

1 [Report of Assessment Costs for Blighted Properties - Accelerated Sidewalk Abatement  
2 Program]

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

8  
9 RESOLVED, Public Works performed inspection and sidewalk maintenance and repair  
10 activities in conformance pursuant to the provisions of Administrative Code, Chapter 80, of the  
11 City and County of San Francisco, the costs thereof having been paid for by the City and  
12 County out of the Accelerated Sidewalk Abatement Program Blight Abatement Fund, and after  
13 making such modifications, if any, as the Board of Supervisors deems necessary, the Board  
14 does hereby confirm said Report of Assessment costs described in San Francisco Public  
15 Works Order No. 184,819; 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

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

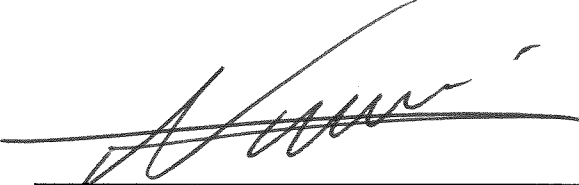
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Accelerated Sidewalk Abatement Program Blight Abatement Fund (Index Code  
PWC302SWFSRF, Funds 2S-PWFSRF, Project / Work Phase PSMDSR SW1640).

RECOMMENDED:

APPROVED:

  
\_\_\_\_\_  
Jerry Sanguinetti  
Manager  
Bureau of Street-Use & Mapping

  
\_\_\_\_\_  
Mohammed Nuru  
Director of Public Works

Report of Cost as of June 21, 2016  
Accelerated Sidewalk Abatement Program  
Special Assessment for FY 16-17 Property Tax Bill

Di	Block	Lot	Location	Reference number	Invoice	Invoice Date	Invoice Price	Invoice Balance	% Admin F	Property Bill
1	1532	004	429 12TH AVE	ASAPPO 1057948	166783	2/16/2016	\$290.00	\$290.00	\$34.80	\$324.80
1	1566	013	549 23rd ave	ASAPNTR 972638	76758	8/29/2012	\$2,387.78	\$2,387.78	\$286.53	\$2,674.32
1	1577	013D	3326 BALBOA ST	ASAPPO 1044359	154148	8/28/2015	\$290.00	\$290.00	\$34.80	\$324.80
1	1626	008	695 18TH AVE	ASAP 1044373	155312	9/15/2015	\$290.00	\$290.00	\$34.80	\$324.80
1	1627	022B	600 18TH AVE	ASAPPO 1044642	154164	8/28/2015	\$290.00	\$290.00	\$34.80	\$324.80
1	1657	021	796 15TH AVE	ASAPPO 1057217	166313	2/8/2016	\$290.00	\$290.00	\$34.80	\$324.80
1	1657	021	796 15TH AVE	ASAPNTR 1057217	170384	3/30/2016	\$4,685.00	\$4,685.00	\$562.20	\$5,247.20
1	1666	051	896 24TH AVE	ASAPPO 1044365	154156	8/28/2015	\$290.00	\$290.00	\$34.80	\$324.80
2	0938	013B	2670 GREENWICH ST	ASAPPO 994529	156234	9/25/2015	\$290.00	\$290.00	\$34.80	\$324.80
2	0938	021	2666 GREENWICH ST	ASAPNTR 1047097	161180	11/25/2015	\$2,220.50	\$2,220.50	\$266.46	\$2,486.96
2	0938	021	2668 GREENWICH ST	ASAPPO 994528	156239	9/25/2015	\$290.00	\$290.00	\$34.80	\$324.80
2	0995	032	3534 CLAY ST	ASAP 1004767	136125	1/28/2015	\$283.00	\$283.00	\$33.96	\$316.96
2	1053	033	2721 BUSH ST	ASAPPO 1048677	157771	10/14/2015	\$290.00	\$290.00	\$34.80	\$324.80
3	0030	011	2552 TAYLOR ST	ASAPPO 1054618	168152	3/2/2016	\$290.00	\$290.00	\$34.80	\$324.80
3	0217	026	1600 LARKIN ST	ASAP 1048986	159102	10/29/2015	\$290.00	\$290.00	\$34.80	\$324.80
3	0227	020	602 KEARNY ST	ASAP 1058676	167292	2/23/2016	\$290.00	\$290.00	\$34.80	\$324.80
3	0248	006	1123 LEAVENWORTH ST	ASAPPO 954787	166869	2/17/2016	\$290.00	\$290.00	\$34.80	\$324.80
3	0287	008	212 SUTTER ST	ASAPPO 1042187	152576	8/6/2015	\$290.00	\$290.00	\$34.80	\$324.80
3	0315	002	245 POWELL ST	ASAP 1056118	164574	1/20/2016	\$290.00	\$290.00	\$34.80	\$324.80
4	2003	008	1731 46TH AVE	ASAP 1053597	165773	1/30/2016	\$290.00	\$290.00	\$34.80	\$324.80
5	0794	022	530 GROVE ST	ASAPPO 1033685	145252	5/1/2015	\$283.00	\$283.00	\$33.96	\$316.96
5	0809	017	250 IVY ST	ASAPPO 1053019	166325	2/8/2016	\$290.00	\$290.00	\$34.80	\$324.80
5	0828	018	500 FILLMORE ST	ASAPPO 1047607	158006	10/16/2015	\$290.00	\$290.00	\$34.80	\$324.80
5	0828	018	500 FILLMORE ST	ASAPNTR 1048907	161194	11/25/2015	\$3,089.00	\$3,089.00	\$370.68	\$3,459.68
5	0867	010	320 HERMANN ST	ASAPNTR 1051060	167901	2/26/2016	\$2,177.50	\$2,177.50	\$261.30	\$2,438.80
5	0867	010	320 HERMANN ST	ASAP 1051060	159909	11/11/2015	\$290.00	\$290.00	\$34.80	\$324.80
5	1079	024	1545 DIVISADERO ST	ASAPPO 1051286	161747	12/7/2015	\$290.00	\$290.00	\$34.80	\$324.80
5	1204	002	559 DIVISADERO ST	ASAPPO 1061321	170276	3/30/2016	\$290.00	\$290.00	\$34.80	\$324.80
5	1226	020	410 SHRADER ST	ASAP 1019549	136132	1/28/2015	\$283.00	\$283.00	\$33.96	\$316.96
5	1261	004	763 COLE ST	ASAPPO 1055832	163985	1/12/2016	\$290.00	\$290.00	\$34.80	\$324.80
5	1261	004	763 COLE ST	ASAPNTR 1056568	169805	3/23/2016	\$1,147.00	\$1,147.00	\$137.64	\$1,284.64
5	1748	007	1237 02ND AVE	ASAPPO 1060431	169160	3/17/2016	\$290.00	\$290.00	\$34.80	\$324.80
6	3518	046	30 DORE ST	ASAP 976065	132635	11/22/2014	\$283.00	\$283.00	\$33.96	\$316.96
7	1835	005	1431 18TH AVE	ASAP 1022897	134066	12/19/2014	\$283.00	\$283.00	\$33.96	\$316.96
7	3041	022	158 MAYWOOD DR	ASAPPO 1034026	145520	5/6/2015	\$283.00	\$283.00	\$33.96	\$316.96
7	3110	001	901 MONTEREY BLVD	ASAPPO 1036810	148368	6/11/2015	\$283.00	\$283.00	\$33.96	\$316.96
7	6774	021	60 FLOOD AVE	ASAP 1021091	132544	11/21/2014	\$283.00	\$283.00	\$33.96	\$316.96
7	7151	024	285 SAINT CHARLES AVE	ASAP 987099	122337	6/24/2014	\$276.00	\$276.00	\$33.12	\$309.12
7	7241	043	217 STRATFORD DR	ASAPPO 1005032	158641	10/26/2015	\$290.00	\$290.00	\$34.80	\$324.80
7	7242	005	232 STRATFORD DR	ASAPPO 1053636	161941	12/9/2015	\$290.00	\$290.00	\$34.80	\$324.80
7	7242	005	232 STRATFORD DR	ASAPNTR 1056047	167907	2/26/2016	\$2,844.00	\$2,844.00	\$341.28	\$3,185.28
8	2690	001	4601 18TH ST	ASAPNTR 1056005	167904	2/26/2016	\$4,867.50	\$4,867.50	\$584.10	\$5,451.60
8	2690	001	4601 18TH ST	ASAP 1053640	162031	12/10/2015	\$290.00	\$290.00	\$34.80	\$324.80
8	3581	063	445 NOE ST	ASAPPO 1044866	154399	9/2/2015	\$290.00	\$290.00	\$34.80	\$324.80
8	3581	096	28 FORD ST	ASAPPO 1044871	154397	9/2/2015	\$290.00	\$290.00	\$34.80	\$324.80
8	3582	001A	406 NOE ST Zip: 94114	ASAPPO 1059811	168707	3/10/2016	\$290.00	\$290.00	\$34.80	\$324.80
8	3582	005	432 NOE ST	ASAPPO 1059809	168713	3/10/2016	\$290.00	\$290.00	\$34.80	\$324.80
8	3606	051	246 LIBERTY ST	ASAP 1045184	154642	9/5/2015	\$290.00	\$290.00	\$34.80	\$324.80
8	6597	017	190 TIFFANY AVE	ASAPPO 1059325	168192	3/2/2016	\$290.00	\$290.00	\$34.80	\$324.80
8	6631	004	1644 SANCHEZ ST	ASAPPO 1055307	164575	1/20/2016	\$290.00	\$290.00	\$34.80	\$324.80
8	6692	043	114 SAINT MARYS AVE	ASAPNTR 1037074	149610	6/25/2015	\$1,143.00	\$1,143.00	\$137.16	\$1,280.16
8	6717	018	109 ROANOKE ST	ASAPPO 1051851	163633	1/6/2016	\$290.00	\$290.00	\$34.80	\$324.80
8	6727	001A	106 ROANOKE ST	ASAPPO 1051318	160086	11/13/2015	\$290.00	\$290.00	\$34.80	\$324.80
9	3552	046	1960 FOLSOM ST	ASAP 1011290	136127	1/28/2015	\$283.00	\$283.00	\$33.96	\$316.96
9	3571	017	501 SOUTH VAN NESS AVE	ASAPPO 1056628	165530	1/28/2016	\$290.00	\$290.00	\$34.80	\$324.80
9	3571	017	501 SOUTH VAN NESS AVE	ASAPNTR 1056628	170448	3/31/2016	\$15,317.50	\$15,317.50	\$1,838.10	\$17,155.60

9	3609	015	3210 21ST ST	ASAPPO 1027224	166275	2/8/2016	\$290.00	\$290.00	\$34.80	\$324.80
9	3612	007	2472 HARRISON ST	ASAP 1020135	136133	1/28/2015	\$283.00	\$283.00	\$33.96	\$316.96
9	3612	047	3257 20th St	ASAPPO 1056302	164800	1/21/2016	\$290.00	\$290.00	\$34.80	\$324.80
9	3612	069A	705 TREAT AVE	ASAPPO 1060452	169164	3/17/2016	\$290.00	\$290.00	\$34.80	\$324.80
9	3637	020	2695 MISSION ST	ASAPPO 1059907	168657	3/9/2016	\$290.00	\$290.00	\$34.80	\$324.80
9	3641	049	934 SHOTWELL ST	ASAPPO 1060330	169203	3/17/2016	\$290.00	\$290.00	\$34.80	\$324.80
9	5941	021	237 GAMBIER ST	ASAPPO 1057074	165982	2/3/2016	\$290.00	\$290.00	\$34.80	\$324.80
9	6517	017	994 CAPP ST	ASAPPO 1047605	156706	10/1/2015	\$290.00	\$290.00	\$34.80	\$324.80
9	6517	017	994 CAPP ST	ASAPNTR 1047605	159044	10/28/2015	\$4,010.00	\$4,010.00	\$481.20	\$4,491.20
9	6660	060	3400 MISSION ST	ASAPPO 1059245	168067	3/1/2016	\$290.00	\$290.00	\$34.80	\$324.80
10	4008	003	1906 18TH ST	ASAP 987905	136103	1/28/2015	\$283.00	\$283.00	\$33.96	\$316.96
10	4218	048	1207 DE HARO ST	ASAPPO 1001890	166766	2/16/2016	\$290.00	\$290.00	\$34.80	\$324.80
10	5340	022	1531 QUESADA AVE	ASAP 1023965	136136	1/28/2015	\$283.00	\$283.00	\$33.96	\$316.96
10	5386	023B	1515 UNDERWOOD AVE	ASAP 1006788	136126	1/28/2015	\$283.00	\$283.00	\$33.96	\$316.96
11	5955	002B	29 LISBON ST	ASAP 969591	136062	1/28/2015	\$283.00	\$283.00	\$33.96	\$316.96
11	5959	027	167 VIENNA ST	ASAPPO 1055792	163986	1/12/2016	\$290.00	\$290.00	\$34.80	\$324.80
11	5959	027	167 VIENNA ST	ASAPNTR 1056601	169808	3/23/2016	\$3,355.00	\$3,355.00	\$402.60	\$3,757.60
11	6018	015	370 EDINBURGH ST	ASAP 969470	136060	1/28/2015	\$283.00	\$283.00	\$33.96	\$316.96
<b>TOTAL:</b>							<b>\$65,104.78</b>	<b>\$65,104.78</b>	<b>\$7,812.57</b>	<b>\$72,917.36</b>



City and County of San Francisco

Tails  
Resolution

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

File Number: 160460

Date Passed: June 21, 2016

Resolution approving 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 out of a blight abatement fund.

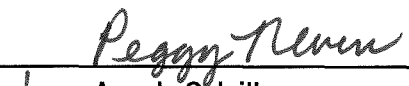
June 21, 2016 Board of Supervisors - ADOPTED

Ayes: 10 - Avalos, Breed, Campos, Cohen, Farrell, Kim, Peskin, Tang, Wiener and Yee

Excused: 1 - Mar

File No. 160460

I hereby certify that the foregoing Resolution was ADOPTED on 6/21/2016 by the Board of Supervisors of the City and County of San Francisco.

  
for Angela Calvillo  
Clerk of the Board

  
Mayor

7/1/16  
Date Approved