

1 [Report of Assessment Costs for Blighted Properties]

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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.**

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8 RESOLVED, That after public hearings on January 28, 2015, March 25, 2015, May 27,
9 2015, June 24, 2015, July 22, 2015, August 26, 2015, September 23, 2015, October 28, 2015,
10 and January 26, 2016, and regarding any objections to the Director of Public Works for
11 inspection fees pursuant to the provisions of Administrative Code, Chapter 80, of the City and
12 County of San Francisco, the costs thereof having been paid for by the City and County out of
13 a Blight Abatement Fund, and after making such modifications, if any, as the Board of
14 Supervisors deems necessary, the Board does hereby confirm said Report of Assessment
15 costs described in San Francisco Public Works Order No. 184763; and, be it

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

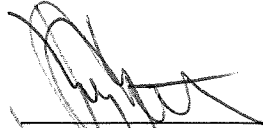
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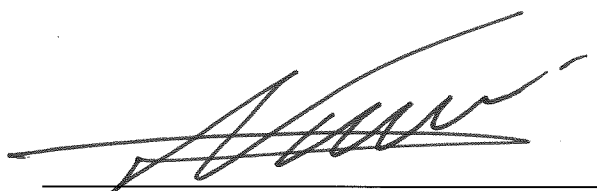
1 FURTHER RESOLVED, That all monies received in payment of the assessments shall be
2 credited to the Blight Abatement Fund provided for in the Administrative Code, Chapter 80.
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4 Blight Abatement Fund (Index Code PWC302SWFSRF, Funds 2S-PWFSRF, Project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

8 RECOMMENDED:

APPROVED:



Jerry Sanguinetti
Manager
Bureau of Street-Use & Mapping



Mohammed Nuru
Director of Public Works

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Report of Cost
 Community Preservation and Blight Reduction Act
 Special Assessment for 2016-2017 Property Tax Bill

| Invoice Date | Invoice # | Block/Lot | Citation # | Street # | Street Name | Inspection Balance | Abatement Balance | 12% Administrative Fee | Total Balance |
|------------------------|-------------------|-----------|------------|----------|-----------------------|--------------------|-------------------|------------------------|------------------|
| 3/13/2015 | 139429 | 3789/008 | 1654124 | 611 | 02ND ST | 283.00 | | 33.96 | 316.96 |
| 8/17/2015 | 153236 | 4941/019 | 1673814 | 6245 | 03rd St | 290.00 | | 34.80 | 324.80 |
| 2/27/2015 | 138338 | 4967/016 | 1633890 | 6299 | 03RD ST | 283.00 | | 33.96 | 316.96 |
| 2/6/2015 | 136857 | 3509/015B | 1585304 | 141 | 10TH ST | 283.00 | | 33.96 | 316.96 |
| 4/1/2015 | 142826 | 3505/001 | 1603435 | 20 | 12TH ST | 283.00 | | 33.96 | 316.96 |
| 6/17/2015 | 148826 | 3555/036 | 1688812 | 1785 | 15TH ST | 283.00 | | 33.96 | 316.96 |
| 6/6/2015 | 147947 | 3577/010 | 1662053 | 3510 | 18TH ST | 283.00 | | 33.96 | 316.96 |
| 6/26/2015 | 149624 | 3639/013 | 1673705 | 2989 | 22ND ST | 283.00 | | 33.96 | 316.96 |
| 6/7/2015 | 147953 | 4206/018 | 1685211 | 2970 | 24TH ST | 283.00 | | 33.96 | 316.96 |
| 6/29/2015 | 149693 | 5375/020 | 1672028 | 170 | BOUTWELL ST | 283.00 | | 33.96 | 316.96 |
| 8/4/2015 | 152446 | 6075/001B | 1689689 | 824 | BRAZIL AVE | 290.00 | | 34.80 | 324.80 |
| 2/13/2015 | 137259 | 0532/007 | 1622074 | 3021 | Buchanan St | 283.00 | | 33.96 | 316.96 |
| 9/25/2015 | 156228 | 1662/001 | 1712617 | 1807 | CABRILLO ST | 290.00 | | 34.80 | 324.80 |
| 3/12/2015 | 139290 | 0645/001 | 1638434 | 1501 | CALIFORNIA ST | 283.00 | | 33.96 | 316.96 |
| 2/24/2015 | 137876 | 1412/019 | 1632118 | 2034 | CLEMENT ST | 283.00 | | 33.96 | 316.96 |
| 8/6/2015 | 152559 | 1410/021 | 1684665 | 2224 | CLEMENT ST | 290.00 | | 34.80 | 324.80 |
| 6/21/2015 | 149144 | 0117/005 | 1654876 | 515 | COLUMBUS AVE | 283.00 | | 33.96 | 316.96 |
| 10/28/2015 | 158998 | 1154/013A | 1719430 | 1010 | DIVISADERO ST | 290.00 | | 34.80 | 324.80 |
| 2/6/2015 | 136858 | 0323/010 | 1613943 | 440 | ELLIS ST | 283.00 | | 33.96 | 316.96 |
| 10/16/2015 | 157990 | 3552/012 | 1736333 | 1990 | Folsom St | 290.00 | | 34.80 | 324.80 |
| 2/20/2015 | 137621 | 0744/002 | 1621250 | 807 | FRANKLIN ST | 283.00 | | 33.96 | 316.96 |
| 7/15/2015 | 150798 | 1080/020B | 1676367 | 2364 | GEARY BLVD | 290.00 | | 34.80 | 324.80 |
| 9/4/2015 | 154545 | 0226/038 | 1719358 | 730 | Grant Ave | 290.00 | | 34.80 | 324.80 |
| 11/6/2015 | 159613 | 0193/010 | 1745623 | 913 | GRANT AVE | 290.00 | | 34.80 | 324.80 |
| 3/12/2015 | 139287 | 3534/014 | 1612105 | 196 | GUERRERO ST | 283.00 | | 33.96 | 316.96 |
| 2/19/2015 | 137518 | 0858/022 | 1625759 | 371 | Haight St | 283.00 | | 33.96 | 316.96 |
| 9/21/2015 | 155775 | 0858/022 | 1709098 | 371 | Haight St | 290.00 | | 34.80 | 324.80 |
| 10/30/2015 | 159162 | 1240/026 | 1712170 | 973 | Haight St | 290.00 | | 34.80 | 324.80 |
| 10/6/2015 | 157113 | 1244/027 | 1707756 | 1457 | HAIGHT ST | 290.00 | | 34.80 | 324.80 |
| 10/23/2015 | 158491 | 1246/029 | 1708109 | 1621 | HAIGHT ST | 290.00 | | 34.80 | 324.80 |
| 11/4/2015 | 159423 | 0302/007 | 1744358 | 625 | Hyde St | 290.00 | | 34.80 | 324.80 |
| 1/9/2015 | 134994 | 1728/023 | 1590155 | 2130 | IRVING ST | 283.00 | | 33.96 | 316.96 |
| 4/9/2015, 5/5/2015 | 143241, 145384 | 0270/001 | 1651910 | 355 | KEARNY ST | 283.00 | 400.00 | 81.96 | 764.96 |
| 7/29/2015 | 151969 | 0194/005A | 1680816 | 801 | KEARNY ST | 290.00 | | 34.80 | 324.80 |
| 12/3/2015 | 161553 | 0194/005A | 1737319 | 801 | KEARNY ST | 290.00 | | 34.80 | 324.80 |
| 6/24/2015 | 149463 | 0693/005 | 1691428 | 907 | LARKIN ST | 283.00 | | 33.96 | 316.96 |
| 7/9/2015 | 150504 | 0839/042 | 1697053 | 202 | Lily St | 283.00 | | 33.96 | 316.96 |
| 1/7/2015 | 134871 | 4343/029 | 1609456 | 2587 | MARIN ST | 283.00 | | 33.96 | 316.96 |
| 2/6/2015, 3/18/2015 | 136859, 139831 | 1208/036 | 1618392 | 822 | MASONIC AVE | 283.00 | 400.00 | 81.96 | 764.96 |
| 8/4/2015 | 152445 | 1208/036 | 1681663 | 824 | MASONIC AVE | 290.00 | | 34.80 | 324.80 |
| 7/11/2015 | 150650 | 3727/173 | 1681145 | 638 | Minna St | 290.00 | | 34.80 | 324.80 |
| 11/20/2015 | 160720 | 3512/001 | 1751090 | 1600 | Mission St | 290.00 | | 34.80 | 324.80 |
| 5/22/2015 | 147070 | 3569/009 | 1679161 | 2050 | MISSION ST | 283.00 | | 33.96 | 316.96 |
| 10/8/2015 | 157399 | 3576/011 | 1731857 | 2172 | Mission St | 290.00 | | 34.80 | 324.80 |
| 11/11/2015 | 159908 | 3576/011 | 1746650 | 2172 | Mission St | 290.00 | | 34.80 | 324.80 |
| 6/15/2015 | 148598 | 6800/044 | 1671410 | 4300 | MISSION ST | 283.00 | | 33.96 | 316.96 |
| 2/19/2015 | 137520 | 5305/004 | 1630826 | 1220 | NEWHALL ST | 283.00 | | 33.96 | 316.96 |
| 4/5/2015 | 143029 | 3512/001 | 1626049 | 1 | OTIS ST | 283.00 | | 33.96 | 316.96 |
| 1/22/2015 | 135710 | 5325/016 | 1608646 | 1497 | PALOU AVE | 283.00 | | 33.96 | 316.96 |
| 6/4/2015 | 147770 | 0667/016 | 1666561 | 1545 | PINE ST | 283.00 | | 33.96 | 316.96 |
| 7/15/2015 | 150799 | 0648/004 | 1679859 | 1700 | PINE ST | 290.00 | | 34.80 | 324.80 |
| 6/18/2015 | 148940 | 3756/00 | 1654890 | 80 | RINGOLD ST | 283.00 | | 33.96 | 316.96 |
| 6/10/2015 | 148226 | 3611/016 | 1660986 | 694 | SHOTWELL ST | 283.00 | | 33.96 | 316.96 |
| 3/5/2015 | 138751 | 5392/017 | 1634744 | 1667 | SILVER AVE | 283.00 | | 33.96 | 316.96 |
| 4/9/2015 | 143239 | 3775/062 | 1627598 | 130 | SOUTH PARK | 283.00 | | 33.96 | 316.96 |
| 10/14/2015 | 157767 | 3511/093 | 1734761 | 99 | SOUTH VAN NESS AVE | 290.00 | | 34.80 | 324.80 |
| 11/19/2015 | 160590 | 0193/019 | 1750969 | 1010 | STOCKTON ST | 290.00 | | 34.80 | 324.80 |
| 8/6/2015 | 152562 | 0161/022 | 1690244 | 1224 | Stockton St | 290.00 | | 34.80 | 324.80 |
| 7/31/2015 | 152223 | 0297/009 | 1684474 | 693 | SUTTER ST | 290.00 | | 34.80 | 324.80 |
| 8/6/2015 | 152560 | 0691/012A | 1684707 | 1217 | SUTTER ST | 290.00 | | 34.80 | 324.80 |
| 6/5/2015 | 147845 | 3577/010 | 1630239 | 696 | VALENCIA ST | 283.00 | | 33.96 | 316.96 |
| | | | | | Total | 17,452.00 | 800.00 | 2,190.24 | 20,442.24 |



City and County of San Francisco
Tails
Resolution

City Hall
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4689

File Number: 160351

Date Passed: May 17, 2016


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 out of a blight abatement fund.

May 17, 2016 Board of Supervisors - ADOPTED

Ayes: 11 - Avalos, Breed, Campos, Cohen, Farrell, Kim, Mar, Peskin, Tang, Wiener and Yee

File No. 160351

I hereby certify that the foregoing Resolution was ADOPTED on 5/17/2016 by the Board of Supervisors of the City and County of San Francisco.



for Angela Calvillo
Clerk of the Board



Mayor

5/27/16

Date Approved