINGAME CA	94010	\$283.00		\$33.96	\$316.96
4/22/2014, 7/10/2014	117242, 123421	0691/003	1510339	1130	POST ST	VAN NESS POST CENTER LLC	210 POST ST #314-316	COLLIERS INTERNATIONAL	SAN FRANCISCO, CA	94108	\$276.00	\$705.00	\$117.72	\$1,098.72
5/21/2014	119800	4762/002	1502415	1200	REVERE AVE	U S BANK N A	7255 BAYMEADOWS WY		JACKSONVILLE, FL	32256	\$276.00		\$33.12	\$309.12
9/26/2014	128582	5341/027	1556887	1599	REVERE AVE	HERBERT ALSTON FMLY TR	1599 REVERE AVE		SAN FRANCISCO CA	94124	\$283.00		\$33.96	\$316.96
8/1/2014	125163	1155/004	1532142	925	SCOTT ST	ROBINSON FAMILY TRUST	923 SCOTT ST		SAN FRANCISCO CA	94115	\$283.00		\$33.96	\$316.96
9/26/2014	128581	5392/017	1536175	1667	Silver Ave	FEDERAL NATIONAL MORTGAGE ASSN	7301 BAYMEADOWS WAY	JPMORGAN CHASE BANK, NA	JACKSONVILLE FL	32256	\$283.00		\$33.96	\$316.96
12/6/2014	133394	0242/018	1593643	752	STOCKTON ST	752 STOCKTON STREET	2050 9TH AVE		SAN FRANCISCO CA	94116	\$283.00		\$33.96	\$316.96
4/7/2014	116177	0193/019	1520314	1010	STOCKTON ST	WONG BASALLE	2543 CLEMENT ST		SAN FRANCISCO, CA	94121	\$276.00		\$33.12	\$309.12
4/7/2014	116176	0193/019	1520312	1012	Stockton St	WONG BASALLE	2543 CLEMENT ST		SAN FRANCISCO, CA	94121	\$276.00		\$33.12	\$309.12
1/6/2014	108690	0297/009	1480486	693	SUTTER ST	SUTTER PLAZA LLC	1333 JONES ST #1101	WAI JOHN E MEMBER	SAN FRANCISCO CA	94109	\$276.00		\$33.12	\$309.12
1/29/2014	109629	2347/030	1465963	870	TARAVAL ST	KAREN P TUAN TRUST	P.O. BOX 210095	Tuan Karen P, Trustee	SAN FRAANCISCO CA	94121	\$276.00		\$33.12	\$309.12
8/15/2014	125897	3569/038	1536297	593	VALENCIA ST	O'CONNOR 1997 FMLY TR	3315 PARADISE DR	O'CONNOR JARLATH T TRUSTEE	TIBURON CA	94920	\$283.00		\$33.96	\$316.96
12/18/2014	133984	3596/112	1576462	835	Valencia St	ST MARK INSTITUTIONAL MISSION	835 VALENCIA ST	MC CDY PHILLIPS	SAN FRANCISCO CA	94110	\$283.00		\$33.96	\$316.96
9/3/2014	127107	3609/042	1519131	901	VALENCIA ST	BARRIOS INVESTMENTS LLC	439 ALVARADO ST		SAN FRANCISCO CA	94114	\$283.00		\$33.96	\$316.96
3/7/2014	113147	0145/034	1493634	571	VALLEJO ST	MALEE TANG TRUST	100 26TH AVE	TANG MALEE TRUSTEE	SAN FRANCISCO CA	94121	\$276.00		\$33.12	\$309.12
5/21/2014, 7/30/2014	119801, 125032	6339/038A	1503813	701	VIENNA ST	OROPEZA RAMON & INOCENCIA	701 VIENNA ST		SAN FRANCISCO, CA	94112	\$276.00	\$400.00	\$81.12	\$757.12
											\$23,761.00	\$2,607.50	\$3,164.22	\$29,532.72

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**From:** Xu, Catherine (DPW)  
**Sent:** Tuesday, April 21, 2015 9:32 AM  
**To:** BOS Legislation, (BOS)  
**Subject:** Updated Property List for BOS Blight Hearing  
**Attachments:** Property List for COB 04.21.15.pdf

Hello BOS Legislation,

We are submitting updated list of property for the BOS Public Hearing for Blight on 5/12/15.

Thank you.

Regards,

Catherine



Catherine Xu  
Junior Administrative Analyst

Bureau of Street Use & Mapping | San Francisco Public Works | City and County of San Francisco  
1155 Market St. 3rd Floor | San Francisco, CA 94103 | (415) 554-5346 | [sfpublicworks.org](http://sfpublicworks.org) · [twitter.com/sfpublicworks](https://twitter.com/sfpublicworks)



Report of Cost

Community Preservation and Blight Reduct. 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
9/23/2014	128323	4172/022	1558096	2650	03RD ST	\$283.00		\$33.96	\$316.96
9/30/2014	128961	4172/022	1574238	2660	03RD ST	\$283.00		\$33.96	\$316.96
5/22/2014	119908	4230/001	1502201	2700	03RD ST	\$276.00		\$33.12	\$309.12
12/5/2014	133274	4941/019	1584879	6245	03RD St	\$283.00		\$33.96	\$316.96
8/8/2014	125518	3505/010	1538275	74	12TH ST	\$283.00		\$33.96	\$316.96
10/19/2014	130273	3522/086	1577258	358	12TH ST	\$283.00		\$33.96	\$316.96
12/14/2014	133795	3572/020C	1593404	2745	16th St	\$283.00		\$33.96	\$316.96
7/18/2014	124319	3572/020C	1505291	2745	16th St	\$283.00		\$33.96	\$316.96
3/12/2014	113571	3555/017	1490681	3128	16TH ST	\$276.00		\$33.12	\$309.12
12/14/2014	133794	3585/001	1566201	3803	18th St	\$283.00		\$33.96	\$316.96
7/30/2014	125025	3609/044	1531954	3585	20th St	\$283.00		\$33.96	\$316.96
8/7/2014	125456	4211/035	1514798	2700	24TH ST	\$283.00		\$33.96	\$316.96
5/22/2014	119905	3640/019	1495673	3064	24TH ST	\$276.00		\$33.12	\$309.12
4/3/2014	115958	6517/018	1485170	3376	25th St	\$276.00		\$33.12	\$309.12
4/16/2014	116832	1518/001	1522654	505	26TH AVE	\$276.00		\$33.12	\$309.12
2/4/2014	110627	3948/003C	1490235	1500	7TH ST	\$276.00		\$33.12	\$309.12
12/3/2014	133125	3568/023	1580950	135	Albion St	\$283.00		\$33.96	\$316.96
11/18/2014	132164	1433/037	1587479	403	ARGUELLO BLVD	\$283.00		\$33.96	\$316.96
2/7/2014	110908	5825/016	1490454	131	Bache St	\$276.00		\$33.12	\$309.12
11/7/2014	131529	3522/114	1602506	1	Bernice St	\$283.00		\$33.96	\$316.96
9/30/2014	128970	5375/020	1587593	170	Boutwell St	\$283.00		\$33.96	\$316.96
/2014	111974	5375/020	1495089	170	Boutwell St	\$276.00		\$33.12	\$309.12
1/10/2014	108965	3504/012	1477933	50	Brady St	\$276.00		\$33.12	\$309.12
8/15/2014	125898	0163/001	1550218	401	Broadway	\$283.00		\$33.96	\$316.96
5/9/2014	119145	3762/024	1507304	564	BRYANT ST	\$276.00		\$33.12	\$309.12
12/17/2014	133913	0258/022	1590014	675	CALIFORNIA ST	\$283.00		\$33.96	\$316.96
7/31/2014	125099	1028/001	1534764	2811	California St	\$283.00		\$33.96	\$316.96
7/4/2014	123170	3537/014	1530726	172	CHURCH ST	\$283.00		\$33.96	\$316.96
6/20/2014	122121	0225/031	1547328	811	CLAY ST	\$276.00		\$33.12	\$309.12
10/23/2014	130588	0211/006	1582610	920	CLAY ST	\$283.00		\$33.96	\$316.96
12/24/2014	134410	1245/017	1591069	654	CLAYTON ST	\$283.00		\$33.96	\$316.96
3/12/2014	113572	0162/020	1500047	245	Columbus Ave	\$276.00		\$33.12	\$309.12
12/4/2014	133197	3913/004	1588279	175	DE HARO ST	\$283.00		\$33.96	\$316.96
11/27/2014	133010	7238A/016	1583994	190	DENSLOWE DR	\$283.00		\$33.96	\$316.96
9/26/2014	128590	1182/003	1585951	705	Divisadero St	\$283.00		\$33.96	\$316.96
8/28/2014	126688	1126/006	1531046	1217	DIVISADERO ST	\$283.00		\$33.96	\$316.96
1/23/2014	109796	3532/069	1456408	15	DUBOCE AVE	\$276.00		\$33.12	\$309.12
7/17/2014	123988	0340/016	1535371	177	EDDY ST	\$283.00		\$33.96	\$316.96
7/4/2014	123173	0334/007	1535350	420	Eddy St	\$283.00		\$33.96	\$316.96
9/19/2014	128106	1204/014	1529990	1214	Fell St	\$283.00		\$33.96	\$316.96
2/12/2014	111149	3520/047	1493004	1415	Folsom St	\$276.00		\$33.12	\$309.12
1/12/2014	109052	3549/083	1459457	1800	FOLSOM ST	\$276.00		\$33.12	\$309.12
1/9/2014	108892	3552/012	1480800	1990	Folsom St	\$276.00		\$33.12	\$309.12
12/24/2014	134412	3640/025	1620166	2779	FOLSOM ST	\$283.00		\$33.96	\$316.96
/2014	129391	1433/009	1568107	3700	GEARY BLVD	\$283.00		\$33.96	\$316.96
12/24/2014	134411	1437/020	1598248	4134	Geary Blvd	\$283.00		\$33.96	\$316.96
6/24/2014	122338	0271/005	1548523	411	GRANT AVE	\$276.00		\$33.12	\$309.12
7/22/2014	124465	0258/021	1558991	564	GRANT AVE	\$283.00		\$33.96	\$316.96

Report of Cost  
 Community Preservation and Blight Reduct 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
6/18/2014	121952	0242/055	1546554	625	GRANT AVE	\$276.00		\$33.12	\$309.12
11/11/2014	131711	0226/038	1602705	730	GRANT AVE	\$283.00		\$33.96	\$316.96
4/7/2014	116178	0177/015	1519866	1040	GRANT AVE	\$276.00		\$33.12	\$309.12
12/4/2014	133198	0132/056	1593881	411	GREEN ST	\$283.00		\$33.96	\$316.96
5/7/2014	118922	0849/019	1505984	478	Haight St	\$276.00		\$33.12	\$309.12
9/23/2014	128327	1243/031	1567631	1367	HAIGHT ST	\$283.00		\$33.96	\$316.96
9/23/2014	128321	1243/031	1548591	1371	Haight St	\$283.00		\$33.96	\$316.96
1/6/2014	108691	3519/015	1481520	1370	HARRISON ST	\$276.00		\$33.12	\$309.12
1/7/2014	108768	3755/044	1479417	20	Heron St	\$276.00		\$33.12	\$309.12
7/3/2014, 9/25/2014	123088, 128516	3755/049	1536458	32	Heron St	\$283.00	\$568.00	\$102.12	\$953.12
8/15/2014	125899	3516/058	1555872	1559	HOWARD ST	\$283.00		\$33.96	\$316.96
4/18/2014	117065	0337/012	1524255	222	Hyde St	\$276.00		\$33.12	\$309.12
12/25/2014	134496	0337/012	1606993	222	Hyde St	\$283.00		\$33.96	\$316.96
2/20/2014	111595	0337/012	1495342	222	Hyde St	\$276.00		\$33.12	\$309.12
9/15/2014	127737	1775/049	1581237	1933	Irving St	\$283.00		\$33.96	\$316.96
7/18/2014	124320	0175/010	1511547	468	JACKSON ST	\$283.00		\$33.96	\$316.96
1/27/2014, 6/25/2014	109977, 122441	0175/010	1481758	468	JACKSON ST	\$276.00	\$2,279.00	\$306.60	\$2,861.60
8/5/2014	125289	0177/006	1549384	636	JACKSON ST	\$283.00		\$33.96	\$316.96
3/19/2014	114098	1780/018	1493332	2000	JUDAH ST	\$276.00		\$33.12	\$309.12
12/4/2014	133195	0270/001	1585449	339	KEARNY ST	\$283.00		\$33.96	\$316.96
5/22/2014	119912	0226/001	1535724	653	KEARNY ST	\$276.00		\$33.12	\$309.12
1/28/2014	110072	0717/004	1488889	701	Larkin St	\$276.00		\$33.12	\$309.12
3/7/2014	113146	0183/018	1486305	1508	Leavenworth St	\$276.00		\$33.12	\$309.12
7/31/2014	125098	0839/042	1531881	202	Lily St	\$283.00		\$33.96	\$316.96
12/13/2014	133793	0937/025	1591113	2457	Lombard St	\$283.00		\$33.96	\$316.96
2/13/2014	111252	4353/009	1491978	1320	MARIN ST	\$276.00		\$33.12	\$309.12
8/3/2014	125220	0350/003	1563645	1066	Market St	\$283.00		\$33.96	\$316.96
4/13/2014	116650	0351/047	1522444	1114	MARKET ST	\$276.00		\$33.12	\$309.12
3/10/2014	113350	0351/047	1491451	1114	MARKET ST	\$276.00		\$33.12	\$309.12
1/7/2014	108766	3512/001	1478873	1600	Mission St	\$276.00		\$33.12	\$309.12
5/21/2014	119799	3595/025	1497706	2345	Mission St	\$276.00		\$33.12	\$309.12
11/27/2014	133011	3595/025	1596699	2345	Mission St	\$283.00		\$33.96	\$316.96
3/12/2014	113573	3596/015	1501372	2374	Mission St	\$276.00		\$33.12	\$309.12
11/27/2014	133012	3610/028	1597158	2423	MISSION ST	\$283.00		\$33.96	\$316.96
5/22/2014	119906	3610/028	1496951	2429	MISSION ST	\$276.00		\$33.12	\$309.12
1/23/2014	109799	3615/025	1479091	2531	Mission St	\$276.00		\$33.12	\$309.12
6/27/2014	122632	6691/002	1508168	3774	Mission St	\$276.00		\$33.12	\$309.12
10/5/2014	129310	3725/060	1573423	498	NATOMA ST	\$283.00		\$33.96	\$316.96
4/24/2014	117428	3521/065	1506178	45	NORFOLK ST	\$276.00		\$33.12	\$309.12
1/6/2014, 4/11/2014	108688, 116564	0320/012	1477965	770	OFARRELL ST	\$276.00	\$1,102.50	\$165.42	\$1,543.92
4/11/2014	116562	5324/011A	1456106	1478	PALOU AVE		\$400.00	\$48.00	\$448.00
1/14/2014	109133	5696/036	1478248	950	PERALTA AVE	\$276.00		\$33.12	\$309.12
7/2/2014	123010	0670/006	1535282	1211	POLK ST	\$283.00		\$33.96	\$316.96
11/6/2014	131423	0299/003	1588379	714	POST ST	\$283.00		\$33.96	\$316.96

Report of Cost  
 Community Preservation and Blight Reduct 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
10/5/2014	129309	0692/011	1571365	1080	POST ST	\$283.00		\$33.96	\$316.96
4/22/2014, 7/10/2014	117242, 123421	0691/003	1510339	1130	POST ST	\$276.00	\$705.00	\$117.72	\$1,098.72
5/21/2014	119800	4762/002	1502415	1200	REVERE AVE	\$276.00		\$33.12	\$309.12
9/26/2014	128582	5341/027	1556887	1599	REVERE AVE	\$283.00		\$33.96	\$316.96
10/22/2014	130439	7047/027	1560980	2594	SAN JOSE AVE	\$283.00		\$33.96	\$316.96
7/20/2014	124406	6322/008K	1517478	291	Santos St	\$283.00		\$33.96	\$316.96
8/1/2014	125163	1155/004	1532142	925	SCOTT ST	\$283.00		\$33.96	\$316.96
9/26/2014	128581	5392/017	1536175	1667	Silver Ave	\$283.00		\$33.96	\$316.96
5/22/2014	119904	3591/012	1495142	731	SOUTH VAN NESS AVE	\$276.00		\$33.12	\$309.12
12/6/2014	133394	0242/018	1593643	752	STOCKTON ST	\$283.00		\$33.96	\$316.96
4/7/2014	116177	0193/019	1520314	1010	STOCKTON ST	\$276.00		\$33.12	\$309.12
4/7/2014	116176	0193/019	1520312	1012	Stockton St	\$276.00		\$33.12	\$309.12
12/4/2014	133196	0131/026	1585878	1422	STOCKTON ST	\$283.00		\$33.96	\$316.96
1/6/2014	108690	0297/009	1480486	693	SUTTER ST	\$276.00		\$33.12	\$309.12
1/22/2014	109629	2347/030	1465963	870	TARAVAL ST	\$276.00		\$33.12	\$309.12
9/23/2014	128329	4172/022	1570908	1225	TENNESSEE ST	\$283.00		\$33.96	\$316.96
8/15/2014	125897	3569/038	1536297	593	VALENCIA ST	\$283.00		\$33.96	\$316.96
12/18/2014	133984	3596/112	1576462	835	Valencia St	\$283.00		\$33.96	\$316.96
9/3/2014	127107	3609/042	1519131	901	VALENCIA ST	\$283.00		\$33.96	\$316.96
'2014	113147	0145/034	1493634	571	VALLEJO ST	\$276.00		\$33.12	\$309.12
5/1/2014, 7/30/2014	119801, 125032	6339/038A	1503813	701	VIENNA ST	\$276.00	\$400.00	\$81.12	\$757.12
5/8/2014	119019	0821/001	1501243	563	WEBSTER ST	\$276.00		\$33.12	\$309.12
						<b>\$31,622.00</b>	<b>\$5,454.50</b>	<b>\$4,449.18</b>	<b>\$41,525.68</b>



April 7, 2015

RECEIVED  
BOARD OF SUPERVISORS  
SAN FRANCISCO

2015 APR -7 AM 10:50

*RS*

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](http://sfpublicworks.org)  
[facebook.com/sfpublicworks](https://facebook.com/sfpublicworks)  
[twitter.com/sfpublicworks](https://twitter.com/sfpublicworks)

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

**FROM:** Catherine Xu  
Junior Administrative Analyst  
Department of Public Works  
Bureau of Street-Use and Mapping  
1155 Market Street, 3<sup>rd</sup> Floor  
(415) 554-5346

**SUBJECT:** Submission for May 12 BOS Hearing for Blight-Graffiti  
Assessments:  
1) Cover Letter  
2) Resolution  
3) List of properties  
4) DPW Order 183414

**Total # of pgs:** 8 (including this one)



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](http://www.sfdpw.org)



April 7, 2015

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 \$283.00 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 twelve 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
9/23/2014	128323	4172/022	1558096	2650	03RD ST	\$283.00		\$33.96	\$316.96
9/30/2014	128961	4172/022	1574238	2660	03RD ST	\$283.00		\$33.96	\$316.96
5/22/2014	119908	4230/001	1502201	2700	03RD ST	\$276.00		\$33.12	\$309.12
12/5/2014	133274	4941/019	1584879	6245	03RD St	\$283.00		\$33.96	\$316.96
8/8/2014	125518	3505/010	1538275	74	12TH ST	\$283.00		\$33.96	\$316.96
10/19/2014	130273	3522/086	1577258	358	12TH ST	\$283.00		\$33.96	\$316.96
12/14/2014	133795	3572/020C	1593404	2745	16th St	\$283.00		\$33.96	\$316.96
7/18/2014	124319	3572/020C	1505291	2745	16th St	\$283.00		\$33.96	\$316.96
3/12/2014	113571	3555/017	1490681	3128	16TH ST	\$276.00		\$33.12	\$309.12
12/14/2014	133794	3585/001	1566201	3803	18th St	\$283.00		\$33.96	\$316.96
7/30/2014	125025	3609/044	1531954	3585	20th St	\$283.00		\$33.96	\$316.96
8/7/2014	125456	4211/035	1514798	2700	24TH ST	\$283.00		\$33.96	\$316.96
5/22/2014	119905	3640/019	1495673	3064	24TH ST	\$276.00		\$33.12	\$309.12
4/3/2014	115958	6517/018	1485170	3376	25th St	\$276.00		\$33.12	\$309.12
4/16/2014	116832	1518/001	1522654	505	26TH AVE	\$276.00		\$33.12	\$309.12
2/4/2014	110627	3948/003C	1490235	1500	7TH ST	\$276.00		\$33.12	\$309.12
12/3/2014	133125	3568/023	1580950	135	Albion St	\$283.00		\$33.96	\$316.96
11/18/2014	132164	1433/037	1587479	403	ARGUELLO BLVD	\$283.00		\$33.96	\$316.96
2/7/2014	110908	5825/016	1490454	131	Bache St	\$276.00		\$33.12	\$309.12
11/7/2014	131529	3522/114	1602506	1	Bernice St	\$283.00		\$33.96	\$316.96
9/30/2014	128970	5375/020	1587593	170	Boutwell St	\$283.00		\$33.96	\$316.96
2/26/2014	111974	5375/020	1495089	170	Boutwell St	\$276.00		\$33.12	\$309.12
1/10/2014	108965	3504/012	1477933	50	Brady St	\$276.00		\$33.12	\$309.12
8/15/2014	125898	0163/001	1550218	401	Broadway	\$283.00		\$33.96	\$316.96
5/9/2014	119145	3762/024	1507304	564	BRYANT ST	\$276.00		\$33.12	\$309.12
12/17/2014	133913	0258/022	1590014	675	CALIFORNIA ST	\$283.00		\$33.96	\$316.96
7/31/2014	125099	1028/001	1534764	2811	California St	\$283.00		\$33.96	\$316.96
7/4/2014	123170	3537/014	1530726	172	CHURCH ST	\$283.00		\$33.96	\$316.96
6/20/2014	122121	0225/031	1547328	811	CLAY ST	\$276.00		\$33.12	\$309.12
10/23/2014	130588	0211/006	1582610	920	CLAY ST	\$283.00		\$33.96	\$316.96
12/24/2014	134410	1245/017	1591069	654	CLAYTON ST	\$283.00		\$33.96	\$316.96
3/12/2014	113572	0162/020	1500047	245	Columbus Ave	\$276.00		\$33.12	\$309.12
12/4/2014	133197	3913/004	1588279	175	DE HARO ST	\$283.00		\$33.96	\$316.96
11/27/2014	133010	7238A/016	1583994	190	DENSLOWE DR	\$283.00		\$33.96	\$316.96
9/26/2014	128590	1182/003	1585951	705	Divisadero St	\$283.00		\$33.96	\$316.96
8/28/2014	126688	1126/006	1531046	1217	DIVISADERO ST	\$283.00		\$33.96	\$316.96
1/23/2014	109796	3532/069	1456408	15	DUBOCE AVE	\$276.00		\$33.12	\$309.12
7/17/2014	123988	0340/016	1535371	177	EDDY ST	\$283.00		\$33.96	\$316.96
7/4/2014	123173	0334/007	1535350	420	Eddy St	\$283.00		\$33.96	\$316.96
9/19/2014	128106	1204/014	1529990	1214	Fell St	\$283.00		\$33.96	\$316.96
2/12/2014	111149	3520/047	1493004	1415	Folsom St	\$276.00		\$33.12	\$309.12
1/12/2014	109052	3549/083	1459457	1800	FOLSOM ST	\$276.00		\$33.12	\$309.12
1/9/2014	108892	3552/012	1480800	1990	Folsom St	\$276.00		\$33.12	\$309.12
12/24/2014	134412	3640/025	1620166	2779	FOLSOM ST	\$283.00		\$33.96	\$316.96
10/7/2014	129391	1433/009	1568107	3700	GEARY BLVD	\$283.00		\$33.96	\$316.96
12/24/2014	134411	1437/020	1598248	4134	Geary Blvd	\$283.00		\$33.96	\$316.96
6/24/2014	122338	0271/005	1548523	411	GRANT AVE	\$276.00		\$33.12	\$309.12
7/22/2014	124465	0258/021	1558991	564	GRANT AVE	\$283.00		\$33.96	\$316.96

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
6/18/2014	121952	0242/055	1546554	625	GRANT AVE	\$276.00		\$33.12	\$309.12
11/11/2014	131711	0226/038	1602705	730	GRANT AVE	\$283.00		\$33.96	\$316.96
4/7/2014	116178	0177/015	1519866	1040	GRANT AVE	\$276.00		\$33.12	\$309.12
12/4/2014	133198	0132/056	1593881	411	GREEN ST	\$283.00		\$33.96	\$316.96
5/7/2014	118922	0849/019	1505984	478	Haight St	\$276.00		\$33.12	\$309.12
9/23/2014	128327	1243/031	1567631	1367	HAIGHT ST	\$283.00		\$33.96	\$316.96
9/23/2014	128321	1243/031	1548591	1371	Haight St	\$283.00		\$33.96	\$316.96
1/6/2014	108691	3519/015	1481520	1370	HARRISON ST	\$276.00		\$33.12	\$309.12
1/7/2014	108768	3755/044	1479417	20	Heron St	\$276.00		\$33.12	\$309.12
7/3/2014, 9/25/2014	123088, 128516	3755/049	1536458	32	Heron St	\$283.00	\$568.00	\$102.12	\$953.12
8/15/2014	125899	3516/058	1555872	1559	HOWARD ST	\$283.00		\$33.96	\$316.96
4/18/2014	117065	0337/012	1524255	222	Hyde St	\$276.00		\$33.12	\$309.12
12/25/2014	134496	0337/012	1606993	222	Hyde St	\$283.00		\$33.96	\$316.96
2/20/2014	111595	0337/012	1495342	222	Hyde St	\$276.00		\$33.12	\$309.12
9/15/2014	127737	1775/049	1581237	1933	Irving St	\$283.00		\$33.96	\$316.96
7/18/2014	124320	0175/010	1511547	468	JACKSON ST	\$283.00		\$33.96	\$316.96
1/27/2014, 6/25/2014	109977, 122441	0175/010	1481758	468	JACKSON ST	\$276.00	\$2,279.00	\$306.60	\$2,861.60
8/5/2014	125289	0177/006	1549384	636	JACKSON ST	\$283.00		\$33.96	\$316.96
2/19/2014	114098	1780/018	1493332	2000	JUDAH ST	\$276.00		\$33.12	\$309.12
1/2014	133195	0270/001	1585449	339	KEARNY ST	\$283.00		\$33.96	\$316.96
5/22/2014	119912	0226/001	1535724	653	KEARNY ST	\$276.00		\$33.12	\$309.12
1/28/2014	110072	0717/004	1488889	701	Larkin St	\$276.00		\$33.12	\$309.12
12/17/2014	133915	0300/003	1601683	725	Leavenworth St	\$283.00		\$33.96	\$316.96
3/7/2014	113146	0183/018	1486305	1508	Leavenworth St	\$276.00		\$33.12	\$309.12
7/31/2014	125098	0839/042	1531881	202	Lily St	\$283.00		\$33.96	\$316.96
12/13/2014	133793	0937/025	1591113	2457	Lombard St	\$283.00		\$33.96	\$316.96
2/13/2014	111252	4353/009	1491978	1320	MARIN ST	\$276.00		\$33.12	\$309.12
8/3/2014	125220	0350/003	1563645	1066	Market St	\$283.00		\$33.96	\$316.96
4/13/2014	116650	0351/047	1522444	1114	MARKET ST	\$276.00		\$33.12	\$309.12
3/10/2014	113350	0351/047	1491451	1114	MARKET ST	\$276.00		\$33.12	\$309.12
1/24/2014	109893	1155/016	1468113	1598	McAllister St	\$276.00		\$33.12	\$309.12
4/4/2014	116080	3511/031	1519301	1563	Mission St	\$276.00		\$33.12	\$309.12
1/7/2014	108766	3512/001	1478873	1600	Mission St	\$276.00		\$33.12	\$309.12
5/21/2014	119799	3595/025	1497706	2345	Mission St	\$276.00		\$33.12	\$309.12
11/27/2014	133011	3595/025	1596699	2345	Mission St	\$283.00		\$33.96	\$316.96
3/12/2014	113573	3596/015	1501372	2374	Mission St	\$276.00		\$33.12	\$309.12
11/27/2014	133012	3610/028	1597158	2423	MISSION ST	\$283.00		\$33.96	\$316.96
5/22/2014	119906	3610/028	1496951	2429	MISSION ST	\$276.00		\$33.12	\$309.12
1/23/2014	109799	3615/025	1479091	2531	Mission St	\$276.00		\$33.12	\$309.12
6/27/2014	122632	6691/002	1508168	3774	Mission St	\$276.00		\$33.12	\$309.12
7/2014	129310	3725/060	1573423	498	NATOMA ST	\$283.00		\$33.96	\$316.96
4/2014	117428	3521/065	1506178	45	NORFOLK ST	\$276.00		\$33.12	\$309.12
1/6/2014, 4/11/2014	108688, 116564	0320/012	1477965	770	OFARRELL ST	\$276.00	\$1,102.50	\$165.42	\$1,543.92
12/30/2014	134619	0838/014	1582123	178	PAGE ST	\$283.00		\$33.96	\$316.96

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
4/11/2014	116562	5324/011A	1456106	1478	PALOU AVE		\$400.00	\$48.00	\$448.00
1/14/2014	109133	5696/036	1478248	950	PERALTA AVE	\$276.00		\$33.12	\$309.12
7/2/2014	123010	0670/006	1535282	1211	POLK ST	\$283.00		\$33.96	\$316.96
11/6/2014	131423	0299/003	1588379	714	POST ST	\$283.00		\$33.96	\$316.96
10/5/2014	129309	0692/011	1571365	1080	POST ST	\$283.00		\$33.96	\$316.96
4/22/2014, 7/10/2014	117242, 123421	0691/003	1510339	1130	POST ST	\$276.00	\$705.00	\$117.72	\$1,098.72
5/21/2014	119800	4762/002	1502415	1200	REVERE AVE	\$276.00		\$33.12	\$309.12
9/26/2014	128582	5341/027	1556887	1599	REVERE AVE	\$283.00		\$33.96	\$316.96
10/22/2014	130439	7047/027	1560980	2594	SAN JOSE AVE	\$283.00		\$33.96	\$316.96
7/20/2014	124406	6322/008K	1517478	291	Santos St	\$283.00		\$33.96	\$316.96
8/1/2014	125163	1155/004	1532142	925	SCOTT ST	\$283.00		\$33.96	\$316.96
9/26/2014	128581	5392/017	1536175	1667	Silver Ave	\$283.00		\$33.96	\$316.96
5/22/2014	119904	3591/012	1495142	731	SOUTH VAN NESS AVE	\$276.00		\$33.12	\$309.12
12/6/2014	133394	0242/018	1593643	752	STOCKTON ST	\$283.00		\$33.96	\$316.96
4/7/2014	116177	0193/019	1520314	1010	STOCKTON ST	\$276.00		\$33.12	\$309.12
4/7/2014	116176	0193/019	1520312	1012	Stockton St	\$276.00		\$33.12	\$309.12
12/4/2014	133196	0131/026	1585878	1422	STOCKTON ST	\$283.00		\$33.96	\$316.96
1/6/2014	108690	0297/009	1480486	693	SUTTER ST	\$276.00		\$33.12	\$309.12
1/22/2014	109629	2347/030	1465963	870	TARAVAL ST	\$276.00		\$33.12	\$309.12
9/23/2014	128329	4172/022	1570908	1225	TENNESSEE ST	\$283.00		\$33.96	\$316.96
8/15/2014	125897	3569/038	1536297	593	VALENCIA ST	\$283.00		\$33.96	\$316.96
12/18/2014	133984	3596/112	1576462	835	Valencia St	\$283.00		\$33.96	\$316.96
9/3/2014	127107	3609/042	1519131	901	VALENCIA ST	\$283.00		\$33.96	\$316.96
3/7/2014	113147	0145/034	1493634	571	VALLEJO ST	\$276.00		\$33.12	\$309.12
5/21/2014, 7/30/2014	119801, 125032	6339/038A	1503813	701	VIENNA ST	\$276.00	\$400.00	\$81.12	\$757.12
5/8/2014	119019	0821/001	1501243	563	WEBSTER ST	\$276.00		\$33.12	\$309.12
						<b>\$32,740.00</b>	<b>\$5,454.50</b>	<b>\$4,583.34</b>	<b>\$42,777.84</b>





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: 183414**

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.



3/16/2015

3/16/2015

X 

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Sanquinetti, Jerry  
Bureau Manager  
Signed by: Sanquinetti, Jerry

X Mohammed Nuru

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

