File No.	170327		Committee Item	No.	· .
		• .	Board Item No.	1	6

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PA	CKET CONTENTS LIST
Committee: Board of Supervisors Meeting	Date:
Cmte Board	Report Cover Letter and/or Report orm
☐ Public Corresponde OTHER	ence
Hearing Notice Proof of Mailing Report of Cost	
Prepared by: Lisa Lew Prepared by:	Date: _April 27, 2017 Date:

BOARD of SUPERVISORS



City Hall
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco 94102-4689
Tel. No. 554-5184
Fax No. 554-5163
TDD/TTY No. 554-5227

NOTICE OF PUBLIC HEARING

BOARD OF SUPERVISORS OF THE CITY AND COUNTY OF SAN FRANCISCO

NOTICE IS HEREBY GIVEN THAT the Board of Supervisors of the City and County of San Francisco, as a Committee of the Whole, will hold a public hearing to consider the following proposal and said public hearing will be held as follows, at which time all interested parties may attend and be heard:

Date:

Tuesday, May 2, 2017

Time:

5:00 p.m.

Location:

Legislative Chamber, Room 250 located at City Hall, 1 Dr.

Carlton B. Goodlett Place, San Francisco, CA

Subject:

File No. 170327: Hearing to consider objections to a report of assessment costs submitted by the Director of Public Works for inspection and/or repair of blighted properties ordered through the Accelerated Sidewalk Abatement Program, to be performed by said Director pursuant to Administrative Code, Chapter 80, the costs thereof having been paid for by the City and County out of a blight abatement fund, scheduled pursuant to Motion No. M17-055.

approved April 11, 2017.

Pursuant to the provisions of Administrative Code, Chapter 80, the Director of Public Works did cause the correction of blighted conditions at various locations where the obligation to perform such correction is that of the property owners.

At the public hearing, the Board of Supervisors will hear objections which may be raised by any property owner liable to be assessed, and may make such corrections, revisions or modifications to the report as it deems just. Confirmation of the report by the Board of Supervisors will result in special assessments of the property and addition of these assessments to the tax roll.

Pursuant to Government Code, Section 65009, notice is hereby given, if you challenge, in court, the matter described above, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the Board of Supervisors at, or prior to, the public hearing.

In accordance with Administrative Code, Section 67.7-1, persons who are unable to attend the hearing on these matters may submit written comments to the City prior to the time the hearing begins. These comments will be made a part of the official public records in these matters, and shall be brought to the attention of the Board of Supervisors. Written comments should be addressed to Angela Calvillo, Clerk of the Board, Room 244, City Hall, 1 Dr. Carlton B. Goodlett Place, San Francisco, 94102. Information relating to this matter is available in the Office of the Clerk of the Board and agenda information will be available for public review on Friday, April 28, 2017.

Angela Calvillo
Clerk of the Board

BOARD of SUPERVISORS



City Hall

1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco 94102-4689
Tel. No. 554-5184
Fax No. 554-5163
TDD/TTY No. 544-5227

PROOF OF MAILING

Legislative File No.	Assessment Costs - Accelerated Sidewalk Abatement Program]
Description of Items:	
Director of Public ordered through by said Director p having been paid	der objections to a report of assessment costs submitted by the Works for inspection and/or repair of blighted properties the Accelerated Sidewalk Abatement Program, to be performed oursuant to Administrative Code, Chapter 80, the costs thereof I for by the City and County out of a blight abatement fund, ant to Motion No. M17-055, approved April 11, 2017.
County of San Francis	ristin Lo , an employee of the City and co, provided the above described notice and report to the 10 days in advance of the hearing (pursuant to Administrative
Date:	April 19, 2017
Time:	April 19, 2017
Location:	See Attached
Signature:	
Instructions: Upon comp	oletion, original must be filed in the above referenced file.

Report of Cost as of April 26, 2017 Accelerated Sidewalk Abatement Program Special Assessment for FY 17-18 Property Tax Bill

						1			T				12%	·	
BOS	Block	Lot	Number	Street Name	Refernce Number	· Invoice	Invoice Date	1	Amount		Balance	Ad	lmin Fee	Pre	perty Bill
01	1139	016A	76	ROSSI AVE	ASAPPO 1065008	190180	12/20/16	\$	300.00	\$	300.00	\$	36.00	\$	336.00
01	1139	016	80	ROSSI AVE	ASAPPO 1065011	190175	12/20/16	\$	300.00	\$	300.00	\$	36.00	\$	336.00
01	1140	004A	79	ROSSI AVE	ASAPPO 1065019	190164	12/20/16	\$	300.00	\$	300.00	\$	36.00	\$	336.00
01	1501	043D	7923	GEARY BLVD	ASAP 1081731	188427	11/17/16	\$	300.00	\$	300.00	\$	36.00	\$	336.00
01	1634	005	655	10TH AVE	ASAPPO 1043025	153181	8/14/15	\$	290.00	\$	290.00	\$	34.80	\$	324.80
02	0496	013	3110	OCTAVIA ST	ASAPPO 1079715	189502	12/8/16	\$	300.00	\$	300.00	\$	36.00	\$	336.00
02	0496	013	3110	OCTAVIA ST	ASAPNTR 1083327	191821	1/25/17	\$	4,965.75	\$	4,965.75	\$	595.89	\$	5,561,64
02	0531	006A	1900	UNION ST	ASAP 1087059	192331	2/3/17	\$	300.00	\$	300.00	\$	36.00	\$	336.00
02	0553	024	1719	GREEN ST	ASAPPO 1074248	182987	8/26/16	\$	300.00	\$	300.00	\$	36.00	\$	336,00
02	0553	024	1719	GREEN ST	ASAPNTR 1074673	186450	10/21/16	\$	4,735.10	\$	4,735.10	\$	568.21	\$	5,303.31
02	0977	013	2898	JACKSON ST	ASAPPO 1079634	186929	10/27/16	\$	300.00	\$	300.00	\$	36.00	\$	336.00
02	0998	046	3241	WASHINGTON ST	ASAPPO 1080536	187739	. 11/8/16	\$	300.00	\$	300.00	\$	36.00	\$	336.00
02	0998	046	3241	WASHINGTON ST	ASAPNTR 1081995	191837	1/25/17	\$	4,384.00	\$	4,384.00	\$	526.08	\$	4,910.08
03	0248	006	1119	LEAVENWORTH ST	ASAPNTR 1059496	172366	4/22/16	\$	1,445.50	\$	1,445.50	\$	173.46	\$	1,618.96
03	0282	014	947	BUSH ST	ASAPPO 1081876	188489	11/17/16	\$	300.00	\$	300.00	\$	36.00	\$	336.00
03	0295	800	432	POWELL ST	ASAP 1087179	192528	2/4/17	\$	300.00	\$	300.00	\$	36.00	\$	336.00
05	1204	002	559	DIVISADERO ST	ASAPNTR 1061321	176111	5/31/16	\$	460.00	\$	460.00	\$	55.20	\$	515.20
05	1261	027	21	BEULAH ST	ASAP 1086424	191881	1/26/17	\$	300.00	\$	300.00	\$	36.00	\$	336.00
05	1261	030	753	COLE ST	ASAP 1073824	191880	1/26/17	\$	300.00	\$	300.00	\$	36.00	\$	336.00
06	3705	055	845	MARKET ST	ASAPPO 1081841	188490	11/17/16	\$	300.00	\$	300.00	\$	36.00	\$	336.00
07	2962A	012	400	MOLIMO DR	ASAP 1073494	182100	8/17/16	\$	300.00	\$	300.00	\$	36.00	\$	336.00
07	3177	022	54	EASTWOOD DR	ASAP 1066299	178052	6/18/16	\$	290.00	\$	290.00	\$	34.80	\$	324.80
07	3177	022	54	EASTWOOD DR	ASAPNTR 1066299	178329	6/23/16	\$	1,775.50	\$	1,775.50	\$	213.06	\$	1,988.56
08	2627	001	103	LOWER TER	ASAPPO 1070373	179461	7/7/16	\$	300.00	\$	300.00	\$	36.00	\$	336.00
08	2766	001	4301	21ST ST	ASAP 1066658	177321	6/8/16	\$	290.00	\$	290.00	\$	34.80	\$	324.80
08	2766	001	4301	21ST ST	ASAPNTR 1066658	183645	9/9/16	\$	9,783.00	\$	9,783.00	\$	1,173.96	\$	10,956.96
08_	3543	003	240	CHURCH ST	ASAPNTR 1071069	183673	9/9/16	\$	2,568.00	\$	2,568.00	\$	308.16	\$	2,876.16
08	3564	117	348	SANCHEZ ST	ASAPPO 1077300	185129	9/30/16	5 \$	300.00	\$	300.00	\$	36.00	\$	336.00
ે 1 <u>8</u>	3564	105	370	SANCHEZ ST	ASAP 1073459	182196			300.00	\$	300,00	\$	36.00		336.00
8	3597	009	870	VALENCIA ST	ASAPPO 1006735	194098	2/27/17	7 \$	300.00	\$	300.00	\$	36.00	\$	336.00
80	6502	011)	4638	25TH ST	ASAPPO 1072092	180746	7/27/16	5 \$	300.00	\$	300.00	\$	36.00	\$	336.00
08	6502	011)	4638	25TH ST	ASAPNTR 1072092	190042		_		\$	2,161.50	\$	259,38	\$	2,420.88
08	6597	017	190	TIFFANY AVE	ASAPNTR 1059325	172376				\$	3,189.50	\$	382.74	_	3,572.24
08	6656	010	44	CHENERY ST	ASAP 1067825	177125	- 	-			290,00	\$	34.80		324.80
80	7532	005	267	TOPAZ WAY	ASAPPO 1073737	191500					300.00	\$	36.00		336.00
09	3532	012A	320	14TH ST	ASAP 1084241	19031		_			300.00		36.00	+	336.00
09	3609	006	2434	MISSION ST	ASAP 1067941	17740		_			290.00	\$	34.80		324.80
09	3612	069A	705	TREAT AVE	ASAPNTR 1060452	17831		_			4,468.50		536.22	\$	5,004.72
09	3640	009В	2770	HARRISON ST	ASAPNTR 1071056	19276				_	850.50		102.06		952.56
09	4266	010	1266	HAMPSHIRE ST	ASAPNTR 1057062	17235					3,940.50		472.86		4,413.36
09	6569	017	3457	26TH ST	ASAPPO 1074559	18721				<u> </u>	300.00		36.00		336.00
11	5949	001E	16	NAPLES ST	ASAPPO 972036	18986					300.00		36.00		336.00
11	5957	030	163	EDINBURGH ST	ASAPPO 1070046	17945				 -	290.00		34.80		324.80
11	5957	030	. 163	EDINBURGH ST	ASAPNTR 1070046	18477					2,481.50		297.78		2,779.28
11	6082	002	130	BRAZIL AVE	ASAP 1071761	18111	3 7/30/1	6 \$	300.00) \$	300.00	\$	36.00	1 \$	336.00

TOTAL: \$ 56,448.85 \$ 6,773.86 \$ 63,222.71



Introduction Form

By a Member of the Board of Supervisors or the Mayor

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	Time stamp or meeting date	_
mendme	nt)	
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CD 11	XXX 1 C	٦
	e Works for ent Program, to be	
	g been paid for by	
	approved April 11,	
	·	
- AA		•

I herel	by submit the following item for introduction (select only one):	or meeting date
	1. For reference to Committee. (An Ordinance, Resolution, Motion, or Charter Amendment	nt)
	2. Request for next printed agenda Without Reference to Committee.	
\boxtimes	3. Request for hearing on a subject matter at Committee.	
	4. Request for letter beginning "Supervisor] inquires"
	5. City Attorney request.	
	6. Call File No from Committee.	
	7. Budget Analyst request (attach written motion).	
	8. Substitute Legislation File No.	
	9. Reactivate File No.	
	10. Question(s) submitted for Mayoral Appearance before the BOS on	
Note: Sponso	☐ Planning Commission ☐ Building Inspection Commission For the Imperative Agenda (a resolution not on the printed agenda), use a Imperative or(s):	
Clerk	of the Board	
Subjec	et:	
Hearin	ng - Committee of the Whole - Report of Assessment Costs - Accelerated Sidewalk Abatem	ent Program
The to	ext is listed below or attached:	
inspec perfor	ng to consider objections to a report of assessment costs submitted by the Director of Public tion and/or repair of blighted properties ordered through the Accelerated Sidewalk Abatement by said Director pursuant to Administrative Code, Chapter 80, the costs thereof having ty and County out of a blight abatement fund, scheduled pursuant to Motion No. M17-055,	ent Program, to be g been paid for by
	Signature of Sponsoring Supervisor: A 2 CAC 4	
For C	Clerk's Use Only:	

FILENO. 170327