

File No. 180257

Committee Item No. _____

Board Item No. 32

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: _____

Date: _____

Board of Supervisors Meeting

Date: May 1, 2018

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

- Public Works Order No. 187351 - March 20, 2018
- Property List/Report of Cost - April 13, 2018
- _____
- _____
- _____
- _____

Prepared by: Brent Jalipa

Date: April 26, 2018

Prepared by: _____

Date: _____

1 [Report of Assessment Costs - Accelerated Sidewalk Abatement Program]

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 through the**
5 **Accelerated Sidewalk Abatement Program, to be performed by said Director pursuant**
6 **to Administrative Code, Section 80, the costs thereof having been paid for by the City**
7 **and County out of a blight abatement fund.**

8
9 WHEREAS, Pursuant to the provisions of Administrative Code, Section 80, the Director
10 of Public Works did cause the correction of blighted conditions at various locations where the
11 obligation to perform such correction is that of the property owners; and

12 WHEREAS, Following public hearing on April 11, 2017, the Director of Public Works
13 considered objections to inspection fees and sidewalk maintenance and repair activities
14 pursuant to the provisions of Administrative Code, Section 80; and

15 WHEREAS, By Public Works Order No. 187351, the Director of Public Works approved
16 a Report of Assessment Costs for inspection and/or repair of blighted properties ordered
17 through the Accelerated Sidewalk Abatement Program, the costs thereof having been paid for
18 by the City and County out of the Accelerated Sidewalk Abatement Program Blight Abatement
19 Fund; and

20 WHEREAS, On May 1, 2018, the Board of Supervisors held a duly-noticed public
21 hearing to consider the report of assessment costs; and

22 WHEREAS, Following the public hearing the Board of Supervisors made any
23 corrections, revisions, or modifications to the report as it deems necessary; now, therefore, be
24 it

1 RESOLVED, The Board does hereby confirm said Report of Assessment costs
2 described in Public Works Order No. 187351 and, be it

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

11 FURTHER RESOLVED, That all monies received in payment of the assessments shall
12 be credited to the Blight Abatement Fund provided for in the Administrative Code, Section 80.

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15 ///

16
17 ///

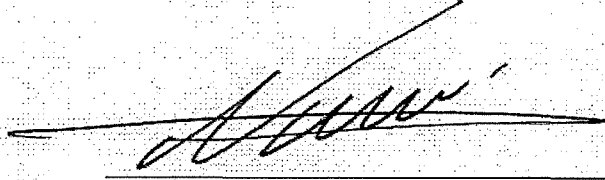
18
19 ///

1 Accelerated Sidewalk Abatement Program Blight Abatement Fund (Fund 13980, Department
2 229895, Project 10002230, Authority 17430, Activity 0009).

3
4
5 RECOMMENDED:

6
7 
8 _____
9 Jerry Sanguinetti
10 Manager
11 Bureau of Street-Use & Mapping

APPROVED:

6
7 
8 _____
9 Mohammed Nuru
10 Director of Public Works



Mark Farrell, Mayor
Mohammed Nuru, Director

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 www.SFPublicWorks.org



Jerry Sanguinetti, Bureau Manager

Public Works Order No: 187351

CITY AND COUNTY OF SAN FRANCISCO
SAN FRANCISCO PUBLIC WORKS

REPORT TO THE BOARD OF SUPERVISORS ON ASSESSMENT COSTS FOR INSPECTION FEES AND ABATEMENT ACTION ON 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 / OR CAUSE THE CORRECTION OF BLIGHTED SIDEWALK 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, PLUS TWELVE PERCENT THEREOF TO COVER THE COST OF CITY ADMINISTRATION.

THE OWNERS HAVE REQUESTED THE CITY TO PERFORM THE CORRECTION AND PLACE THE COST OF THE INSPECTION AND / OR WORK AS AN ASSESSMENT ON THEIR PROPERTY TAXES, OR HAVE OTHERWISE FAILED, REFUSED, OR NEGLECTED TO REIMBURSE THE CITY FOR THE COST OF THE INSPECTION AND / OR 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.

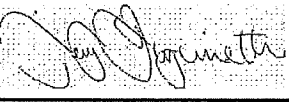
TRANSMITTED HEREWITH FOR THE BOARD'S CONSIDERATION IS THE FOLLOWING:

1. PROPOSED RESOLUTION CONFIRMING THE REPORT OF ASSESSMENT COSTS OF INSPECTIONS AND / OR REPAIRS AT THE STATED LOCATIONS
2. ATTACHMENT OF THESE COSTS ONTO THE PROPERTY TAX BILLS FOR THOSE SAME LOCATIONS.



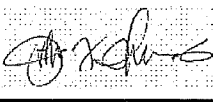
San Francisco Public Works
Making San Francisco a beautiful, livable, vibrant, and sustainable city.

3/19/2018

X 

Sanguinetti, Jerry
Bureau Manager
Signed by: Sanguinetti, Jerry

3/19/2018

X 

Thomas, John
Deputy Director and City Engineer
Signed by: Thomas, John

3/20/2018

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.

Report of Cost as of March 26, 2018
Accelerated Sidewalk Abatement Program
Special Assessment for FY 18-19 Property Tax Bill

BOS	Block	Lot	Invoice Reference	Number	Street Name	Invoice Date	Invoice No	Amount	Balance	12% Admin Fee	Property Bill
03	0248	006	ASAPNTR 1059496	1119	LEAVENWORTH ST	4/22/2016	172366	\$ 1,445.50	\$ 1,445.50	\$ 173.46	\$ 1,618.96
09	4081	001	ASAPPO 1069077	2100	BRYANT ST	6/24/2016	178454	\$ 290.00	\$ 290.00	\$ 34.80	\$ 324.80
04	2189	003I	ASAP 1070597	2159	28TH AVE	7/13/2016	179784	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
09	4081	001	ASAPNTR 1072080	2100	BRYANT ST	9/9/2016	183657	\$ 8,713.00	\$ 8,713.00	\$ 1,045.56	\$ 9,758.56
06	0345	017	ASAPPO 1078796	361	TURK ST	10/18/2016	186110	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
04	2189	003I	ASAPNTR 1070597	2159	28TH AVE	12/16/2016	190039	\$ 3,116.50	\$ 1,408.24	\$ 168.99	\$ 1,577.23
07	2994	045	ASAPPO 1089917	15	DALEWOOD WAY	3/15/2017	195655	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
06	3730	011	ASAPPO 1056280	288	07TH ST	3/23/2017	196941	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
10	6257	001	ASAPPO 1091340	2	BRITTON ST	3/30/2017	197718	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
01	1501	018A	ASAPNTR 1087052	5200	ANZA ST	4/20/2017	199524	\$ 5,622.00	\$ 5,622.00	\$ 674.64	\$ 6,296.64
07	2044	013	ASAP 1094155	1880	08TH AVE	5/10/2017	201585	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	7054	076	ASAPPO 1014292	284	THRIFT ST	5/24/2017	202868	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
06	3730	011	ASAPNTR 1090806	288	07TH ST	5/26/2017	203040	\$ 1,963.50	\$ 1,963.50	\$ 235.62	\$ 2,199.12
05	1261	030	ASAPNTR 1073824	753	COLE ST	5/26/2017	203057	\$ 8,577.00	\$ 8,577.00	\$ 1,029.24	\$ 9,606.24
05	0807	004	ASAPPO 1079590	501	OCTAVIA ST	6/2/2017	203524	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
05	0807	008	ASAPPO 1080439	562	HAYES ST	6/6/2017	203658	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
05	0807	005	ASAPPO 1091986	526	HAYES ST	6/6/2017	203817	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	3539	001	ASAPNTR 1093491	45	CASTRO ST	6/30/2017	205821	\$ 1,857.00	\$ 1,857.00	\$ 222.84	\$ 2,079.84
10	6257	001	ASAPNTR 1091340	2	BRITTON ST	6/30/2017	205827	\$ 4,390.50	\$ 4,390.50	\$ 526.86	\$ 4,917.36
10	6177	075	ASAPPO 1047818	365	HARKNESS AVE	7/7/2017	206230	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
05	0725	029	ASAPPO 1084925	1406	FILLMORE ST	7/31/2017	207855	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
05	0725	026	ASAPPO 1084973	1597	ELLIS ST	7/31/2017	207857	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
07	2044	013	ASAPNTR 1094155	1880	08TH AVE	8/1/2017	207962	\$ 768.50	\$ 768.50	\$ 92.22	\$ 860.72
03	0131	008	ASAP 1100652	1301	GRANT AVE	8/5/2017	208259	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
04	1778	015	ASAPPO 1095778	1375	23RD AVE	8/8/2017	208360	\$ 310.00	\$ 85.00	\$ 10.20	\$ 95.20
07	7321	001	ASAPPO 1082393	128	GONZALEZ DR	8/8/2017	208383	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
09	3641	023	ASAP 1101545	3182	24TH ST	8/16/2017	209018	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
03	0279	010	ASAPPO 1095472	1062	SUTTER ST	9/5/2017	210496	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
05	1214	017	ASAPPO 1051892	1377	FELL ST	9/20/2017	211642	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
01	1473	003	ASAPNTR 1095675	7700	GEARY BLVD	9/28/2017	212306	\$ 13,467.50	\$ 13,467.50	\$ 1,616.10	\$ 15,083.60
07	3161	010	ASAPNTR 1098817	95	GREENWOOD AVE	9/28/2017	212379	\$ 3,868.20	\$ 3,868.20	\$ 464.18	\$ 4,332.38
03	0194	005A	ASAPPO 1100466	801	KEARNY ST	10/10/2017	213137	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
04	1778	015	ASAPNTR 1100892	1375	23RD AVE	10/17/2017	213521	\$ 851.50	\$ 26.50	\$ 3.18	\$ 29.68
06	3511	093	ASAPPO 1107517	99	SOUTH VAN NESS AVE	10/24/2017	213969	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
05	0807	004	ASAPNTR 1095889	501	OCTAVIA ST	11/1/2017	214875	\$ 6,137.00	\$ 6,137.00	\$ 736.44	\$ 6,873.44
05	0807	005	ASAPNTR 1091986	526	HAYES ST	11/2/2017	214899	\$ 3,900.00	\$ 3,900.00	\$ 468.00	\$ 4,368.00
05	0807	008	ASAPNTR 1096059	562	HAYES ST	11/2/2017	214900	\$ 2,077.00	\$ 2,077.00	\$ 249.24	\$ 2,326.24
05	1261	028	ASAPNTR 1104666	19	BEULAH ST	11/2/2017	214902	\$ 2,242.30	\$ 2,242.30	\$ 269.08	\$ 2,511.38
07	5524	077	ASAPNTR 1104529	1550	TREAT AVE	11/9/2017	215541	\$ 8,097.00	\$ 8,097.00	\$ 971.64	\$ 9,068.64
05	0851	013	ASAPPO 1109248	300	BUCHANAN ST	11/13/2017	215698	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
03	0279	010	ASAPNTR 1103468	1062	SUTTER ST	11/30/2017	216769	\$ 1,459.00	\$ 1,459.00	\$ 175.08	\$ 1,634.08
02	0604	053	ASAPNTR 1106652	2235	JACKSON ST	11/30/2017	216777	\$ 1,117.00	\$ 1,117.00	\$ 134.04	\$ 1,251.04
06	3792	002	ASAPNTR 1103577	800	THE EMBARCADERO	11/30/2017	216788	\$ 7,397.50	\$ 7,397.50	\$ 887.70	\$ 8,285.20
07	7229	001	ASAPNTR 1104112	98	ROSSMOOR DR	11/30/2017	216835	\$ 7,275.50	\$ 7,275.50	\$ 873.06	\$ 8,148.56
03	0244	001	ASAPPO 1111860	950	MASON ST	12/12/2017	217421	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
03	0013	001	ASAPPO 1111998	101	JEFFERSON ST	12/14/2017	217561	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
03	0295	013	ASAPPO 1112444	437	SUTTER ST	12/20/2017	217868	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
06	3728	089	ASAP 1102685	1239	MISSION ST	1/9/2018	218815	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
10	4045	041	ASAPPO 1106940	2121	03RD ST	1/10/2018	218875	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
07	2999A	023	ASAPPO 1094362	124	MOLIMO DR	1/11/2018	218944	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
10	4262	008A	ASAPPO 1094814	2500	25TH ST	1/16/2018	219114	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
08	2695	007	ASAPPO 1085811	544	CASTRO ST	1/22/2018	219511	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
01	1672	003B	ASAPPO 1094802	839	29TH AVE	1/23/2018	219613	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
07	7321	001	ASAPNTR 1100896	128	GONZALEZ DR	1/24/2018	219707	\$ 10,372.50	\$ 10,372.50	\$ 1,244.70	\$ 11,617.20
09	3641	023	ASAPNTR 1101545	3182	24TH ST	1/31/2018	220123	\$ 817.00	\$ 817.00	\$ 98.04	\$ 915.04
08	3607	062	ASAPPO 1102834	3769	20TH ST	2/7/2018	220632	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
09	5642	050	ASAPPO 1097598	3355	MISSION ST	2/8/2018	220724	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
10	4214	008	ASAPPO 1095341	1262	VERMONT ST	2/15/2018	221175	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
04	1899	043	ASAPPO 1111823	1612	45TH AVE	2/15/2018	221176	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20

BOS	Block	Lot	Invoice Reference	Number	Street Name	Invoice Date	Invoice No	Amount	Balance	12% Admin Fee	Property Bill
10	5384	002D	ASAPPO 1117860	38	ROBBLEE AVE	2/22/2018	221523	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20

Total \$ 114,124.24 \$ 13,694.91 \$ 127,819.15



March 20, 2018

Board of Supervisors
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco, CA 94102-4689
Attention: Ms. Angela Calvillo, Clerk of the Board

Mark Farrell
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: Report of Assessment Costs for Sidewalk and Curb Repairs through the Public Works Accelerated Sidewalk Abatement Program

Dear Members of the Board:

The California State Highway Code Section 5611 and San Francisco Public Works Code Section 706 require property owners to maintain the sidewalk adjacent to their property. The Department of Public Works performs sidewalk inspections and notifies property owners of sidewalk defects that need to be repaired and for which they are responsible.

Although property owners are first notified of sidewalk defects for which they are responsible and are provided thirty (30) days within which to take action, if they do not timely address the identified deficiencies, a second inspection will be performed and property owners will be referred to the Accelerated Sidewalk Abatement Program ("ASAP") and assessed inspection fees pursuant to Chapter 80 of the Administrative Code.

Under ASAP, property owners may elect to have City contractors perform the abatement work and have both the inspection fees and repair costs placed on their property tax.

Alternatively, if a property owner does not request City abatement and fails to repair the defects themselves, the City may repair the sidewalk and bill the property owner for inspection fees and the repair costs. If the property owner fails to pay the bill pursuant to the provisions of Administrative Code, Section 80, Public Works will submit an assessment for the outstanding amount to the Board of Supervisors for consideration to include in the next regular tax bill.

Enclosed for your review and approval are:

1. A list of properties that have either chosen to have the City perform repairs and have the costs placed on their property tax and/or property owners who have failed to reimburse the City for sidewalk inspection and repair fees.
2. A Resolution confirming the Order. Public Works conducted one public hearing throughout the year to allow property owners the opportunity to dispute the area required for repair and associated costs prior to proceeding with repairs.

Please calendar this item for consideration.

Sincerely,

Mohammed Nuru
Director of Public Works

Attachments: As noted above.

