File No. <u>170334</u>

Committee Item No. _____ Board Item No. ____<u>35</u>___

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: _____ Board of Supervisors Meeting

Cmte Board

		Motion
		Resolution
		Ordinance
\square		Legislative Digest
		Budget and Legislative Analyst Report
\Box		Youth Commission Report
\square	\boxtimes	Introduction Form
\Box		Department/Agency Cover Letter and/or Report
\square		MOU
\Box		Grant Information Form
\Box		Grant Budget
		Subcontract Budget
		Contract/Agreement
		Form 126 – Ethics Commission
\Box	\Box	Award Letter
\square		Application
Π	<u> </u>	Public Correspondence

OTHER

\boxtimes	Public Works Order No. 185735 Property List	
		•
),	

Prepared by:	Lisa Lew	Date:	<u>May 4, 2017</u>
Prepared by:		Date:	

FILE NO. 170334

RESOLUTION NO.

[Report of Assessment Costs - Blighted Properties]

Resolution approving report of assessment costs submitted by the Director of Public Works for inspection and/or repair of blighted properties, ordered 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.

RESOLVED, That after public hearings on January 26, 2016, May 24, 2016, July 26, 2016, January 24, 2017, and February 14, 2017 and regarding any objections to the Director of Public Works for inspection fees pursuant to the provisions of Administrative Code, Chapter 80, of the City and County of San Francisco, the costs thereof having been paid for by the City and County out of a Blight Abatement Fund, and after making such modifications, if any, as the Board of Supervisors deems necessary, the Board does hereby confirm said Report of Assessment costs described in San Francisco Public Works Order No. 185735 and be it

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

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.

2950

Blight Abatement Fund (Index Code PWC302SWFSRF, Funds 2S-PWFSRF, Project / Work Phase PSMBLI000000).

RECOMMENDED:

APPROVED:

Leny Sanguinetti

Manager Bureau of Street-Use & Mapping

Mohammed Nuru Director of Public Works

San Francisco Public Works BOARD OF SUPERVISORS

City and County of San Francisco

San Francisco Public Works Office of the Deputy Director & City Engineer, John Thomas Bureau of Street-Use & Mapping 1155 Market Street, 3rd Floor San Francisco Ca 94103 (415) 554-5810 Swww.SFPublicWorks.org



Edwin M. Lee, Mayor Mohammed Nuru, Director

Jerry Sanguinetti, Bureau Manager

Public Works Order No: 185735

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 ADMINSTRATIVE 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.



San Francisco Public Works

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

2/24/2017

mette

Sanquinetti, Jerry Bureau Manager Signed by: Sanquinetti, Jerry

X Mohammed Nuru

2/27/2017

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



Report of Cost

Community Preservation and Blight Reduction Act Special Assessment for 2017-2018 Property Tax Bill

Invoice # Data Biock/Lation # Balance Bigschi Balance Field Total Test balance Balance Total Test balance Balance Total Test balance Total Test balance <thtotal Test balance</thtotal 			······				r		12%	·····
Date Invoice # BiockLot Citation # Street # Street Mane Balance Balance Fee Halance 427/2016 172801 5338/005 1804513 5024 03RD ST \$2290.00 \$34.80 \$324.80 \$336.00 9/22016 180368 372/2002 180368 3730/011 181287 290 071H ST \$300.00 \$386.00 \$336.00 9/22016 180368 3577/010 1840440 3610 1811 ST \$300.00 \$386.00 \$336.00 5/2016 181241 3659/013 1850102 3410 19TH ST \$300.00 \$386.00 \$336.00 5/202016 181261 3639/013 1848934 2995 22ND ST \$300.00 \$384.80 \$324.80 5/202016 175081 364/019 1748796 3062 24TH ST \$290.00 \$34.80 \$324.80 6/20216 1728001 18263 307074 1813443 67 BLAICHER ST \$290.00 \$34.80 \$324.80 <th>Invoice</th> <th></th> <th></th> <th>Blight</th> <th></th> <th></th> <th>Inspection</th> <th>Abatement</th> <th></th> <th>Total</th>	Invoice			Blight			Inspection	Abatement		Total
Link Link <thlink< th=""> Link Link <thl< th=""><th></th><th>Invoice #</th><th>Block/Lot</th><th></th><th>Street #</th><th>Street Name</th><th>-</th><th>Balance</th><th></th><th>Balance</th></thl<></thlink<>		Invoice #	Block/Lot		Street #	Street Name	-	Balance		Balance
7/22/2016 180366 3730/011 1812887 290 07TH ST \$300.00 \$38.00 \$336.00 9/2/2016 183316 357/020C 1857103 2745 16TH ST \$300.00 \$36.00 \$336.00 8/5/2016 181424 3589/018 1850102 3410 19TH ST \$300.00 \$36.00 \$336.00 8/5/2016 181424 3589/018 1850102 3410 19TH ST \$300.00 \$36.00 \$336.00 8/5/2016 181424 3589/018 186525 3421 20TH ST \$300.00 \$38.00 \$336.00 8/3/2016 181261 3639/013 1846331 3075 215T ST \$300.00 \$38.00 \$336.00 8/3/2016 181261 3639/013 1846331 2045 24U ST \$300.00 \$34.80 \$324.80 8/2/2016 175081 3640/019 174796 3632/071 185389/018 303.24TH ST \$300.00 \$34.80 \$324.80 1015/2016 186036 0431/07 185044 1656 CALLFORNIA ST \$300.00 \$36.00 \$336.00	Date							Bulunoo		
9/2/2016 183316 3572/020C 1857103 27.46 161H ST \$300.00 \$38.00 \$336.00 7/26/2016 180523 3577/010 1844404 3510 181H ST \$300.00 \$36.00 \$336.00 6/2016 181424 35890716 185012 3410 197H ST \$200.00 \$\$34.80 \$\$36.00 \$\$336.00 5/26/2016 175744 3610/049 1785625 3421 207H ST \$290.00 \$\$34.80 \$\$324.80 8/2/2016 181261 3639/013 1848934 2995 22ND ST \$300.00 \$\$36.00 \$\$336.00 7/20/2016 180217 6522/041 133391 3033 24TH ST \$290.00 \$\$34.80 \$\$324.80 69/2016 172809 447/2016 172899 357/074 181343 67 BELCHER ST \$290.00 \$\$34.80 \$324.80 19/2016 180257 0340/025 186461 2779 FOLSOMST \$300.00 \$\$36.00 \$336.00 19/2016	4/27/2016	172801	5338/005	1804513	5024	03RD ST	\$290.00		\$34.80	
9/22/016 18336 3572/020C 18571/03 2745 16TH ST \$300.00 \$36.00 \$34.80 \$324.80 \$324.80 \$324.80 \$324.80 \$324.80 \$34.80 \$34.80 \$34.80 \$34.	7/22/2016	180366	3730/011	1812887	290	07TH ST	\$300.00		\$36.00	\$336.00
7/26/2016 180623 3577/010 1849404 35610 181H ST \$300.00 \$36.00 \$34.80 \$324.80 <				1857103	2745	16TH ST	\$300.00		\$36.00	\$336.00
Bt/S2D16 1181424 3589/018 1850102 3410 19TH ST \$300.00 \$336.00 \$34.80 \$324.80 \$324.80 \$324.80 \$324.80 \$324.80 \$324.80 \$324.80 \$324.80 \$324.80 \$324.80 \$324.80 \$324.80 \$324.80 \$324.80 \$324.80 \$324.80 \$324.80 \$34.80 \$34.80 \$34.80 \$34.80 \$34.80 \$34.80 \$34.80			3577/010			18TH ST	\$300.00		\$36.00	\$336.00
5/26/2016 175744 3610/049 178525 3421 20TH ST \$290.00 \$34.80 \$324.80 5/26/2016 179856 3614/032 1846351 3075 21ST ST \$300.00 \$38.										\$336.00
7/14/2016 179656 3614/032 1846351 3075 21ST ST \$300.00 \$38.00 \$38.00 \$38.00 8/3/2016 181261 3639/013 1848934 2995 22ND ST \$300.00 \$38.00 \$324.80 6/9/2016 177399 3537/074 1813443 67 BELCHER ST \$290.00 \$34.80 \$324.80 01/15/2016 180367 0331/013 1821278 299 ELLIS ST \$300.00 \$38.00 \$38.00 \$38.00 \$38.00 \$324.80 01/15/2016 180257 0316/018A 1801807 445 GEARY ST \$290.00 \$34.80 \$324.80 \$324.80 \$324.80 \$324.80 \$324.80 \$324.80 \$324.8					3421					
B/3/2016 181261 3639/013 1848934 2995 22ND ST \$300.00 \$36.00 \$36.00 \$36.00 7/20/2016 180217 6522/041 1833891 3033 24TH ST \$300.00 \$36.00 \$36.00 5/20/2016 175081 364/019 1784796 3052 24TH ST \$290.00 \$34.80 \$324.80 6/9/2016 177399 3537/074 1813443 67 BELCHER ST \$290.00 \$34.80 \$324.80 0/15/2016 186038 0643/017 1850544 1656 CALIFORINA ST \$300.00 \$36.00 \$336.00 7/22/2016 1880367 0331/013 1821278 299 ELLIS ST \$300.00 \$36.00 \$336.00 3/13/2016 168879 0316/018A 1801807 445 GEARY ST \$290.00 \$34.80 \$324.80 3/13/2016 168879 0316/018A 1801807 445 GEARY ST \$290.00 \$34.80 \$324.80 3/17/2016 168950 1863709 587 HAIGHT ST \$300.00 \$336.00 \$324.80										
7/20/2016 180217 6522/041 183391 3033 24TH ST \$300.00 \$36.00 \$336.00 5/20/2016 175061 3640/019 1784796 3062 24TH ST \$290.00 \$34.80 \$324.80 6/2/2016 172800 4879/018 1800587 1415 BANCROFT AVE \$290.00 \$34.80 \$324.80 6/2/2016 177399 5537/074 1814343 67 BELCHER ST \$290.00 \$34.80 \$324.80 10/15/2016 186038 0643/017 1850544 1656 CALIFORNIA ST \$300.00 \$36.00 \$336.00 8/19/2016 180367 031/013 1821278 299 ELLIS ST \$300.00 \$34.80 \$324.80 3/13/2016 168979 0316/018A 1801807 445 GEARY ST \$290.00 \$34.80 \$324.80 3/17/2016 182522 0860/028 1863709 587 HAIGHT ST \$290.00 \$34.80 \$324.80 3/12/2016 182522 0860/028 1863709 587 HAIGHT ST \$290.00 \$34.80 \$324.80 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
5/20/2016 175081 3640/019 1784796 3062 24TH ST \$290.00 \$34.80 \$324.80 6/9/2016 177300 4879/018 1800587 1415 BANCROFT AVE \$290.00 \$34.80 \$324.80 10/15/2016 186038 0643/017 1850544 1656 CALIFORNIA ST \$300.00 \$36.00 \$34.80 \$324.80 \$324.80 \$324.80 \$324.80 \$324.80 \$324.80 \$324.80 \$324.80 \$324.80 \$324.80 \$324.80 \$324.80 \$324.80 \$324.80 \$324.80 \$324.80 \$322.2016 169551										
4/27/2016 172800 4879/018 180587 1415 BANCROFT AVE \$290.00 \$34.80 \$324.80 6/9/2016 177399 3537/074 1813443 67 BELCHER ST \$290.00 \$34.80 \$324.80 0/15/2016 186038 0643/017 1850544 1656 CALIFORMAST \$300.00 \$36.00 \$34.80 \$324.80 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
6/9/2016 177399 3537/074 1813443 67 BELCHER ST \$290.00 \$34.80 \$324.80 10/15/2016 180036 0643/017 1850544 1656 CALIFORNIA ST \$300.00 \$38.00 \$336.00 8/19/2016 182253 3640/025 1864461 2779 FOLSOM ST \$300.00 \$34.80 \$324.80 3/13/2016 182879 0316/018A 1801807 445 GEARY ST \$290.00 \$34.80 \$324.80 3/17/2016 189156 0225/001 1864709 587 HAIGHT ST \$290.00 \$34.80 \$324.80 3/13/2016 189561 1243/031 1762561 1371 HAIGHT ST \$300.00 \$34.80 \$324.80 3/12/2016 189660 3553/052 1856512 1979 MISSION ST \$300.00 \$34.80 \$324.80 3/21/2016 184401 0701/060 1877445 1825 POST ST \$300.00 \$34.80 \$324.80 5/a/2016 174125 3511/093 1797178 99 SOUTH VAN NESS \$290.00 \$34.80 \$324.80 <td></td>										
10/15/2016 186038 0643/017 1850544 1656 CALIFORNIA ST \$300.00 \$36.00 \$336.00 7/22/2016 180257 0331/013 1821278 299 ELLIS ST \$300.00 \$36.00 \$336.00 8/19/2016 182253 3640/025 1864461 2779 FOLSOM ST \$300.00 \$34.80 \$324.80 3/13/2016 168879 0316/018A 1801807 445 GEARY ST \$290.00 \$34.80 \$324.80 3/17/2016 169561 0225/001 1804643 757 GRANT AVE \$290.00 \$34.80 \$324.80 3/12/2016 189551 1243/031 1762561 1371 HAIGHT ST \$300.00 \$36.00 \$336.00 3/22/2016 180860 3553/052 1856512 1979 MISSION ST \$300.00 \$36.00 \$336.00 3/21/2016 174125 3511/093 1797178 99 SOUTH VAN NESS \$290.00 \$34.80 \$324.80 6/30/2016 179069 3575/100	4/27/2016									
7/22/2016 180367 0331/013 1821278 299 ELLIS ST \$300.00 \$36.00 \$336.00 8/19/2016 182253 3640/025 1864461 2779 FOLSOM ST \$300.00 \$34.80 \$324.80 3/13/2016 168879 0316/018A 1801807 445 GERARY ST \$290.00 \$34.80 \$324.80 3/17/2016 169156 0225/001 1804643 757 GRANT AVE \$290.00 \$34.80 \$324.80 8/19/2016 18252 0860/028 1863709 587 HAIGHT ST \$300.00 \$34.80 \$336.00 3/22/2016 180651 1243/031 1762561 1371 HAIGHT ST \$300.00 \$34.80 \$336.00 9/28/2016 182651 1876512 1979 MISSION ST \$300.00 \$35.00 \$336.00 9/21/2016 184401 0701/006 1877445 1825 POST ST \$300.00 \$34.80 \$324.80 7/28/2016 174125 3511/093 1797178 99 SOUTH VAN NESS \$290.00 \$34.80 \$324.80 7/20/201	6/9/2016	177399	3537/074	1813443					\$34.80	\$324.80
7/22/2016 180367 0331/013 1821278 299 ELLIS ST \$300.00 \$36.00 \$336.00 8/19/2016 182253 3640/025 1864461 2779 FOLSOM ST \$300.00 \$34.80 \$324.80 3/13/2016 168679 0316/018A 1801807 445 GEARY ST \$290.00 \$34.80 \$324.80 3/17/2016 169156 0225/001 1804643 757 GRANT AVE \$290.00 \$34.80 \$324.80 8/19/2016 18252 0860/028 1863709 587 HAIGHT ST \$300.00 \$34.80 \$324.80 3/22/2016 186561 1371 HAIGHT ST \$300.00 \$34.80 \$324.80 7/28/2016 180863 355.062 1856512 1979 MISSION ST \$300.00 \$35.00 \$336.00 9/21/2016 184401 0701/006 1877445 1825 POST ST \$300.00 \$36.00 \$336.00 5/6/2016 174125 3511/093 1797178 99 SOUTH VAN NESS \$290.00 \$34.80 \$324.80 7/20/2016 180246 <td>10/15/2016</td> <td>186038</td> <td>0643/017</td> <td>1850544</td> <td>1656</td> <td>CALIFORNIA ST</td> <td>\$300.00</td> <td></td> <td>\$36.00</td> <td>\$336.00</td>	10/15/2016	186038	0643/017	1850544	1656	CALIFORNIA ST	\$300.00		\$36.00	\$336.00
8/19/2016 182253 3640/025 1864461 2779 FOLSOM ST \$300.00 \$36.00 \$36.00 \$336.00 3/13/2016 168879 0316/018A 1801807 445 GEARY ST \$290.00 \$34.80 \$324.80 3/17/2016 169156 0225/001 1804643 757 GRANT AVE \$290.00 \$34.80 \$324.80 3/19/2016 18252 0860/028 1863709 587 HAIGHT ST \$300.00 \$34.80 \$336.00 3/22/2016 182551 1243/031 1762561 1371 HAIGHT ST \$290.00 \$34.80 \$324.80 3/22/2016 188401 0701/006 1877445 1825 POST ST \$300.00 \$34.80 \$336.00 5/6/2016 174125 3511/093 1797178 99 SOUTH VAN NESS \$290.00 \$34.80 \$324.80 6/30/2016 179069 3575/100 1860541 674 SOUTH VAN NESS \$290.00 \$34.80 \$324.80 7/20/2016 180216 0225/016 1832217 830 STOCKTON ST \$300.00 \$34.80		180367							\$36.00	\$336.00
3/13/2016 168879 0316/018A 1801807 445 GEARY ST \$290.00 \$34.80 \$324.80 3/17/2016 169156 0225/001 1804643 757 GRANT AVE \$290.00 \$34.80 \$324.80 8/19/2016 182252 0860/028 1863709 587 HAIGHT ST \$300.00 \$36.00 \$336.00 3/2/2016 169551 1243/031 1762561 1371 HAIGHT ST \$290.00 \$34.80 \$324.80 7/28/2016 188660 3553/052 1866512 1979 MISSION ST \$300.00 \$36.00 \$336.00 9/21/2016 184401 0701/006 1877445 1825 POST ST \$300.00 \$36.00 \$336.00 5/6/2016 174125 3511/093 1797178 99 SOUTH VAN NESS \$290.00 \$34.80 \$324.80 6/30/2016 180216 0225/016 183217 830 STOCKTON ST \$300.00 \$34.80 \$324.80 7/20/2016 180216 0225/016 183217 830 STOCKTON ST \$300.00 \$34.80 \$324.80										
3/17/2016 169156 0225/001 1804643 757 GRANTAVE \$290.00 \$34.80 \$324.80 8/19/2016 182252 0860/028 1863709 587 HAIGHT ST \$200.00 \$34.80 \$326.00 3/22/2016 169551 1243/031 1762561 1371 HAIGHT ST \$290.00 \$34.80 \$324.80 3/22/2016 180560 3553/052 1856512 1979 MISSION ST \$300.00 \$36.00 \$336.00 9/21/2016 184401 0701/006 1877445 1825 POST ST \$300.00 \$34.80 \$324.80 5/6/2016 174125 3511/093 1797178 99 SOUTH VAN NESS AVE \$290.00 \$34.80 \$324.80 7/20/2016 180216 0225/016 1832217 830 STOCKTON ST \$300.00 \$34.80 \$324.80 3/3/2016 168233 3576/061 1797133 657 VALENCIA ST \$290.00 \$34.80 \$324.80										
8/19/2016 182252 0860/028 1863709 587 HAIGHT ST \$300.00 \$36.00 \$336.00 3/22/2016 189551 1243/031 1762561 1371 HAIGHT ST \$290.00 \$34.80 \$324.80 7/28/2016 180860 3553/052 1856512 1979 MISSION ST \$300.00 \$36.00 \$336.00 9/21/2016 184401 0701/006 1877445 1825 POST ST \$300.00 \$36.00 \$336.00 5/6/2016 174125 3511/093 1797178 99 SOUTH VAN NESS AVE \$290.00 \$34.80 \$324.80 6/30/2016 179069 3575/100 1860541 674 SOUTH VAN NESS AVE \$290.00 \$34.80 \$324.80 7/20/2016 180216 0225/016 1832217 830 STOCKTON ST \$300.00 \$36.00 \$336.00 3/3/2016 168233 3576/061 1797133 657 VALENCIA ST \$290.00 \$34.80 \$324.80										
3/22/2016 169551 1243/031 1762561 1371 HAIGHT ST \$290.00 \$34.80 \$324.80 7/28/2016 180860 3553/052 1856512 1979 MISSION ST \$300.00 \$36.00 \$336.00 9/21/2016 184401 0701/006 1877445 1825 POST ST \$300.00 \$36.00 \$336.00 5/6/2016 174125 3511/093 1797178 99 SOUTH VAN NESS AVE \$290.00 \$34.80 \$324.80 6/30/2016 179069 3575/100 1860541 674 SOUTH VAN NESS AVE \$290.00 \$34.80 \$324.80 7/20/2016 180216 0225/016 1832217 830 STOCKTON ST \$300.00 \$34.80 \$324.80 3/3/2016 168233 3576/061 1797133 657 VALENCIA ST \$290.00 \$34.80 \$324.80										
7/28/2016 180860 3553/052 1856512 1979 MISSION ST \$300.00 \$36.00 \$336.00 9/21/2016 184401 0701/006 1877445 1825 POST ST \$300.00 \$36.00 \$336.00 5/6/2016 174125 3511/093 1797178 99 SOUTH VAN NESS AVE \$290.00 \$34.80 \$324.80 6/30/2016 179069 3575/100 1860541 674 SOUTH VAN NESS AVE \$290.00 \$34.80 \$324.80 7/20/2016 180216 0225/016 1832217 830 STOCKTON ST \$300.00 \$34.80 \$324.80 3/3/2016 168233 3576/061 1797133 657 VALENCIA ST \$290.00 \$34.80 \$324.80										
9/21/2016 184401 0701/006 1877445 1825 POST ST \$300.00 \$36.00 \$336.00 5/6/2016 174125 3511/093 1797178 99 SOUTH VAN NESS AVE \$290.00 \$34.80 \$324.80 6/30/2016 179069 3575/100 1860541 674 SOUTH VAN NESS AVE \$290.00 \$34.80 \$324.80 7/20/2016 180216 0225/016 1832217 830 STOCKTON ST \$300.00 \$34.80 \$324.80 3/3/2016 168233 3576/061 1797133 657 VALENCIA ST \$290.00 \$34.80 \$324.80										
5/6/2016 174125 3511/093 1797178 99 SOUTH VAN NESS AVE \$290.00 \$34.80 \$324.80 6/30/2016 179069 3575/100 1860541 674 SOUTH VAN NESS AVE \$290.00 \$34.80 \$324.80 7/20/2016 180216 0225/016 1832217 830 STOCKTON ST \$300.00 \$36.00 \$336.00 3/3/2016 168233 3576/061 1797133 657 VALENCIA ST \$290.00 \$34.80 \$324.80								<u> </u>		
5/6/2016 174125 3511/093 1797178 99 AVE \$290.00 \$34.80 \$324.80 6/30/2016 179069 3575/100 1860541 674 SOUTH VAN NESS AVE \$290.00 \$34.80 \$324.80 7/20/2016 180216 0225/016 1832217 830 STOCKTON ST \$300.00 \$36.00 \$336.00 3/3/2016 168233 3576/061 1797133 657 VALENCIA ST \$290.00 \$34.80 \$324.80	9/21/2016	184401	0701/006	1877445	1825		\$300.00		\$36.00	\$336.00
6/30/2016 179069 3575/100 1860541 674 AVE \$290.00 \$34.80 \$324.80 7/20/2016 180216 0225/016 1832217 830 STOCKTON ST \$300.00 \$36.00 \$336.00 3/3/2016 168233 3576/061 1797133 657 VALENCIA ST \$290.00 \$34.80 \$324.80	5/6/2016	174125	3511/093	1797178	99		\$290.00		\$34.80	\$324.80
7/20/2016 180216 0225/016 1832217 830 STOCKTON ST \$300.00 \$36.00 \$336.00 3/3/2016 168233 3576/061 1797133 657 VALENCIA ST \$290.00 \$34.80 \$324.80	6/30/2016	179069	3575/100	1860541	674		\$290.00		\$34.80	\$324.80
3/3/2016 168233 3576/061 1797133 657 VALENCIA ST \$290.00 \$34.80 \$324.80	7/20/2016	180216	0225/016	1832217	830		\$300.00	1	\$36.00	\$336.00
Image: Second										
Image: Section of the section of t	3/3/2010	100200		1737133	- 00/	VALENDIA 01	φ200.00		ψ04.00	ψυ24.00
Image: Section of the section of t	ļ				l	·····	·····			<u>↓</u>
Image: Section of the section of t										
Image: state in the state interpretation of the state interpretation					Į					
Image: Section of the section of t										
Image: Section of the section of t				·						
Image: Section of the section of t										
Image: Section of the section of t										
Image: Section of the section of t										
Image: Section of the section of t										
				1				-		
Image: Section of the section of t								1		
Image: Section of the section of t										
Image: Section of the section of t					÷			· · · · · · · · · · · · · · · · · · ·		<u> </u>
Image: Section of the section of t										_
Image: Section of the section of t			Į		ļ				····	
Image: state in the state					1		 		·	ļ
Image: state s		l		L			ļ			ļ
Image: state s	L	1								
Image: state in the state				I					· ·	
Image: Solution of the second of the seco										
Image: Section of the section of th										
Image: state stat	[1	1		T			
Image: state s		1		1	1		1			
Image: state stat				-			1	1		<u> </u>
Image: Section of the section of th		· · ·	· · · ·		<u> </u>					<u> </u>
Image: series of the series	<u> · · · · · · · · · · · · · · · · · · ·</u>		 	1			· · · · · · · · · · · · · · · · · · ·			<u> </u>
No <td></td> <td></td> <td></td> <td>+ • • •</td> <td></td> <td> </td> <td><u> </u></td> <td></td> <td>·····</td> <td><u> </u> </td>				+ • • •			<u> </u>		·····	<u> </u>
Image: state s										<u> </u>]
Image: state stat		I			<u> </u>					l
Image: state stat	ļ	ļ	<u></u>	 			·			ļl
Image: state stat	L	L								
Image: Section of the section of th										
		1								
					1			-		[]
		1	1		1		1		····	
		1	1	1			1	· · · · ·		
		1		1	1		1	<u> </u>	<u> </u>	<u> </u>
		+	1	1	1	· · · ·		+		
				1			<u> </u>			<u> </u>]
	L	.I	I.,	1	<u> </u>	l	1	1	I	L



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

SUBJECT:

TO:

FROM:

March 23, 2017

Alisa Somera Assistant Clerk Board of Supervisors 1 Dr. Carlton B. Goodlett Place, City Hall, Room 244

ΒY

RECEIVED BOARD OF SUPERVISORS SAN FRANCISCO

2017 MAR 23 AM 11: 36 *em*

Catherine Xu Administrative Analyst Bureau of Street-Use and Mapping San Francisco Public Works 1155 Market Street, 3rd Floor (415) 554-5346

Submission for May 9, 2017 BOS Hearing for Blight-Graffiti Assessments:

- 1) Cover Letter
- 2) Resolution
- 3) List of properties
- 4) Public Works Order 185735
- 5) Motion to Sit
- 6) Notice of Public Hearing

Additional documents for Reference:

- 1) Accessible Meeting Information
- 2) Notice of Board of Supervisors Public Hearing (BSES Posting)
- 3) Notice of Board of Supervisors Public Hearing (BSM Mailing)

Total # of pgs: 13 (including this one)

City and County of San Francisco



Edwin M. Lee, Mayor Mohammed Nuru, Director San Francisco Public Works

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



.

March 17, 2017

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 \$300.00 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 five 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, HA

Mohammed Nuru Director of Public Works

Attachments: As Noted



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